

CONTRACT NUMBER	DESCRIPTION	CONTRACTOR	CONTRACT PERIOD	AMOUNT 1st	RESOLUTION
					NUMBER
21C-01	Legal Services	O'Brien Liotta	1 Yr	54,000.00	6235
21C-02	Fee Accountant	Polcari & Company	1 Yr	\$75,000.00	6233
21C-03	Management Information System Consultant	All Covered	1 Yr	64,060.00	6234
21C-04	Landscape Services at All Sites	Choppers Landscaping & Masonry	3 Yrs	\$104,145.00	6239
21C-05	Purchasing of Electrical Supplies	Franklin-Griffith, LLC	1 Yr	75,000.00	6249
21C-06	Purchasing of Cleaning Supplies	Spruce	1 Yr	\$45,000.00	6244
21C-07	Facility Cleaning Services	AAA Facility Solutions	3 Yrs	57,600.00	6250
21C-08	Miscellaneous Engineering Services at All Sites	CME Associaties	1Yr	25,000.00	6262
21C-09	The Supply of Coin Operated Laundry Room Services	Caldwell & Gregory	5 Yrs		6263
21C-10	Bed Bug Eradication	Emergency Pest Control	3 Yrs	45,000.00	6272
21C-11	Independent Audit of All Housing Programs	Hymanson, Parnes & Giampaolo	1 Yr	19,905.00	6281