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CONTRACT EXPIRATION REPORT

ALL DEPARTMENTS

CONTRACT		VENDOR	DESCRIPTION	PROCEED	EXPIRATION	VALUE
1	101029	Residex	Extermination Supplies	4/18/2016	4/17/2018	\$105,805.65
2	101030	Ricciardi Brothers	Paint and Paint Supplies	4/18/2016	4/17/2018	\$61,000.00
3	101134	Hoboken Housing Authority	Housing Quality Inspection	4/1/2017	4/30/2018	\$75-per insp.
4	100956	Hewlett Packard Company	Servers & Software Installation	5/5/2015	5/4/2018	\$69,292.95
5	100957	Comport Consulting Corporation	Servers & Software Installation	5/5/2015	5/4/2018	\$25,691.92
6	101040	Moosewood Tree Service	Tree Trimming & Related Service	5/20/2016	5/19/2018	\$64,000.00
7	101136	Empire Mechanical	Emergency HVAC Services	6/1/2017	5/31/2018	\$5,000.00
8	101047	Rullo & Juliet Associates	Right-To-Know, PEOSH/HCS, Compliance & Training	6/2/2016	6/1/2018	\$16,069.00
9	101139	Willow Run Construction	Fire Escape Repair	6/8/2017	6/7/2018	\$50,000.00
10	101046	Jersey City Municipal Utilities Authority	Sewer Cleaning Service	6/9/2016	6/8/2018	\$30,000.00
11	101143	PraxAir	Tanks Refill	6/12/2017	6/11/2018	\$1,500.00
12	101052	Benistar (UNUM) Administration Services, Inc	Employee Life Insurance	7/1/2016	6/30/2018	\$4,841.04
13	101107	Lily Pearl Foundation, Expanded Learning, United Way of Hudson County	After School Program	9/1/2016	6/30/2018	\$62,000.00
14	101144	Millennium Communications Group	Data Back-Up & Disasater Recovery	7/3/2017	7/2/2018	\$49,459.00
15	101054	Bronner Group, LLC	Strategic Planning	8/10/2016	7/8/2018	\$64,795.00

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16	101150	The House Of Faith	Housing Quality Inspection & Rent Studies	7/10/2017	7/9/2018	\$65.00
17	101197	Greater Bergen Community Action	Marion Garden Head-Start Construction	2/18/2018	7/17/2018	\$1,175,000.00
18	101142	Bayonne Housing Authority	Housing Quality Inspections	8/1/2017	7/31/2018	\$3,500.00
19	101181	Corporate Employee Benefits, LLC	Boiler & Machinery Insurance	9/1/2017	8/31/2018	\$8,639.00
20	100491	York Street Project	Project Based-Voucher Administration	10/1/2008	9/1/2023	-
21	101149	Women Rising, Inc	Voucher Admin & Housing Quality Inspection	9/7/2017	9/6/2018	\$18,960.00
22	101159	Chasan Leyner Lamparello	General Counsel Legal Services	9/7/2017	9/6/2018	\$50,250.00
23	101160	Lite Depalma Greenburg	General Counsel Legal Services	9/7/2017	9/6/2018	\$6,000.00
24	101161	Florio Kenny Raval	General Counsel Legal Services	9/7/2017	9/6/2018	\$6,000.00
25	101162	Eric M Bernstein	Development Legal Counsel	9/7/2017	9/6/2018	\$7,500.00
26	101163	Suarez & Suarez	Development Legal Counsel	9/7/2017	9/6/2018	\$20,000.00
27	101164	Florio Perrucci Steinhardt Fader	Development Legal Counsel	9/7/2017	9/6/2018	\$7,500.00
28	101165	Lite Depalma Greenburg	Employment & Labor Counsel	9/7/2017	9/6/2018	\$15,000.00
29	101166	Ruderman Horn Esmerado	Employment & Labor Counsel	9/7/2017	9/6/2018	\$10,000.00
30	101167	Weiner Law Group	Employment & Labor Counsel	9/7/2017	9/6/2018	\$5,000.00
31	101168	Florio Kenny Raval	Employment & Labor Counsel	9/7/2017	9/6/2018	\$10,000.00
32	101169	Reno Cavanaugh	Revitalization Legal Counsel	9/7/2017	9/6/2018	\$30,000.00
33	101170	Florio Perrucci Steinhardt Fader	Revitalization Legal Counsel	9/7/2017	9/6/2018	\$10,000.00
34	101171	McManimon Scotland Bauman	Revitalization Legal Counsel	9/7/2017	9/6/2018	\$10,000.00

