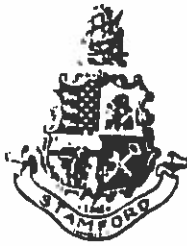


MAYOR
DAVID R. MARTIN



PURCHASING AGENT
BEVERLY A. AVENI
Phone: (203) 977-4107
FAX: (203) 977-5253
Email: baveni@ci.stamford.ct.us

CITY OF STAMFORD
OFFICE OF POLICY & MANAGEMENT
888 WASHINGTON BOULEVARD
P.O. BOX 10132
STAMFORD, CONNECTICUT 06904-2132

Date January 16, 2015

To: Michael Handler, Director of Administration
David Martin, Mayor
John J. Louizos, Chairperson, Board of Finance
Randall M. Skigen, President, Board of Representatives

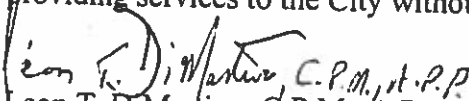
Re: Contracts Tracking Report for the Period June 30, 2014 through
December 31, 2014.

In accordance with the Purchasing Ordinance, included herewith is the Contracts Tracking Report for the period from June 30, 2014 through December 31, 2014. This Report includes the following information:

- (1) A list of all valid and approved contracts for goods and services, which are likely to exceed \$100,000.00 listed by contractor or service provider.
- (2) The expiration date of all such contracts, if applicable.
- (3) The scope of services for all such contracts.
- (4) The compensation provided for in all such contracts.

Please keep in mind that **The Term "Amendment(s)"** as used in all of the Biannual Reports generally refers to **purchase orders that are either issued, increased, decreased or cancelled.**

In addition, the Purchasing Ordinance requires the Contracts Compliance Officer to list contractors and service providers who are providing goods and services without a contract. To my knowledge, there are no contractors or service providers that are providing services to the City without a contract:


Leon T. DiMartino, C.P.M., A.P.P.
Contracts Compliance Officer

Cc: Jim Hricay, OPM Director
Beverly Aveni, Purchasing Agent
Donna Loglisci, Town & City Clerk

**Purchasing Department
Tracking Report for Active Contracts in Excess of \$100,000**

**Contracts Administration/ Purchasing Department
Summary of All Contracts in Excess of \$100,000 for the Period From June 30,2014 through December 31, 2014**

<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipatec Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
S-6188	12/01/12	Saley Construction, LLC	Engineering	12/31/14	11/30/14	Fuel Station Canopy at Stamford Police Headquarters.	\$149,514.00
Amendments #1 - #2		Saley Construction, LLC	Engineering	12/31/13	11/30/14	Additional Expenses associated with this Project.	<u>\$4,566.13</u>
Project Total							\$154,080.13
S-6191	01/25/11	Roger Arnow & Sons, Inc.	Facilities	07/01/13	07/01/14	Citywide Storm Drainage Repair & Improvements.	\$133,899.50
Amendments #1 - #31		Roger Arnow & Sons, Inc.	Facilities	07/01/13	07/01/14	Additional Repairs & Improvements	<u>\$543,523.18</u>
Project Total							\$677,422.68
S-6219	10/27/11	Osburn Associates, Inc.	Traffic-Maintenance	10/26/13	10/26/14	Street Name Sign Blanks & Face Materials	\$18,000.00
Amendments #1 - #6		Osburn Associates, Inc.	Traffic-Maintenance	10/26/13	10/26/14	Additional Street Name Sign Blanks & Face Materials.	<u>\$82,238.00</u>
Project Total							\$100,238.00
S-6225	09/13/11	Santa Buckley Energy	Engineering	08/31/14	N/A	Diesel & #2 Heating Oil.	\$397,683.00
Amendments #1 - #23		Santa Buckley Energy	Engineering	08/31/14	N/A	Additional Diesel & #2 Heating Oil	<u>\$606,577.20</u>
Project Total							\$1,004,260.20

**Purchasing Department
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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Revised</u>		<u>Description</u>	<u>Compensation</u>
				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6236	11/30/11	Tecta America	Engineering	11/29/14	N/A	Maintenance & Repair of Roofing	\$3,000.00
Year to Date Added Expense		Tecta America	Engineering	11/29/14	N/A	Additional Roofing Services Provided.	<u>\$100,472.44</u>
Project Total							\$103,472.44
S-6243C	05/07/15	Harrel's Turf Speciality	E.Brennan Golf Course	05/07/15	N/A	Materials & Products for Parks, Playfields & Golf Courses	\$5,000.00
Year to Date Added Expense		Harrels Turf Specialty	E.Brennan Golf Course	05/07/15	N/A	Additional Materials & Products Ordered.	<u>\$96,701.08</u>
Project Total							\$101,701.08
S-6245	01/10/12	Royal Environmental Services, Inc.	WPCA	03/06/14	03/06/15	Transport & Dispose of Wastewater, Screenings & Grit.	\$25,000.00
Year to Date Added Expense		Royal Environmental Services, Inc.	WPCA	03/06/14	03/06/15	Additional Transporting Services Provided.	<u>\$276,515.18</u>
Project Total							\$301,515.18
S-6246	01/31/12	Environmental Services	WPCA	01/30/15	N/A	Removal & Disposal of Grease in Pump Station Well.	\$10,000.00
Year to Date Added Expense		Environmental Services	WPCA	01/30/15	N/A	Additional Removal & Disposal Services	<u>\$131,951.00</u>
Project Total							\$141,951.00

**Purchasing Department
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**Contracts Administration/ Purchasing Department
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S-6250	02/28/12	Fibre Optic Plus, Inc.	Traffic-Engineers	20/27/14	02/27/15	On Call Installation & Maintenance of Fiber Optic cable.	\$20,000.00
Amendments #1 - #5		Fibre Optic Plus, Inc.	Traffic-Engineers	02/27/14	02/27/15	Additional Fiber Option Cable Installations	<u>\$402,970.00</u>
Project Total							\$422,970.00
S-6251A	02/15/12	Lositio Electrical	Traffic-Engineers	03/06/14	03/06/15	On Call Traffic Signal Maintenance Services	\$25,000.00
Year to Date Added Expense		Losito Electrical - Contractors	Traffic-Engineers	03/06/14	03/06/15	Additional On Call Signal Services Provided.	<u>\$302,297.87</u>
Project Total							\$327,297.87
S-6251B	02/15/12	Rizzo Electrical Contractors	Traffic-Engineers	02/27/15	N/A	On Call Traffic Signal Maintenance Services	\$10,000.00
Year to Date Added Expense		Rizzo Electrical-Contractors	Traffic-Engineers	02/27/15	N/A	Additional On Call Signal Services Provided.	<u>\$264,500.00</u>
Project Total							\$274,500.00
S-6255	04/12/12	HO Penn Machinery Co.	Fleet Mgmt.	Purchase Order(s)	N/A	Purchase of a Refuse Truck 2012 or Newer.	\$1,103,000.00
Amendments #1 - #3		HO Penn Machinery Co.	Fleet Mgmt.	Purchase Order (s)	N/A	Additional Refuse Truck Purchases.	<u>\$1,379,609.00</u>
Project Total							\$2,482,609.00

**Purchasing Department
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S-6262A	05/21/12	First Student, Inc.	Recreation Svcs	08/17/14	N/A	Transportation Services for Summer Programs.	\$43,710.00
Year to Date Added Expense		First Student, Inc.	Recreation Svcs	08/17/14	N/A	Additional Transportation Services	<u>\$80,373.84</u>
Project Total							\$124,083.84
S-6262B	05/19/12	Dattco, Inc.	Recreation Svcs	08/13/14	N/A	Transportation Services for Summer Programs.	\$6,000.00
Year to Date Added Expense	09/16/14	Dattco, Inc.	Recreation Svcs	08/13/14	N/A	Additional Transportation Services	<u>\$94,475.00</u>
Project Total							\$100,475.00
S-6278	08/14/12	Deering Construction Co.	Engineering	08/31/13	08/31/14	Citywide Sidewalk Patching Program	\$128,806.00
Amendment #1		Deering Construction Co.,	Engineering	08/31/13	08/31/14	Additional Sidewaik Patching Services	<u>\$26,765.84</u>
Project Total							\$155,571.84
S-6292A	10/09/12	New England Traffic Solutions	Traffic-Engineers	12/05/14	N/A	Purchase of Traffic Signal & Video Maintenance Supplies.	\$85,058.00
Year to Date Added Expense		New England Traffic Solutions	Traffic-Engineers	12/05/14	N/A	Additional Purchases Made.	<u>\$479,400.00</u>
Project Total							\$564,458.00

**Purchasing Department
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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Revised</u>		<u>Description</u>	<u>Compensation</u>
				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6292B	10/09/12	Marlin Controls	Traffic-Engineers	12/05/14	N/A	Purchase of Traffic Signal & Video Maintenance Supplies.	\$30,000.00
Amendments #1 - #4		Marlin Controls	Traffic-Engineers	12/05/14	N/A	Additional Purchases Made.	<u>\$356,589.00</u>
Project Total							\$386,589.00
S-6299	01/30/13	Traver Electric Motor	WPCA	Task Oriented	N/A	Repair Electric Motors	\$10,000.00
Year to Date Added Expense		Traver Electric Motor	WPCA	Task Oriented	N/A	Additional Electric Motor Repairs	<u>\$122,659.00</u>
Project Total							\$132,659.00
S-6312	02/12/13	Kovath Mobile Equipment	Fire Rescue	Purchase Order (s)	N/A	Class A Triple Combination Pumper	\$577,626.00
S-6313	12/11/12	Cesco	Transfer Sta.	01/22/17	N/A	Universal Rollout Waste Containers	\$75,264.00
Year to Date Added Expense		Cesco	Transfer Sta	01/22/17	N/A	Additional Rollout Containers	<u>\$146,168.00</u>
Project Total							\$221,432.00