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35	100492	Jersey City Episcopal Community Development Corporation	Project Based-Voucher Administration	10/1/2008	9/30/2023	-
36	100847	Document Solutions	Copier Lease	10/1/2013	9/30/2018	\$142,243.40
37	101072	TubKals, LLC	Bath Tub Reglaze & Resurface	10/3/2016	10/1/2018	\$24,000.00
38	101073	C. Dougherty & Co, Inc	Boiler & Compactor Chute Refractory Repair Service	10/3/2016	10/1/2018	\$24,000.00
39	101074	Jersey State Controls	Technical Support & Training	10/3/2016	10/1/2018	\$24,000.00
40	101075	Superior Welding Company	Welding Services	10/3/2016	10/1/2018	\$130,000.00
41	101172	Lothrop Associates	Architectural & Engineering Services	10/2/2017	10/1/2018	\$40,000.00
42	101173	CSA Central Architects & Engineers	Architectural & Engineering Services	10/2/2017	10/1/2018	\$40,000.00
43	101174	Kitchen & Associates	Architectural & Engineering Services	10/2/2017	10/1/2018	\$80,000.00
44	101175	Remington Vernick Arango Engineers	Architectural & Engineering Services	10/2/2017	10/1/2018	\$40,000.00
45	100989	Logan Towing, Inc	Towing Service-254 Bergen, Arlington Gardens, Dwight Street Homes, Holland Gardens, Thomas J. Stewart Apartments, JCHA Vehicle Fleet	10/26/2015	10/25/2018	\$2,500.00
46	100990	Mark's Advance Towing	Towing Service-Berry Gardens, Booker T. Washington, Curries Woods, Montgomery Gardens	10/26/2015	10/25/2018	-

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47	101099	Emphasys Software	Maintenance of Proprietary Software	11/1/2016	10/30/2018	\$87,307.02
48	101061	Lew Corporation	Lead Testing Services	11/2/2016	10/31/2018	\$256,871.00
49	101088	Jersey State Controls	Andover Input/Output Board Repair	10/10/2016	10/31/2018	\$16,000.00
50	101183	Garden State Episcopal Community Development Corporation	Housing Quality Inspection	11/2/2017	10/31/2018	-
51	101188	York Street Project	Housing Quality Inspection & Vocher Administration	11/1/2017	10/31/2018	\$28,440.00
52	101094	Beucler Tree Experts, LLC	Aerial Truck Rental	11/4/2016	11/2/2018	\$35,000.00
53	100996	Scientific Boiler Water Conditioning Co.	Boiler Chemical Water Treatment	11/2/2015	11/8/2018	\$10,587.00
54	101001	R.B. Coe Consulting	Grant Writing & Associated Services For TAB/RC/TC	11/9/2015	11/8/2018	\$17,500.00
55	101103	City of Jersey City	Roll-Off Container & Bulk Debris Removal	11/10/2016	11/9/2018	\$170,000.00
56	101091	Petroleum Traders Corporation	#2 Fuel Oil for Marion Gardens	11/14/2016	11/12/2018	\$448,723.10
57	101158	Ideal Plumbing Supplies	Plumbing Supplies	11/14/2017	11/13/2018	\$17,500.00
58	101100	Continental Flooring	Floor Tiles & Accessories	11/28/2016	11/26/2018	\$237,935.50
59	101102	Starplast, Inc	Janitorial Supplies	11/28/2016	11/26/2018	\$64,267.65