**Purchasing Department
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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
S-6319	02/06/13	Montagno Construction	Engineering	12/31/13	Task Oriented	Code & Life Safety Improvements at Turn of River School.	\$1,174,450.00
Amendments #1 - #6		Montagno Construction	Engineering	12/31/13	Task Oriented	Additional Services Provided.	<u>\$83,284.20</u>
Project Total							\$1,257,734.20
S-6324	05//12/13	Eastern Pipe Service	Engineering	04/22/14	04/22//15	Sanitary Sewer Reconstruction & Rehab. Project.	\$300,000.00
S-6326	04/19/13	Tardio Landscape Contracting, Inc.	Engineering	10/26/13	07/31/14	Cumings Marina Bulkhead Replacement at Cumings Park.	\$277,922.65
Amendment #1 - #2		Tardio Landscape Contracting, Inc.	Engineering	10/26/13	07/31/14	Additional Work Required.	<u>\$5,175.00</u>
Project Total							\$283,097.65
S-6329	04/01/13	Diversity Construction Group, LLC	Engineering	02/03/14	03/31/15	Boyle Stadium Historic Restoration-Phases IA & II.	\$1,207,314.00
Amendment #1		Diversity Construction Group, LLC	Engineering	02/03/14	03/31/15	Additional Historic Restorations	<u>\$100,960.02</u>
Project Total							\$1,308,274.02

**Purchasing Department
Tracking Report for Active Contracts in Excess of \$100,000**

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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
S-6332A	03/20/13	Advanced Security Technologies	Traffic-Engineering	07/23/15	N/A	On Call ONSSI Surveillance System	\$20,000.00
Year to Date Added Expense		Advanced Security Technologies	Traffic-Engineering	07/23/15	N/A	Additional On Call Services Provided	<u>\$159,856.00</u>
Project Total							\$179,856.00
S-6333	03/20/13	Superior Spring & Mfg	Fleet Mgmt.	04/21/15	N/A	Repair/Replace Truck Springs	\$5,000.00
Year to Date Added Expense		Superior Spring & Mfg.	Fleet Mgmt.	04/21/15	N/A	Additional Truck Springs Repair/Replaced	<u>\$106,635.31</u>
Project Total							\$111,635.31
S-6335	03/27/13	Lostoco Auto Parts	Fleet Mgmt.	04/22/15	N/A	Automotive Replacement Parts	\$7,500.00
Year to Date Added Expense		Lostoco Auto Parts	Fleet Mgmt.	04/22/15	N/A	Additional Auto Parts Ordered.	<u>\$180,616.00</u>
Project Total							\$188,116.00
S-6338	05/08/13	Mark IV Construction	Engineering	10/21/15	N/A	Sanitary Sewer for Carriage Drive Area.	\$3,204,919.00
Year to Date Added Expense		Mark IV Construction	Engineering	10/21/15	N/A	Additional Services Provided	<u>\$240,786.66</u>
Project Total							\$3,445,705.66

**Purchasing Department
Tracking Report for Active Contracts in Excess of \$100,000**

**Contracts Administration/ Purchasing Department
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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Revised</u>		<u>Description</u>	<u>Compensation</u>
				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6340	04/25/13	Greenwich Hospital Occupational Health	Hn. Res.	05/22/14	05/22/15	Occupational Health Services	Fee Schedule
Year to Date Added Expense		Greenwich Hospital Occupational Health	HN Res.	05/22/14	05/22/15	Actual Services Provided	<u>\$286,448.38</u>
Project Total							\$286,448.38
S-6342	06/27/13	Quality improvements	Engineering	06/30/14	08/30/14	Partial Roof Replacement @ Turn of River School.	\$434,495.00
Year to Date Added Expense		Quality Improvements	Engineering	06/30/14	08/30/14	Additional Roofing Services Provided.	\$17,000.32
Project Total							\$451,495.32
S-6348A	06/19/13	Graybar Electric	Engineering	07/05/14	07/05/15	Lighting Equipment Decorative Streetscape	\$288,959.67
Year to Date Added Expense		Graybar Electric	Engineering	07/05/14	07/05/15	Additional Lighting Equipment	<u>\$104,000.00</u>
Project Total							\$392,959.67
S-6348B	06/19/13	Northeast Electric	Engineering	07/05/14	07/05/15	Lighting Equipment Decorative Streetscape	\$215,790.00
Year to Date Added Expense		Northeast Electric	Engineering	07/05/14	07/05/15	Reduction in Lighting Equipment	<u>\$31,887.14</u>
Project Total							\$247,677.14

**Purchasing Department
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S-6349	06/21/13	WJL Equities Corp.	Land Use	12/31/13	10/31/14	Rosa Hartman Park Renovation	\$185,500.00
Amendment #1		WJL Equities Corp.	Land Use	12/31/13	10/31/14	Additional Park Renovations	<u>\$29,805.62</u>
						Project Total	\$215,305.62
S-6351	05/21/13	C.J. Fucci, Inc.	Engineering	05/14/15	N/A	Stamford Urban Transitway - Phase II	\$12,933,366.00
Year to Date Added Expense		C.J. Fucci, Inc.	Engineering	05/14/15	N/A	Additional Services Provided.	<u>\$216,904.71</u>
						Project Total	\$13,150,270.71
S-6352	05/15/13	McNamee Construction	Engineering	07/26/14	N/A	Rehabilitation of the June Road Bridge Over the Mianus River.	\$1,632,184.00
S-6354A	03/17/14	Diversity Construction Group	Engineering	07/17/14	N/A	Code Compliance Upgrades & Building Improvements at Solid Waste Division.	\$387,083.00
S-6356	05/23/13	Acme Electric Company	Engineering	12/31/14	N/A	Fire Alarm Replacement at Springdale Elementary School.	\$157,000.00
Year to Date Added Expense		Acme Electric Company	Engineering	12/31/14	N/A	Reduction in expense associated with this Contract Award.	<u>-\$11,765.00</u>
						Project Total	\$145,235.00

**Purchasing Department
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S-6358	06/17/13	Calandri Development	Engineering	11/28/13	11/14/14	Exterior Wall & Window Replacement at Yerwood Community Center.	\$783,000.00
Amendment #1		Calandri Development	Engineering	11/28/13	11/14/14	Additional Services Provided	<u>\$114,500.00</u>
Project Total							\$897,500.00
S-6360	07/08/13	Hunter Mechanical, Inc.	Engineering	12/31/14	N/A	Unit Ventilator for Turn of River School	\$939,991.00
Year to Date Added Expense		Hunter Mechanical, Inc.	Engineering	12/31/14	N/A	Additional Services Provided.	<u>\$41,368.45</u>
Project Total							\$981,359.45
S-6363	10/24/13	Grillo Services, LLC	Transfer Sta.	12/31/17	N/A	Annual Loading, Hauling & Disposal of Leaves.	\$300,000.00
Year to Date Added Expense		Grillo Services, LC	Transfer Sta.	12/31/17	N/A	Adjustments in Services Provided.	<u>\$320,000.00</u>
Project Total							\$620,000.00
S-6364	06/19/13	Reliable Excavating Co.	Engineering	09/30/14	N/A	Citywide Catch Basin & Manhole Reconstruction Program.	\$105,995.00
Year to Date Added Expense		Reliable Excavating Co.	Engineering	09/30/14	N/A	Citywide Catch Basin & Manhole Reconstruction	<u>\$290,595.00</u>
Project Total							\$396,590.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6368	06/05/14	DeLuca Construction Co.	Engineering	08/22/14	N/A	Window Replacement & Brick Restoration at Dolan Middle school.	\$3,870,000.00
Year to Date Added Expense		Deluca Construction Co.	Engineering	08/22/14	N/A	Additional Services Provided	<u>\$66,083.60</u>
						Project Total	\$3,936,083.60
S-6369	07/11/13	Domack Restoration	Engineering	07/01/14	N/A	Roof Replacement at William Pitt Childcare Center	\$140,000.00
Year to Date Added Expense		Domack Restoration	Engineering	07/01/14	N/A	Additional Services Provided	<u>\$400,000.00</u>
						Project Total	\$540,000.00
S-6372	10/29/13	Royal Environmental Services	Engineering	10/29/15	N/A	Hauling & Disposal of Logs, Brush & Yard Waste.	\$50,000.00
Year to Date Added Expense		Royal Environmental Services	Engineering	10/29/15	N/A	Additional Services Provided.	<u>\$310,894.30</u>
						Project Total	\$360,894.30
S-6373	09/04/13	Frank Capasso & Sons	Engineering	Task Oriented	N/A	Garage Slab Restoration @Govt. Center Garage	\$1,329,988.00
S-6374	09/18/13	WJL Equities, Corporation	Engineering	04/15/14	N/A	Park Buildings Construction at Scalzi Park.	\$697,000.00