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60	100494	Jersey City Episcopal Community Development Corporation	Project Based-Voucher Administration	12/1/2008	11/30/2023	-
61	100495	SEED Corporation	Project Based-Voucher Administration	12/1/2008	11/30/2018	-
62	101178	Nathan Lane Agency	Commerical Automobile & Excess Auto Liability Insurance	12/1/2017	11/30/2018	\$16,226.78
63	101180	Practical, LLC	Townhouse Renovations 140 Stegman-A&B	12/1/2017	11/30/2018	\$116,000.00
64	100984	E&G Exterminators	Pest Control Services	12/3/2015	12/2/2018	\$40,000.00
65	101116	Lightfoot dba TenMast	Online Waiting List Software	2/10/2017	12/10/2018	\$14,000.00
66	101177	Reed & Perrine	Ice Melting Materials	11/1/2017	4/30/2018	\$22,954.00
67	100496	JP Affordable Housing, Inc	Project Based-Voucher Administration	1/7/2009	12/30/2023	-
68	101189	Herc Rental	Equipment & Tool Rental	1/1/2018	12/31/2018	\$5,000.00
69	101192	Bayonne Housing Authority	Voucher Administration	1/2/2018	12/31/2018	\$65.00
70	101190	Talx Corp/Equifax	Tenant Court Record Search & Credit Verification	1/2/2018	1/1/2019	\$17,000.00
71	101115	Interboro Packaging Corporation	Trash Bags	1/9/2017	1/8/2019	\$27,451.20
72	101104	DYV Enterprises, LLC	Lead Encapsulation & Related Work	1/31/2017	1/30/2019	\$30,000.00
73	101114	Professional Reproduction, Inc	Reproduction & BuePrint Services	2/1/2017	1/31/2019	\$17,000.00
74	101117	United Way of Hudson County	Housing Quality Inspection Life Start	2/1/2017	2/1/2019	\$50.00 per Inspection

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75	101195	Jewel Electric	Blanket Order-Electric Supplies	2/8/2018	2/7/2019	\$30,000.00
76	101109	National Tenant Network	Court Record Search, Credit & Criminal Tenant Checks	2/11/2017	2/10/2019	\$52,671.00
77	101176	Savin Engineers	Architectural & Engineering Services	2/23/2017	2/22/2019	\$60,000.00
78	101198	Magic Touch Construction	Blanket Order- Plumbing Supplies	3/1/2018	2/28/2019	\$45,000.00
79	101121	HD Supply Solutions	Installation-Kitchen & Bathroom Cabinets & Accessories	3/2/2017	3/1/2019	\$400,000.00
80	101122	HD Supply Solutions	Window Screen Installation: Berry Gardens & Booker T Washington Apartments	3/2/2017	3/1/2019	\$76,500.00
81	101125	HD Supply Solutions	Kitchen & Bathroom Cabinets, Countertop Related Material	3/2/2017	3/1/2019	\$270,000.00
82	101126	Millennium Communications Group	Security Cameras Installation: Holland & Marion Gardens	3/2/2017	3/1/2019	\$575,000.00
83	100534	The Michael's Development Company	Project Based-Voucher Administration	1/9/2009	3/8/2019	-
84	101200	Concentra Medical Centers	Pre-Employment Physical Exams & Special Need Testing	3/13/2018	3/12/2019	\$8,217.50
85	101193	Novogradac & Company	Fiscal & Compliance Audit -254 Bergen 03/31/2018	3/1/2018	3/30/2019	\$7,900.00
86	101194	Novogradac & Company	Fiscal & Compliance Audit - Arlington Gardens FYE 03/31/2018	3/1/2018	3/30/2019	\$7,900.00
87	101182	Novogradac & Company	Audit of JCHA programs 4/1/17 - 3/31/18	4/1/2018	3/31/2019	\$42,180.00