**Purchasing Department
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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6376	09/24/13	WJL Equities Corp	Engineering	12/20/13	09/01/14	Barrett Park- Drainage & Access Improvements at Newfield Avenue & Burdick Street.	\$188,486.00
S-6378A	12/18/13	Arrow Steel Window Corp	Engineering	09/15/14	N/A	Window & Door Replacement @ Cloonan Schoo	\$1,943,400.00
S-6379	10/15/13	Kleeberg Mechanical Services, LLC	Engineering	09/30/14	12/31/14	HVAC Upgrades at Police Dpartment Headquarters.	\$1,141,485.00
Year to Date Added Expense		Kleeberg Mechanical Services, LLC	Engineering	09/30/14	12/31/14	Additional Associated Expense & Expense Reductions	<u>-\$57,112.00</u>
Project Total							\$1,084,373.00
S-6380A	10/22/13	L.Holzner Electric Co.	Engineering	04/01/14	11/30/14	Chiller Replacement at Westhill H.S., Springdale & Toaquam Elementary Schools	\$647,400.00
S-6380B	10/22/13	All State Construction	Engineering	04/01/14	11/30/14	Chiller Replacement at Westhill H.S., Springdale & Toaquam Elementary Schools.	\$384,752.00
Year to Date Added Expense		All State Construction	Engineering	04/01/14	11/30/14	Additional Associated Expenses	<u>\$8,491.08</u>
Project Total							\$393,243.08

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S-6380C	10/22/13	Hunter Mechanical	Engineering	04/01/14	11/30/14	Chiller Replacement at Westhill H.S., Springdale & Toaquam Elementary Schools.	\$169,899.00
S-6381	10/15/13	Sk Mechanical, LLC	Engineering	03/01/14	10/31/14	HVAC Upgrades at Smith House West Wing	\$225,775.00
S=6386	10/030/13	Rex Marine Center	Police Dept	Purchase Order	N/A	Police Marine Boat Engines	\$45,808.74
Year to Date Added Expense		Rex Marine Center	Police Dept.	Purchase Order	N/A	Additional Associated Expense	<u>\$55,317.94</u>
Project Total							\$101,126.68
S-6397	05/19/14	L. Holzner Electric Co.	Engineering	09/01/14	03/31/15	Unit Ventilator Replacement at Springdale Elementary School.	\$368,790.00
Year to Date Adjustments		L.Holzner Eleactic	Engineering	09/01/14	03/31/15	Reduction in Expense	<u>-\$2,300.00</u>
Project Total							\$366,490.00
S-6401B	04/28/14	Cavaliere industires	WPCA	04/27/15	N/A	Sanitary Sewer Repairs	\$24,164.64
Year to Date Added Expense		Cavaliere Industries	WPCA	04/27/15	N/A	Additional Sanitary Sewer Repairs	<u>\$246,311.01</u>
Project Total							\$270,475.65

**Purchasing Department
Tracking Report for Active Contracts in Excess of \$100,000**

**Contracts Administration/ Purchasing Department
Summary of All Contracts in Excess of \$100,000 for the Period From June 30,2014 through December 31, 2014**

<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Revised</u>		<u>Description</u>	<u>Compensation</u>
				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6402	03/11/14	The Grasso Companies	Engineering	06/30/16	N/A	Citywide Roadway Asphalt Surface Replacemen	\$20,000.00
Year to Date Added Expense	07/21/14	The Grasso Companies	Engineering	06/30/16	N/A	Additional Roadway Services Provided.	<u>\$2,004,175.00</u>
Project Total							\$2,024,175.00
S-6404	06/17/14	Citywide Recycling	Transfer Sta.	Task Oriented	N/A	Hauling & Disposal of Single Stream Recyling	\$100,000.00
S-6405	03/18/14	One Vac Sewer & Drain	Engineering	06/30/15	N/A	Citywide Storm System Cleaning & Investigation Program.	\$83,800.00
Year to Date Added Expense	07/21/14	OneVac Sewer & Drain	Engineering	06/30/15	N/A	Additional Citywide Storm System Cleaning	<u>\$82,480.00</u>
Project Total							\$166,280.00
S-6408	04/01/14	Colonna Concrete & Asphalt Paving, LLC	Engineering	06/30/15	N/A	Citywide Sidewalk Program 2014/15	\$2,398,751.20
Year to Date Added Expense		Colonna Concrete & Asphaly Paving, LLC	Engineering	06/30/15	N/A	Additional Citywide Sidewalk Services	<u>\$225,000.00</u>
Project Total							\$2,623,751.20
S-6412	06/18/14	Precision Industrial Maintenance , Inc.	Engineering	09/30/14	N/A	Soundview Avenue Sewer Pipeline Rehabilitation	\$1,390,977.25

**Purchasing Department
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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
S-6415	06/11/14	Saley Construction	Engineering	06/30/15	N/A	Replacement of Outbound Truck Scale.	\$298,849.00
S-6416A (Rebid)	06/18/14	JCS Construction	Engineering	01/17/15	N/A	Interior & Exterior Alteration at Childcare Learnin Center.	\$1,647,000.00
S-6419	05/01/14	Stewart Mechanical Services, Inc.	Engineering	10/31/14	N/A	HVAC Replacement @ KT Murphy Elementary School Media Center.	\$736,400.00
S-6420	05/29/14	Deering Construction	Engineering	06/30/15	N/A	Citywide Roadway Asphalt Patching Program	\$197,275.96
S-6421	05/21/14	Anchor Engineering	Engineering	07/14/15	N/A	MS4 Permit Implementation	\$104,700.00
Year to Date Added Expense		Anchor Engineering	Engineering	07/14/15	N/A	Additional Services Provided.	<u>\$8,568.00</u>
						Project Total	\$113,268.00
S-6424	06/09/14	Gennarini Construction	Engineering	Task Oriented	N/A	Code & Life Safety -Phase II @ Turn of River School.	\$1,831,500.00
Year to Date Added Expense		Gennarini Construction	Engineering	Task Oriented	N/a	Additional Services Provided.	<u>\$59,329.34</u>
						Project Total	\$1,890,829.34

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S-6425	05/29/14	L.Holzner Electric Co.	Engineering	Conditional Award	04/09/15	Renovations to Springdale Elementary School.	\$1,758,400.00
S-6426	06/18/14	Kleeberg Mechanical Services	Engineering	11/01/14	N/A	Biler Plant Upgarde at Turn of River Middle School.	\$358,676.00
S-6427	06/18/14	Reibale Excavating Co.	Engineering	06/30/15	N/A	Citywide Sidewalk Patching Program.	\$164,751.00
Year to Date Added Expense		Reliable Excavating Co.	Engineering	06/30/15	N/A	Additional Citywide Sidewalk Patching Services	<u>\$53,981.00</u>
						Project Total	\$218,732.00
S-6428	06/09/14	Diversity Construction	Engineering	08/14/15	N/A	Gynasium & Cafeterial Floor Repalcement at Toquam Elementary School.	\$284,750.00
Year to Date Added Expense		Diversity Construction	Engineering	08/14/15	N/A	Additional Associated Expense	<u>\$21,177.46</u>
						Project Total	\$305,927.46
S-6431	09/01/14	Santa Buckley Energy	Engineering	08/31/17	N/A	Diesel & #2 Heatinh Oil	Unit Pricing
Year to Date Added Expense		Santa Buckley Energy	Engineering	08/31/17	N/A	Actual Diesel & #2 Heating Oil Orders	<u>\$185,000.00</u>
						Project Total	\$185,000.00

**Purchasing Department
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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6435	07/17/14	Roger Arnow & Sons	Engineering	10/01/15	N/A	Citywide Storm Drainage Repairs and Improvements	\$140,448.50
Year to Date Added Expense		Roger Arnow & Sons	Engineering	10/01/15	N/A	Additional Storm Drain Repairs	<u>\$10,887.95</u>
Project Total							\$10,887.95
S-6440	10/02/14	Sage General Contracting	Land Use	05/29/15	N/A	Mianus River Park Parking Lot Renovations	\$148,000.00
S-6442	10/17/14	AMEC Construction, LLC	Engineering	Task Oriented	N/A	Scofield Yard & Park Landfill Capping Project	\$4,677,050.00
S-6452	12/29/14	UAP, Inc.	Engineering	Conditional Award	N/A	HVAC Duct Replacement at Davenport Elementary School.	\$163,000.00
RFP#205	08/24/01	New Vision Systems Corp.	Town Clerk	09/30/07	10/01/17	Auto System- Recording & Indexing	\$210,000.00
Year to Date Added Expense	07/05/14	New Vision Systems Corp.	Town Clerk	09/30/07	10/01/17	Auto Systems- Recording & Indexing	<u>\$335,491.62</u>
Project Total							\$545,491.62

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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
RFP #287	10/08/04	Diversified Technology Consultants	Engineering	12/31/14	12/31/15	Myrtle Avenue Improvements @ Elm & Main Streets.	\$92,865.00
Year to Date Added Expense	07/14/14	Diversified Technology Consultants	Engineering	12/31/14	12/31/15	Additional Services Required	<u>\$1,530,143.00</u>
Project Total							\$1,623,008.00
RFP#289	07/01/09	Stamford EMS, Inc.	Public Safety	06/30/14	06/30/15	Emergency Medical Services	\$3,220,000.00
Amendments #1 - #8		Stamford EMS, Inc.	Public Safety	06/30/14	06/30/15	Emergency Medical Services	<u>\$5,565,138.00</u>
Project Total							\$8,785,138.00
RFP#297	10/10/04	Fore Seasons Restaurant	Engineering	10/09/14	N/A	Restaurant Concession @ EG Brennan	\$600,000.00
RFP #393	04/17/07	Ceridian Employer Services	Hn. Res.	Task Oriented	N/A	Human Resources Information System.	\$764,500.00
Amendments #1 - #4		Ceridian Employer Services	Hn. Res.	Task Oriented	N/A	Human Resources Information System.	<u>\$65,538.00</u>
Project Total							\$830,038.00
RFP #405	12/12/06	Noble Americas Energy Solutions	Engineering	Purchase Or	N/A	Electric Commodity Supplier for the City of Stamford.	\$600,000.00
Amendments #1 - #9		Noble Americas Energy Solutions	Engineering	Purchase Or	N/A	Additional Electric Commodity Supplies	<u>\$3,165,321.72</u>
Project Total							\$3,765,321.72