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88	101202	Millennium Communications Group	Installation of Security Cameras- Berry Gardens, Booker T. Washington, Hudson Gardens	4/9/2018	4/8/2019	\$859,400.00
89	101209	General Plumbing	Blanket Order - Plumbing Supplies	4/19/2018	4/18/2019	\$10,000.00
90	101199	United Way of Hudson County	Housing Quality Inspection- Collaborative Programs	4/23/2018	4/22/2019	50 per Inspectio
91	101039	Brown & Brown Metro	Employee Dental Insurance (Multi- Year)	5/1/2016	4/30/2019	\$116,014.92
92	101208	Grainger	Blanket Order-Heating Supplies	5/18/2018	4/30/2019	\$10,000.00
93	101135	ThyssenKrupp Elevator	Elevator Maintenance & Repair	6/1/2017	5/31/2019	\$220,000.00
94	101138	Avid Exchange	Energy Tracking & Utility Bill Management	7/1/2017	6/30/2019	\$82,888.00
95	101050	Comcast Business	High Speed Internet	7/1/2016	6/30/2019	\$59,060.80
96	101210	Millennium Communications	Data Back-Up & Disasater Recovery	7/3/2018	7/2/2019	\$14,904.00
97	101055	LifeStation, Inc	Wireless Call-For-Aid: Curries Woods	8/1/2016	7/31/2019	\$45,350.00
98	101157	City Fire Equipment	Pump Inspection, Maintenance & Repair	8/6/2017	8/5/2019	\$46,000.00
99	100503	Segman Apartments JC, LLC	Project Based-Voucher Administration	9/1/2009	8/31/2019	-
100	100509	Santomauro General Contracting, LLC	Project Based-Voucher Administration	9/1/2009	8/31/2019	-
101	101156	Grant Supply Company, Inc	Tub Walls & Window Kits	9/9/2017	9/8/2019	\$47,880.96

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102	101151	Jetco Unlimited, Inc	Tuck-Pointing & Brick Work Repair	9/10/2017	9/9/2019	\$50,000.00
103	100914	Automatic Data Processing	Payroll Processing	10/1/2014	9/30/2019	\$151,417.45
104	101155	FM Generator	Emergency Generator Service-All JCHA Sites	10/1/2017	9/30/2019	\$37,000.00
105	101057	Equipment Marketers	Laundry Equipment & Service	10/14/2016	10/13/2019	-
106	100997	Raymond Glass Co.	Glass Replacement Service	11/9/2015	11/8/2019	\$32,000.00
107	100998	Universal Electric Motor Service inc	Motor and Accessories Repair	11/9/2015	11/8/2019	\$23,000.00
108	100999	B & B Excavating	Equipment Rental & Concrete Repair	11/9/2015	11/8/2019	\$230,000.00
109	101000	EastGate Construction Company, Inc	Roof Repair & Maintenance Service	11/9/2015	11/8/2019	\$80,000.00
110	101185	Independent Hardware, Inc	Locks & Door Hardware	12/11/2017	12/10/2019	\$24,286.28
111	101186	City Electric Supply, Inc	Electrical Supplies	12/11/2017	12/10/2019	\$47,903.41
112	101187	Duncan Hardware Inc	Plumbing Supplies	12/11/2017	12/10/2019	\$108,833.19
113	100861	New Jersey Public Housing Authority Joint Insurance Fund	Workers Compensation Insurance Coverage	1/1/2017	12/31/2019	\$425,669.00
114	101204	Plymouth Rock Energy	Natural Gas Supplier	2/1/2018	1/31/2020	
115	101207	EMEX	Energy Consultant	1/1/2018	1/31/2020	
116	101201	Aggressive Energy	Natural Gas Supplier	3/1/2018	2/1/2020	-
117	101203	Marathon Energy	Electricity Supplier	3/2/2018	2/1/2020	
118	101008	Appliance Brokers Limited	Major Appliances	2/4/2016	2/3/2020	\$346,399.00