**Purchasing Department
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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
RFP #412B	11/21/06	Gallagher Benefit Services	Risk Mgmt.	10/31/13	10/31/14	Liability Claims Administrator	\$17,500.00
Year to Date Added Expense		Gallagher Benefit Services	Risk Mgmt.	10/31/13	10/31/14	Additional Services Required	<u>\$901,623.38</u>
Project Total							\$919,123.38
RFP #420	09/26/07	A-1 Engineers	Engineering	Task Oriented	N/A	(RFQ) Resident Engineering Inspection & Surveying Services For Stamford Urban Transit	\$2,034,127.00
Amendment #1 - #5		A-1 Engineers	Engineering	Task Oriented	N/A	(RFQ) Resident Engineering Inspection &	<u>\$5,377,344.75</u>
Project Total							\$7,411,471.75
RFP #423	07/01/08	Arthur J. Gallagher Risk Management Services	Risk Mgmt.	06/30/14	06/30/15	Insurance Brokerage Services.	\$75,000.00
Year to Date Added Expense		Arthur j. Gallagher Risk Management Services	Risk Mgmt.	06/30/14	06/30/15	Insurance Brokerage Services	<u>\$9,159,194.40</u>
Project Total							\$9,234,194.40
RFP #464	01/17/08	TRC Environmental	Engineering	Task Oriented	N/A	Environmental Assessment -Stamford Urban Transitway - Phase II	\$137,500.00
Amendments #1- #3		TRC Environmental	Engineering	Task Oriented	N/A	Additional Services Provided.	<u>\$96,432.00</u>
Project Total							\$233,932.00

**Purchasing Department
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RFP #497	07/22/09	Gray Organschi Architects	Land Use Bureau	07/31/14	N/A	Mill River Porch Design Services.	\$92,500.00
Amendments #1 - #3		Gray Organschi Architects	Land Use Bureau	07/31/14	N/A	Additional Porch Design Services Provided.	<u>\$409,193.00</u>
Project Total							\$501,693.00
RFP #505	01/21/10	Hooker & Holcombe	Hn. Res.	06/30/13	12/31/14	Actuarial Consulting Services	Fee Basis
Year to Date Added Expense	07/16/14	Hooker & Holcombe	Hn. Res	06/30/13	12/31/14	Additional Consulting Services	<u>\$279,667.45</u>
Project Total							\$279,667.45
RFP #527	11/24/10	Tighe & Bond	Traffic Engineering	Task Oriented	N/A	Stillwater Road & Long Ridge Road Intersection Improvements.	\$250,000.00
RFP #531	08/31/10	Ferguson Lobby, LLC	Economic Development	02/17/13	08/17/14	Federal Lobbying Services	\$120,000.00
Year to Date Added Expense		Ferguson Group, LLC	Economic Development	02/17/13	08/17/14	Additional Lobbying Services	<u>\$391,066.93</u>
Project Total							\$511,066.93

**Purchasing Department
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Contracts Administration/ Purchasing Department

Summary of All Contracts in Excess of \$100,000 for the Period From June 30,2014 through December 31, 2014

<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
RFP #533	10/04/10	Robinson & Cole, LLP	Admin	06/30/14	06/30/15	Bond Counsel Services	\$100,000.00
Amendments #1 - #2		Robinson *& Cole, LLP	Admin	06/30/14	06/30/15	Additional Services Provided.	<u>\$92,956.44</u>
Project Total							\$192,956.44
RFP #538	04/09/11	Miriam Seelig, MD	Health Dept.	12/31/13	12/31/14	Medical Consultant Services	\$125,000.00
Year to Date Added Expense		Miriam Selleg, M.D.	Health Dept.	12/31/13	12/31/14	Additional Consultant Services	<u>\$427,888.02</u>
Project Total							\$552,888.02
RFP #541	01//01/11	Laz Parking	Traffic Maintenance	12/31/13	06/30/14	Management of City Owned Garages	\$417,048.00
Amendments #1 - #5		Laz Parking	Traffic Maintenance	12/31/13	06/30/14	additional Management Services Provided.	<u>\$1,126,404.16</u>
Project Total							\$1,543,452.16
RFP #542	04/01/11	Preferred Therapy Solutions	Smith House	03/31/14	06/30/14	Rehabilitative Services for Smith House.	Fee Schedule
Year to Date Added Expense		Preferred Therapy Solutions	Smith House	03/31/14	06/30/14	Additional Rehabillitative Services	<u>\$1,762,475.20</u>
Project Total							\$1,762,475.20

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RFP #544	10/28/10	O'Connor, Davies, Munns & Dobbins	Bd of Finance	06/30/14	06/30/15	Professional Auditing Services	Fee Schedule
Amendments #1 - #6		O'Connor, Davies, Munns & Dobbins	Bd. Of Finance	06/30/14	06/30/15	Professional Auditing Services	<u>\$440,000.00</u>
Project Total							<u>\$440,000.00</u>
RFP #556	03/21/12	Beta Group, Inc.	Traffic Engineers	Task-Oriented	03/22/15	Stillwater Rd & Bridge St & Stillwater Rd & Cold Spring Rd. Intersection Improvements.	\$319,615.00
RFP #562	08/02/11	Tighe & Bond, Inc.	Traffic Engineers	Task-Oriented	N/A	Engineering Design Services for Perna Lane Area Sanitary Sewers.	\$222,490.00
RFP #572	07/01/12	The Segal Company	Hn. Res.	06/30/15	N/A	Health care Advisory Consultant Services	\$11,531.25
Amendments #1 - #4		The Segal Company	Hn. Res.	06/30/14	N/A	Additional Health Care Advisory Services	<u>\$208,166.65</u>
Project Total							<u>\$219,697.90</u>
RFP #579	03/23/12	Shock Electrical Contractors	Engineering	04/20/15	N/A	Street light Maintenance & Administration	\$29,140.30
Year to Date Added Expense		Shock Electrical Contractors	Engineering	04/20/15	N/A	Additional Services Provided.	<u>\$1,430,027.75</u>
Project Total							<u>\$1,459,168.05</u>

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RFP #581	01/12/12	Sun Services, LLC	Tech. Svcs	08/31/15	N/A	Maintenance of Govt. Center of Stamford Software Program	\$19,000.00
Year to Date Added Expense		Sun Services, LLC	Tech. Svcs	08/31/15	N/A	Additional Services Provided	<u>\$1,040,170.32</u>
						Project Total	\$1,059,170.32
RFP #582	07/17/12	Clear Stream Environmental	WPCA	Task Oriented	N/A	Rehabilitation of Existing secondary Clarifiers & Thickeners	\$1,465,646.00
Amendments #1 - #2		Clear Stream Environmental	WPCA	Task Oriented	N/A	Additional Services Provided.	<u>\$86,211.00</u>
						Project Total	\$1,551,857.00
RFP #583	12/03/12	River Architects	Land Use Bureau	Task Oriented	N/A	Design Services for Mill River Park Ice Rink Fountain & Park Building.	\$502,900.00
RFP #584	04/05/12	D3 Logic	Tax Dept	07/10/15	N/A	Tax Bill Printing & Mailing Services.	\$60,000.00
Year to Date Added Expense		D3 Logic	Tax Dept	07/10/15	N/A	Additional Tax Bill Printing & Mailing Service:	<u>\$149,728.49</u>
						Project Total	\$209,728.49

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RFP #586	03/12/12	Wright-Pierce	WPCA	Task Oriented	N/A	Evaluation of Sanitary Sewer & Pump Stations.	\$50,000.00
Year to Date Added Expense		Wright Pirece	WPCA	Task Oriented	N/A	Additional Services Provided.	<u>\$875,000.00</u>
Project Total							\$925,000.00
RFP #588	11/21/12	Avalon IT Group	Police Dept.	11/01/15	N/A	Administrative Services for Police Extra Duty Employment.	\$188,000.00
Amendment #1- #5		Avalon IT Group	Police Dept.	11/01/15	N/A	Additional Services Provided.	<u>\$287,741.00</u>
Project Total							\$475,741.00
RFP #592	09/26/12	BFJ Planning	Land Use Bureau	Task Oriented	N/A	Master Plan 2012 Consultant Services	\$250,000.00
RFP #596	10/18/12	Silver/Petrucelli Architects	Engineering	08/31/14	N/A	Architectural Services - Brick Restoration for Dolan Middle School.	\$48,209.00
Amendment #1		Silver /Petruceli Architects	Engineering	08/31/14	N/A	Additional Services Provided.	<u>\$9,850.00</u>
Project Total							\$48,209.00