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119	101009	Haig Service Corporation	Fire Alarm Inspection, Maintenance & Repair	2/4/2016	2/3/2020	\$40,000.00
120	101141	Housing Authority Insurance Group	Insurance	3/1/2017	2/29/2020	\$556,881.00
121	101017	Fyr Fyter Sales & Service	Fire Suppression Systems & Fire Extinguisher Service	3/1/2016	3/1/2020	\$6,800.00
122	101140	Selective Insurance	Flood Insurance	4/29/2017	4/28/2020	\$52,783.00
123	101145	Millennium Communications Group	Maintenance-VOIP System & Network Equipment	6/12/2017	6/11/2020	\$61,373.40
124	100595	Verizon of New Jersey	Infrastructure Upgrades At All JCHA and Affordable Sites	6/14/2010	6/13/2020	
125	101153	Financial Asset Management	Debt Collection Service	7/17/2017	7/16/2020	-
126	101005	Pitney Bowes	Mail Machine Lease	9/2/2015	8/31/2020	\$36,420.00
127	101205	Constellation Energy	Electricity Supplier	1/1/2018	12/31/2020	
128	101206	East Coast Power & Gas	Electricity Supplier	1/1/2018	12/31/2020	
129	101130	Millennium Communications	Voice Over IP Communications System	6/14/2016	1/3/2021	\$295,658.39
130	100647	JP Affordable Housing, Inc	Project Based-Voucher Administration	1/5/2011	1/4/2021	-
131	101179	Tele Tech Corp D/B/A Call Experts	Emergency Phone Answering Service	1/30/2018	1/30/2021	\$10,800.00
132	101196	Acme Auto Leasing	Lease- 2 Ford E-350SD Cutaway Utility Trucks	3/1/2018	2/28/2021	\$84,600.00
133	100681	Comcast Of Jersey City	Infrastructure Upgrades at Arlington, Berry Gardens, Dwight St. and 254 Bergen	5/11/2011	5/10/2021	
134	100671	Pennrose Properties, LLC	Project Based Vouchers A Harry More Phase III	6/1/2011	5/31/2021	

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135	100733	Comcast Of Jersey City	Maintenance & Upgrade of Cable Communication- Curries Woods	1/31/2012	1/30/2022	-
136	100886	Verizon of New Jersey	Infrastructure Upgrades Curries Woods	4/9/2014	4/8/2024	
137	100674	Siemens Building Technologies, Inc.	Energy Performance Contract All JCHA Public Housing Developments	9/1/2010	8/31/2025	\$1,912,477.58
138	100675	Grant Capital Management, Inc.	Financing of Energy Performance Contract	11/23/2010	11/22/2025	\$8,500,000.00
139	101043	Comcast Of Jersey City	Infrastructure Upgrades: Booker T. Washington, Curries Woods, Holland, Hudson & Marion Gardens	6/30/2016	6/29/2026	-
140	101044	Verizon	Infrastructure Upgrade-Marion Gardens	6/30/2016	6/29/2026	-
141	101020	Unico Towers	Voucher Administration	9/1/2015	6/30/2030	-
142	100986	Ocean Tower Associates	Rental Assistance Demonstration	7/6/2015	8/9/2034	\$108,274.72
143	100312	City of Jersey City	Roof Lease Agreement- 3 New Hackman Drive	5/1/2007	4/30/2037	-
144	101154	Global Software, LLC	Software Product, Service & Maintenance	7/31/2017	-	\$15,756.00
145	100988	Pennrose Properties	Revitalization Development Management	11/24/2008		
146	101147	The Michael's Development Company	Revitalization Development Management	7/20/2009		
147	101152	Emphasys Software	UPCS Inspection Software	7/11/2017	-	\$40,000.00