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RFP #602	03/25/13	Fairfield County Communications, Inc.	Engineering	05/07/16	N/A	Maintenance & Design Telecommunication Services.	\$75,000.00
Year to Date Added Expense		Fairfield County Communications, Inc.	Engineering	05/07/16	N/A	Additional Services Provided.	<u>\$351,800.70</u>
Project Total							\$426,800.70
RFP #603	04/11/13	Gallagher Bassett Services, Inc.	Risk Mgmt.	06/30/16	N/A	Worker's Compensation & Heart & Hypertension Claims Administrator.	\$210,000.00
RFP #605	02/28/13	Goody Clancy & Associates	Engineering	08/05/15	N/A	Glenbrook/Springdale Transit Oriented Development Feasibility Study.	\$430,000.00
Amendment #1		Goody-Clancy & Associates	Engineering	08/05/15	N/A	Additional Services Provided	<u>\$30,000.00</u>
Project total							\$460,000.00
RFP #607	04/12/13	Wengell, McDonnell & Costello, Inc.	Engineering	Task Oriented	N/A	Construction, Inspection & Surveying Services Rehab of June Road Bridge.	\$175,000.00
RFP #608	03/25/13	Tax Management Associates, Inc.	Assessor's Office	07/10/16	N/A	Personal Property Tax Audits	\$175,000.00
Amendments #1 - #4		Tax Management Associates, Inc.	Assessor's Office	07/10/16	N/A	Additional Services Provided.	<u>\$145,000.00</u>
Project Total							\$320,000.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
RFP #609	08/01/13	Stantec Consulting Services	Land Use Bureau	04/10/15	N/A	Cummings Park & West Beach Master Plan & Design Services.	\$173,800.00
RFP #613	10/10/13	BBS Architect, P.C.	Engineering	12/31/14	N/A	Design for Northeast Elementary School Improvements.	\$176,600.00
RFP #615	06/13/13	Aris Land Studio, LLC	Engineering	10/31/14	N/A	Design Plan for Scofieldtown Park & Yard.	\$48,000.00
Amendment #1		Aris Land Studio, LLC	Engineering	10/31/14	N/A	Additional Design Plan Services Provided.	<u>\$118,000.00</u>
Project Total							\$166,000.00
RFP #616	03/03/14	Synagro-Connecticut	WPCA	03/03/14	03/03/19	Operations & Maintenance of Sludge Dryer Facility & Beneficial Use of Biosolids.	\$300,000.00
RFQ #617	11/04/14	DewBerry Engineers	Engineers	Task Oriented	N/A	Professional Services - Design New Riverbank Bridge.	\$211,200.00
RFP #619A	05/27/14	Wright- Pierce	WPCA	Task Oriented	N/A	Wastewater Engineering Services	\$79,630.00
Year to Date Added Expense		Wright-Pierce	WPCA	Task Oriented	N/A	Additional Wastewater Engineering Services	<u>\$132,000.00</u>
Project Total							\$211,630.00

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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipatec Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
RFP #619D	05/12/14	Wright- Pierce	WPVA	Task Oriented	N/A	Wastewater Engineering Services	\$132,177.00
RFP #625	07/03/14	Century Protective Services	Facilities	06/28/15	N/A	Secuirity Services for the Government Center.	\$32,840.00
Year to Date Added Expense		Century Protective services	Facilities	06/28/15	N/A	Additional Secuirty Services Provided	<u>\$403,045.45</u>
Project Total							\$435,885.45
RFP #626	01/14/13	Laz Parking	Facilities	06/30/17	N/A	Management Services for Parking Garages.	Fee Schedule
Year to Date Added Expense		Laz Parking	Facilities	06/30/17	N/A	Actual Expense for Services	<u>\$590,400.00</u>
Project Total							\$590,400.00
RFP #628	11/14/14	Computil	WPCA	Conditional Award	N/A	Billing/Collection Customer Svc for WPCA	\$350,000.00
RFP #635		Blum, Shapiro & Company	Controller's Office	06/30/15	06/30/16	Professional Auditing Services	\$190,000.00
Year to Date Added Expense		Blum, Shapiro & Company	Controller's Office	06/30/15	06/30/16	Additional Services Provided.	<u>\$20,000.00</u>
Project Total							\$210,000.00

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RFP #644A	11/19/14	Coastline Consulting & Development, LLC	WPCA	Conditional Award	N/A	Design Marian Dredging & Dune Construction W/ Dredged Materials	\$107,420.00
RFP #650	12/15/14	CDM Smith, Inc.	WPCA	Task Oriented	N/A	Waster Water Engineering Services	\$670,000.00
State #129	08/11/08	Eagle Point Gun	Police Dept.	12/31/13	12/31/14	Ammunition Procurement for the Stamford Police Department.	\$45,707.00
Year to Date Added Expense		Eagle Point Gun	Police Dept.	12/31/13	12/31/14	Additional Ammunition Procurement	<u>\$326,587.68</u>
Project Total							\$372,294.68
State #180	09/10/09	Value Health Care/Omni	Smith House	07/31/14	N/A	Prescription Services for Smith House Patients.	\$7,500.00
Year to Date Added Expense		Value Health Care/Omni	Smith House	07/31/14	N/A	Prescription Services for Smith House	<u>\$983,500.00</u>
Project Total							\$991,000.00
State #195	12/16/09	Fibertech Networks	Tech. Svcs.	Task Oriented	N/A	Dark Fiber Installation, Leasing & Maintenance.	\$18,000.00
Year to Date Added Expense		Fibertech Networks	Tech. Sysco	Task Oriented	N/A	Additional Services Provided.	<u>\$178,221.92</u>
Project Total							\$196,221.92

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
State # 197	11/30/09	Motorola Solutions	Tech. Svcs	Task Oriented	N/A	Motorola Master Agreement for Parts.	\$1,737,990.00
Year to Date Added Expense		Motorola Solutions	Tech. Svcs	Task Oriented	N/A	Additional Motorola Parts Required.	<u>\$5,592,490.21</u>
Project Total							\$7,330,480.21
State #212	08/19/10	GH Berlin Oil Co.	Fleet Mgmt.	07/31/13	07/31/14	Greases, Oils & Lubricants for Fleet Mgmt.	\$14,500.00
Year to Date Added Expense		GH Berlin Oil Co.	Fleet Mgmt.	07/31/13	07/31/14	Additional Greases, Oils & Lubricants	<u>\$152,256.75</u>
Project Total							\$166,756.75
State #214	10/29/10	AC Fencing, Inc.	Facilities	05/31/14	04/30/15	Fencing & Gate Installation Services.	\$2,000.00
Year to Date Added Expense		AC Fencing, Inc.	Facilities	05/31/14	04/30/15	Additional Fencing & Gate Installations	<u>\$178,046.75</u>
Project Total							\$180,046.75
State #216	12/03/10	Bobcat of Connecticut	Fleet Mgmt.	06/30/13	06/30/14	Compact Tractor Procurement of Parks Dept.	\$62,623.80
Amendments #1 - #7		Bobcat of Connecticut	Fleet Mgmt.	06/30/13	06/30/14	Additional Compact Tractors for Parks Dept.	<u>\$380,643.00</u>
Project Total							\$443,266.80

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State #229	05/05/11	Hine Brothers, Inc.	Fleet Mgmt.	12/31/14	N/A	OEM Truck Parts & Engine Procurement.	Unit Pricing
Year to Date Added Expense		Hine Brothers, Inc	Fleet Mgmt	12/31/14	N/A	Actual Truck Parts & Engines Purchased.	<u>\$151,901.00</u>
Project Total							\$151,901.00
State #234	06/06/11	Northeast Electrical Distr.	Engineering	06/30/14	N/A	Electrical Supplies Procurement	\$3,000.00
Amendments #1 - #60		Northeast Electrical Distr.	Engineering	06/30/14	N/A	Additional Electrical Supplies	<u>\$109,360.98</u>
Project Total							\$112,360.98
State #236	06/13/11	A.A.I.S.	Engineering	01/31/16	N/A	Asbestos Abatement services for Engineering Projects.	\$11,466.15
Year to Date Added Expense		A.A.I.S.	Engineering	01/31/16	N/A	Additional Asbestos Abatement Services.	<u>\$448,157.56</u>
Project Total							\$459,623.71
State # 239	08/08/11	Safety Marking, Inc.	Traffic-Engineers	12/31/13	12/31/14	Epoxy Resin Pavement Markings	\$25,000.00
Amendments #1 - #4		Safety Marking, Inc.	Traffic-Engineers	12/31/13	12/31/14	Additional Epoxy resin Pavement Markings	<u>\$112,198.64</u>
Project Total							\$137,198.64

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
State #242	09/09/11	Nutmeg International	Fleet Mgmt.	05/31/15	N/A	OEM Trcuk Parts (New & Remanufactured)	\$7,500.00
Year to Date Added Expense		Nutmeg International	Fleet Mgmt.	05/31/15	N/A	Additional OEM Truck Parts Ordered.	<u>\$817,172.00</u>
						Project Total	\$824,672.00
State #243	09/09/11	CN Wood of Conn.	Fleet Mgmt.	06/30/15	N/A	Purchase of Sweepers, Parts, Repairs	\$7,500.00
Year to Date Added Expense		CN Wood of Conn.	Fleet Mgmt.	06/30/15	N/A	Additional Purchases & Repair Services	<u>\$108,617.79</u>
						Project Total	\$116,117.79
State #244	10/21/11	Steve Williand, Inc.	Fleet Mgmt.	01/31/14	07/31/14	Small Engine Repair Services	\$300,000.00
State #250	10/25/11	HO Penn Machinery Co., Inc	Fleet Mgmt.	09/30/14	N/A	Caterpillar Equipment & Parts, Procurement Equipment , Service & Maintenance	\$40,000.00
Year to Date Added Expense		HO Penn Machinery Co., Inc	Fleet Mgmt.	09/30/14	N/A	Additional Caterpillar Equipment & Parts Procurement Equipment Service & Maintenance	<u>\$631,786.55</u>
						Project Total	\$671,786.55
State # 253	12/01/11	Behavioral Health Consultants	Police Dept.	09/30/14	N/A	Employee Advisory Services	Fee Basis
Year to Date Added Expense		Behavioral Health Consultants	Police Dept.	09/30/14	N/A	Employee Advisory Services	<u>\$283,345.87</u>
						Project Total	\$283,345.87

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State #254	12/19/11	Fleetpride, Inc.	Fleet Mgmt.	12/31/14	N/A	Heavy Duty Truck & Auto Replacement Parts	Unit Pricing
Year to Date Added Expense		Fleetpride, Inc.	Fleet Mgmt.	12/31/14	N/A	Actual Orders Placed for Trucks & Autos	<u>\$285,069.98</u>
						Project Total	\$285,069.98
State #257	12/21/11	Northeastern Comm.	Fire Dept	05/16/16	N/A	Radio Parts, Supplies	\$10,000.00
Year to Date Added Expense		Northeastern Comm.	Fire Dept.	05/16/16	N/A	Radio Parts, Supplies	<u>\$140,654.93</u>
						Project Total	\$150,654.93
State # 263	03/29/12	Turf Products	Fleet Mgmt.	01/31/14	07/31/14	Toro Lawn Mower Equipment	\$91,529.00
Amendments #1 - #14		Turf Products	Fleet Mgmt.	01/31/14	07/31/14	Toro Lawn Mower Equipment	<u>\$97,518.09</u>
						Project Total	\$189,047.09
State # 266	04/11/12	Shipman's Fire Equipment	Fire Dept.	10/31/13	10/31/14	Emergency Response & Law Enforcement Equipment	\$10,000.00
Year to Date Added Expense		Shipman's Fire Equipment	Fire Dept.	10/31/13	10/31/14	Additional Equipment Purchases Required.	<u>\$882,072.44</u>
						Project Total	\$892,072.44

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State # 269	05/18/12	Santa Buckley Energy	Fleet Mgmt	07/26/12	05/18/15	Vehicle Fuel Procurement	Unit Pricing
Year to Date Added Expense		Santa Buckley Energy	Fleet Mgmt.	07/26/12	05/18/15	Vehicle Fuel Procurement	<u>\$2,091,000.00</u>
						Project Total	\$2,091,000.00
State # 270	05/21/12	Gabrielli Truck Sales	Fleet Mgmt.	12/31/14	N/A	OEM Truck Parts Procurement.	\$1,400.00
Year to Date Added Expense		Gabrielli Truck Sales	Fleet Mgmt.	12/31/14	N/A	Additional OEM Truck Parts Purchased.	<u>\$265,245.07</u>
						Project Total	\$266,645.07
State #271	05/21/12	Grainger, Inc.	City-Wide	02/28/14	02/28/17	Maintenance, Repair & Operations Materials	Unit Pricing
Year to Date Added Expense		Grainger, Inc.	City-Wide	02/28/14	02/28/17	Additional M.R.O. Purchases.	<u>\$295,386.51</u>
						Project Total	\$295,386.51
State #274	06/29/12	A.A.I.S.	Engineering	01/31/16	N/A	Asbestos, Lead & Mold Abatement Services.	\$22,606.39
Amendments #1 - #30		A.A.I.S.	Engineering	01/31/16	N/A	Additional Abatement Services Provided.	<u>\$562,644.11</u>
						Project Total	\$585,250.50

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State #278	08/16/12	New England Uniform	Police Dept.	10/31/13	10/31/14	Uniform Procurement Services	\$30,000.00
Year to Date Added Expense		New England Uniform	Fire Dept.	10/31/13	10/31/14	Additional Uniform Procurement Services.	<u>\$402,578.00</u>
Project Total							\$432,578.00
State #282	09/10/12	Fleet Auto Supply	Fleet Mgmt.	06/30/15	N/A	Emergency Police & Fire Lighting & Equipment	\$4,600.00
Year to Date Added Expense		Fleet Auto Supply	Fleet Mgmt.	06/30/15	N/A	Additional Emergency Equipment & Lighting	\$97,001.10
Project Total							\$101,601.10
State #287	10/18/12	Enviro Services, Inc.	Engineerig	09/24/16	N/A	Enviromental Remediation Services	\$99,468.48
Year to Date Added Expense		Enviro Services, Inc.	Engineering	09/24/16	N/A	Additional Remediation Services.	<u>\$143,000.00</u>
Project Total							\$242,468.48
State #289	09/25/12	Advanced Electronic Design, Inc.	Fleet Mgmt.	04/30/15	N/A	Patrol PC Lap Tops for Police Vehicles.	\$47,191.67
Amendments #1 - #4		Advanced Electronic Design , Inc.	Fleet Mgmt.	04/30/15	N/A	Patrol PC Lap Tops for Police Vehicles.	<u>\$80,827.60</u>
Project Total							\$128,019.27

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State #291	11/21/12	Belfor Property - Restoration	Risk Mgmt.	04/01/17	N/A	Emergency Response Services for Immediate Action	T & M Basis
Year to Date Added Expense		Belfor Property-Restoration	Risk Mgmt.	04/01/17	N/A	Actual Services that have benn provided.	<u>\$127,061.27</u>
						Project Total	\$127,061.27
State # 294	12/19/12	TRC Environmental Corp.	Engineering	10/31/17	N/A	Enviro Remediation Services & Phase I Enviro Study.	\$3,475.00
Year to Date Added Expense		TRC Environmental Corp	Engineering	10/31/17	N/A	Additional Remediation Services Provided	<u>\$551,399.44</u>
						Project Total	\$554,874.44
State #297	01/25/13	Park City Truck Equipment	Fleet Mgmt.	03/31/15	N/A	Purchase of Highway Trucks w/ Snow Plows	\$184,826.00
Year to Date Added Expense		Park City Truck Equipment	Fleet Mgmt	03/31/15	N/A	Additional Highway Trucks w/Snow Plows	<u>\$1,563,039.36</u>
						Project Total	\$1,747,865.36
State # 302	04/02/13	BL Company, CT	Engineering	12/31/14	N/A	On-Call Engineering Services	\$42,600.00
Amendments #1 - #2		BL Company, CT.	Engineering	12/31/14	N/A	Additional On Call Services Provided.	<u>\$93,800.00</u>
						Project Total	\$136,400.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
State #304	04/23/13	Silver, Petrucelli & Assoc.	Engineering	08/30/14	N/A	Architectural Services - On Call.	\$83,600.00
Year to Date Added Expense		Silver, Petrucelli & Assoc.	Engineering	08/30/14	N/A	Additional Architectural Services	<u>\$146,865.00</u>
						Project Total	\$230,465.00
State # 317	08/28/13	Crowley Ford, LLC	Fleet Mgmt.	12/31/15	N/A	Purchase of Vehicles , Accessories, Maintenance Services	\$90,324.54
Amendment #1		Crowley Ford, LLC	Fleet Mgmt.	12/31/15	N/A	Additional Purchases of Vehciles	<u>\$151,734.29</u>
						Project Total	\$242,058.83
State #318	08/20/13	Farmington Valley - Equipment	Fleet Mgmt.	07/31/14	N/A	Purchase of Lawn & Ground Equipment, Maintenance Services.	\$45,227.20
Year to Date Added Expense		Farmington Valley - Equipment	Fleet Mgmt.	07/31/14	N/A	Purchase of Snow Equipment & Tractor	<u>\$204,273.49</u>
						Project Total	\$249,500.69
State #323	09/16/13	Unitex Textile Rental	Smith House	05/31/18	N/A	Linen Rental & Laundry Services	\$75,000.00
Year to Date Added Expense		Unitex Textile Rental	Smith House	05/31/14	N/A	Additional Linen Services Provided.	<u>\$81,243.77</u>
						Project Total	\$156,243.77

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State #324	07/31/13	CT. Business Systems	Purchasing	06/05/15	N/A	Multi-Function Copier/Scanner Equipment	\$36,010.89
Year to Date Added Expense		CT. Business Systems	Purchasing	06/05/15	N/A	Actual Multi-Functional Equipment Purchases	\$169,712.04
						Project Total	\$205,722.93
State # 325	10/31/13	International Salt Co.	Traffic-Maintenance	06/30/14	N/A	Road Salt for Ice & Snow Control During Winter Season.	\$534,211.70
Year to Date Added Expense		International Salt Co.	Traffic-Maintenance	06/30/14	N/A	Road Salt for Ice & Snow Control During Winter Season	\$937,407.01
						Project Total	\$1,471,618.71
State #326	11/20/13	Office Max	OPM	06/30/18	N/A	Office Supply Procurement	\$36,010.89
Year to Date Added Expense		Office Max	OPM	06/30/18	N/A	Actual Office Supplies Purchased.	\$187,672.45
						Project Total	\$223,683.34
State #335	03/16/14	Fuss & O'Neill	Engineering	12/31/18	N/A	Consulting Services for Asbestos	\$79,427.50
Year to Date Added Expense		Fuss & O'Neill	Engineering	12/31/18	N/A	Additional Abatment Services	\$209,688.44
						Project Total	\$289,115.94

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State #344	05/15/14	O & G Industries	Traffic-Maintnenace	03/31/15	N/A	Bituminous Concrete Materials	\$20,000.00
Year to Date Added Expense		O & G Industries	Traffic-Maintenance	03/31/15	N/A	Additional Bituminous Materials	<u>\$93,500.00</u>
						Project Total	\$20,000.00
State #348	06/26/14	Toce Brothers	Fleet Mgmt	03/31/15	N/A	Tires, Tubes & Related Services	T & M Basis
Year to Date Added Expense		Toce Brothers	Fleet Mgmt.	03/31/15	N/A	Actual Tire, Tube & Related Expenses	<u>\$132,100.00</u>
						Project Total	\$132,100.00
State #358	11/10/14	Morton Salt International	Operations	06/30/15	N/A	Road Salt for Snow & Ice Cotrol -Winter 2014 - 2015	\$450,000.00
State #362	11/14/14	TRC Environmental Corp.	Engineering	10/30/17	N/A	Enviromental Remediation Services	\$160,526.00
Year to Date Added Expense		TRC Environmental Corp.	Engineering	10/30/17	N/A	Additional Environmental Remediation Services Provided.	<u>\$6,570.00</u>
						Project Total	\$167,096.00
State #366	12/12/14	MHQ Municipal Vehciles	Fleet Mgmt	12/31/17	N/A	Ford Police Interceptor Vehciles	\$576,375.75

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Coop #1	02/05/02	Dell Marketing, LIP	Tech Svcs	08/31/08	12/31/14	Master Price Agreement-Dell Computers Bid Project #1976 SWRPA Project #1900	\$200,000.00
Year to Date Added Expense		Dell Marketing, LIP	Tech. Svcs	08/31/08	12/31/14	Additional Dell Product Purchases	<u>\$385,497.83</u>
Project Total							\$585,497.83
Coop #20	08/13/07	Sysco Food Service of CT.	Smith House	Purchase Order (s)	N/A	Frozen Food Prepared Provisions	\$49,000.00
Year to Date Added Expense		Sysco Food Service of CT	Smith House	Purchase Order (s)	N/A	Additional Frozen Food Prepared Provisions	<u>\$802,300.00</u>
Project Total							\$851,300.00
Coop #21	08/15/07	Ecolab, Inc.	Smith House	Purchase Order (s)	N/A	Janitorial Supplies/Dish Washing Compounds	\$7,500.00
Year to Date Added Expense		Ecolab, Inc.	Smith House	Purchase Order (s)	N/A	Additional Supplies & Compounds	<u>\$211,868.78</u>
Project Total							\$219,368.78

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Coop #22	08/15/07	Eastern Bag & paper Co.	Smith House	Purchase Order (s)	N/A	Dietary Supplies, Paper & Disposables	\$7,500.00
Amendments #1 - #64		Eastern Bag & Paper Co.	Smith House	Purchase Order (s)	N/A	Additional Dietary Supplies & Disposables	<u>\$262,286.97</u>
Project Total							\$269,786.97
Coop #28	07/18/08	South Western Regional Communications Center	911/Dispatch	Task Oriented	N/A	Regional Communications System for Emergencies & Medical Services.	\$99,984.00
Amendment #1		South Western Regional Communications Center	911/Dispatch	Task Oriented	N/A	Regional Communications System for Emergencies & Medical Services,	<u>\$103,584.00</u>
Project Total							\$203,568.00
Coop #35	08/11/09	Direct Supply, Inc.	Smith House	Purchase Order	N/A	Eldercare Equipment & Supplies	\$2,500.00
Year to Date Added Expense		Direct Supply, Inc.	Smith House	Purchase Order	N/A	Additional Eldercare Equipment & Supplies	<u>\$143,685.64</u>
Project Total							\$146,185.64

**Purchasing Department
Tracking Report for Active Contracts in Excess of \$100,000**

**Contracts Administration/ Purchasing Department
Summary of All Contracts in Excess of \$100,000 for the Period From June 30,2014 through December 31, 2014**

<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
Coop #36	08/06/09	McKesson Medical Supply	Smith House	Purchase Order (s)	N/A	Medical Supply Procurement	\$7,500.00
Year to Date Added Expense		McKesson Medical Supply	Smith House	Purchase Order (s)	N/A	Medical Supply Procurement	<u>\$1,162,807.20</u>
						Project Total	<u>\$1,170,307.20</u>
Coop #43	11/12/09	Roma Food Service	Smith House	Purchase Order (s)	N/A	Food Procurement Service	\$14,900.00
Year to Date Added Expense		Roma Food Service	Smith House	Purchase Order (s)	N/A	Food Procurement Service	<u>\$698,891.24</u>
						Project Total	<u>\$713,791.24</u>
Coop #45	06/01/10	Care Environmental Corp	Operations	12/31/13	12/31/14	Household Hazardous Waste Collection Services.	\$10,662.00
Year to Date Added Expense		Care Environmental Corp	Operations	12/31/13	12/31/14	Additional Hazardous Waste Collection	<u>\$126,984.50</u>
						Project Total	<u>\$137,646.50</u>
Coop #48	07/29/12	Dean Northeast, LLC	Smith House	Purchase Order (s)	N/A	Milk & Dairy Products Procurement.	\$23,400.00
Year to Date Added Expense		Dean Northeast, LLC	Smith House	Purchase Order (s)	N/A	Additional Milk & Dairy Products Ordered.	<u>\$157,894.00</u>
						Project Total	<u>\$181,294.00</u>

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Coop #50	08/19/10	Hewlett Packard	Tech. Svcs	08/31/14	N/A	Hewlett Packard Tablets & Software.	\$13,140.00
Amendments #1 - #21		Hewlett Packard	Tech. Svcs	08/31/14	N/A	Additional Tablets & Software Purchased.	<u>\$96,417.55</u>
						Project Total	\$109,557.55
Coop #58	04/12/12	MHQ Municipal Vehicles	Police Dept.	11/30/14	N/A	Ford Crown Vics, Light Duty Vehicles & Parts.	\$522,000.00
Year to Date Added Expense		MHQ Municipal Vehicles	Police Dept.	11/30/14	N/A	Additional Purchases Required.	<u>\$383,777.37</u>
						Project Total	\$905,777.37
Coop #59	04/13/12	Loehmann Blaus Chevy	WPCA	Purchase Order (s)	N/A	Chevy Vans & Utility Trucks	\$83,047.00
Amendment #1		Loehmann Blaus Chevy	WPCA	Purchase Order (s)	N/A	Additional Chevy Vans & Trucks	<u>\$26,000.00</u>
						Project Total	\$109,047.00
Coop #60	04/13/12	Loehnamn Blaus Chevy	Fleet Mgmt	Purchase Order (s)	N/A	Pickup Trucks, Park Van Refuse Trucks.	\$166,000.00
Year to Date Added Expense		Loehmann Blaus Chevy	Fleet Mgmt.	Purchase Order(s)	N/A	Additional Vehicle Purchases.	<u>\$200,354.00</u>
						Project Total	\$366,354.00

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Coop # 62	05/08/12	Loehmann Blaus Chevy	Fleet Mgmt.	Purchase Order	N/A	Chevy Vehicle & Parts Purchases	\$95,828.80
Year to Date Added Expense		Loehmann Blaus Chevy	Fleet Mgmt.	Purchase Order	N/A	Additional Purchases Required	<u>\$314,199.00</u>
						Project Total	\$410,027.80
GSA # 21	04/17/08	Chevin Fleet Solutions	Fleet Mgmt.	08/15/15	N/A	Fleet Asset Mgmt. Software Program.	\$80,000.00
Year to Date Added Expense		Chevin Fleet Solutions	Fleet Mgmt.	08/15/15	N/A	Additional Software Related Expenses	<u>\$30,450.00</u>
						Project Total	\$110,450.00
GSA # 28	10/20/08	Kronos, Incorporated	OPM	12/01/13	12/01/14	Annual Time Clock Software Maintenance	\$80,842.81
Year to Date Added Expense		Kronos, Incorporated	OPM	12/01/13	12/01/14	Additional Software Maintenance Services	<u>\$262,945.55</u>
						Project Total	\$343,788.36
GSA #32	05/15/09	Xerox Corporation	Central Svcs	05/15/14	N/A	Xerox 700 Digital Color Equipment.	\$4,609.11
Amendments #1 - #5		Xerox Corporation	Central Svcs.	05/15/14	N/A	Additional Maintenance & Equipment Service.	<u>\$555,757.15</u>
						Project Total	\$560,366.26

**Purchasing Department
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GSA #36	08/06/09	Telrepc	Police & Fire Departments	11/28/14	N/A	Panasonic Tough Book Lap Top Procurement	\$25,000.00
Amendments #1 - #6		Telrepc	Police & Fire Departments	11/28/14	N/A	Additional Panasonic Tough Book Purchases	<u>\$106,042.00</u>
Project Total							\$131,042.00
GSA #62	02/12/14	Status Solutions, LLC	Engineering	06/12/18	N/A	Situational Awareness & Response Software for the Board of Education.	\$486,160.00
Year to Date Added Expense		Status Solutions, LLC	Engineering	06/12/18	N/A	Additional Services Provided.	<u>\$60.00</u>
Project Total							\$486,220.00
GSA #64	09/05/14	Seagrave Fire Apparatus	Fire Dept.	Purchase Order (s)	N/A	Purchase of a 95' Aerial Platform Fire Truck.	\$1,127,600.00
Misc. #23	04/02/01	Ceridian	Finance	Automatic Renewal	N/A	Payroll Services Agreement	\$150.00
Year to Date Added Expense		Ceridian	Finance	Automatic Renewal	N/A	Additional Payroll Services	<u>\$1,775,993.42</u>
Project							\$1,776,143.42

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Misc. #41	09/24/04	Tritech(Formerly Vissionair)	Police Dept.	Automatic Renewal	N/A	Visionair Software For The Stamford Police.	\$510,318.75
Year to Date Added Expense		Tritech Corp	Police Dept.	Automatic Renewal	N/A	Visionair Software For The Stamford Police	<u>\$564,422.11</u>
Project Total							\$1,074,740.86
Misc. #49	01/19/96	SPS VAR , LLC	Tech. Svcs	Automatic Renewal	N/A	HTE Software License & Service Contract	Fee Schedule
Amendments #1 - #9		SPS VAR, LLC	Tech. Svcs.	Automatic Renewal	N/A	Additional Software Licensing & Service Fees.	<u>\$167,169.77</u>
Project Total							\$167,169.77
Misc. #65	12/01/05	Synagro Northeast, Inc.	WPCA	03/031/14	03/31/19	Design, Build, Operate & Maintain a Thermal Drying Facility	\$500,000.00
Year to Date Added Expense		Synagro Northeast, Inc.	WPCA	03/31/14	03/31/19	Design, Build, Operate & Maintain a Thermal Drying Facility	<u>\$8,462,633.20</u>
Project Total							\$8,962,633.20
Misc. #99	01/08/98	Medical Associates of Stamford	Smith House	Automatic Renewal	N/A	Medical Services for Smith House Residents.	Fee Schedule
Year to Date Added Expense		Medical Associates of Stamford	Smith House	Automatic Renewal	N/A	Actual Medical Services Provided.	<u>\$148,546.00</u>
Project Total							\$148,546.00

**Purchasing Department
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Misc. #100	11/10/14	Buckley Appraisal Services	Tax Dept.	Task Oriented	N/A	Consultant for Litigation of real Estate Property Appeals.	Fee Schedule
Year to Date Added Expense		Buckley Appraisal Services	Tax Dept.	Task Oriented	N/A	Actuals Services Provided & Invoiced.	<u>\$344,585.00</u>
						Project Total	<u>\$344,585.00</u>
Misc. #104	08/07/09	Waters Construction	Traffic-Engineers	12/31/12	08/07/15	Design Services for Hope Street Project (D.O.T. Approved Grant Funded Project) Associated formerly with inactive RFP #189	\$150,000.00
Amendments #1 - #7		Waters Construction	Traffic-Engineers	12/31/12	08/07/15	Additional Services Required.	<u>\$752,527.37</u>
						Project Total	<u>\$902,527.37</u>
Misc. #112	07/08/96	K.Fitts Moving & Storage	Social-Svcs	Automatic Renewal	N/A	Moving, Relocation & Auction Services for the City of Stamford.	\$18,500.00
Year to Date Added Expense		K.Fitts Moving & Storage	Social-Svcs	Automatic Renewal	N/A	Additional Services Provided.	<u>\$103,381.00</u>
						Project Total	<u>\$121,881.00</u>
Misc. #219	08/01/11	Marshall Commons Partnership, Ltd.	Community Development	Task Oriented	N/A	Loan for Construction of 50 Low Income Apartments.	\$220,000.00

**Purchasing Department
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Misc. #226	12/14/11	Sanitary Equipment Co.	Fleet Mgmt.	06/30/14	N/A	Motor Vehicle Equipment Parts & Repair	\$7,500.00
Year to Date Added Expense		Sanitary Equipment Co.	Fleet Mgmt.	06/30/14	N/A	Additional Motor Equipment Parts & Repairs	<u>\$133,603.49</u>
						Project Total	\$141,103.49
Misc. #228	12/08/11	Sungard Public Sector	Tech. Svcs	Task Oriented	N/A	H.T.E. Software & License Agreement.	Fee Schedule
Year to Date Added Expense		Sungard Public Sector	Tech. Svcs	Task Oriented	N/A	Actual Services Provided	<u>\$213,280.37</u>
						Project Total	\$213,280.37
Misc. #267	07/11/12	Housing Authority of the City of Stamford	Grants Dept.	01/15/15	N/A	Economic & Community Benefits Grants Program.	\$956,952.00
Misc. #268	07/11/12	Habitat for Humanity	Community Development	07/11/42	N/A	8-30 year Home Down Payment Loans.	\$120,000.00
Misc. #276	08/27/12	Rivcan Associates, LLC	Community Development	Task Oriented	N/A	Property Right of Easement Agreement for the 1063 Hope Street Property.	\$113,050.00
Misc. #280	10/01/12	Housing Authority of Stamford	Community Development	09/20/52	N/A	Loan to Rehabilitate 40 Apartment at 28 Vine Rd	\$476,000.00

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Misc. #281	10/01/12	Friendship House	Community Development	Task Oriented	N/A	Grant to Rehabilitate Property at 28 Perry Street	\$250,000.00
Misc. #283	10/17/12	Verizone Wirelss	Tech. Svcs	12/31/16	N/A	Cellular Phone Services Agreement	\$7,500.00
Year to Date Added Expense		Verizone Wirelss	Tech. Svcs	12/31/16	N/A	Additional Cellular Phone Services Provided	<u>\$99,084.00</u>
						Project Total	\$106,584.00
Misc. #311	04/02/13	ViewPoint Govt. Solutions	Tech. Svcs	04/01/18	N/A	Regional Permitting System Software	Fee Basis
Year to Date Added Expense		ViewPoint Govt Solutions	Tech. Svcs.	04/01/18	N/A	Actual Services Provided.	<u>\$279,828.00</u>
						Project Total	\$279,828.00
Misc. #312	04/10/13	National Bus Sales	Grants Dept	Purchase Order (s)	N/A	Trolley Bus Procurement under a Grant Program.	Fee Basis
Amendments #1 - #2		National Bus Sales	Grants Dept	Purchase Order (s)	N/A	Actual Expense Associated with Grants Program.	<u>\$555,784.00</u>
						Project Total	\$555,784.00
Misc. #314	04/22/13	Colony PSH	Community Development	04/26/43	N/A	30 Yr. Loan for 27 Apartments at 41 Ludlow St.	\$135,000.00

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Misc. #324	07/31/13	Conn. Business Systems	Purchasing	06/05/15	N/A	Multi-Functional Copier/Scanner Equipment	\$36,010.89
Year to Date Added Expense		Conn. Business Systems	Purchasing	06/05/15	N/A	Actual Copier/Scanner Equipment Expense	<u>\$405,188.35</u>
						Project Total	\$441,199.24
Misc. #326	07/10/13	Mutual Housing Assoc.	Community Development	07/09/18	N/A	Loan for Apartment Rehabilitation at Parkside Gables.	\$100,000.00
Misc. #327	07/12/13	Charter Oak Housing Auth	Community Development	12/30/15	N/A	Loan for Greenfield Apartment Property Development.	\$1,100,000.00
Misc. #332	11/14/13	Motorola Solutions	911-Oper	06/30/14	N/A	911- Operations-Motorola Service Agreement	\$540,431.30
Year to Date Added Expense		Motorola Solutions	911-Oper	06/30/14	N/A	Additional Services Provided	<u>\$27,000.00</u>
						Project Total	\$567,431.30
Misc. #366	05/02/14	Inspirica, inc.	Community Development	05/02/24	N/A	Loan for Renovation of 24 Woodland Place.	\$100,100.00
Misc. #376	09/12/14	Trinity Park Mutual Housing Ltd Partnership	Community Development	09/12/54	N/A	Loan for Rehabilitation of 78 Spruce Street	\$220,000.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Misc. #379	10/21/14	Shelter for Homeless	Community Development	08/25/54	N/A	Home Loan for Rehabilitation of 23 Spruce Street.	\$100,000.00
Misc. #383	12/17/14	Advanced Electronic Design	Fleet Mgmt.	04/30/15	N/A	Lap Top Procurement & Installation Svcs	\$131,510.00
Misc. #384	12/19/14	Ominicare of Connecticut	Smith House	Automatic Renewal	N/A	Prescription Services for Smith House Residents	\$75,000.00
Year to Date Added Expense		Ominicare of Connecticut	Smith House	Automatic Renewal	N/A	Additional Precription Services Provided.	<u>\$75,000.00</u>
Project Total							\$150,000.00
Bid Waiver #12/13-46	01/09/13	D.W. Transport & Leasing	WPCA	Purchase Order (s)	N/A	Emergency Sludge Haulaway	\$188,000.00
Bid Waiver #12/13-47	01/09/13	Synagro Northeast, Inc.	WPCA	Purchase Order (s)	N/A	Emergency Incineration Haulaway	\$125,000.00
Bid Waiver #13/14-24	09/04/13	Sulzer Pumps (US)	WPCA	Purchase Order(s)	N/A	Perform Pump Repair Services on an immediate basis in compliance with WPCA Ordinance # 836.	\$160,095.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Bid Waiver #13/14-31	10/02/13	W.H. Rose, Inc.	WPCA	Purchase Order (s)	N/A	There is a need to clean sewer & catch basin lines in compliance with WPCA Ordinance #836.	\$299,913.00

Notes:

- (1) Conditional Award is defined as an award that is awaiting submission of appropriate certificates of insurance or Performance Bonds to be approved by The City's risk Manager and/or encumbering requisitions.
- (2) Task Oriented items are items that do not have an exact completion date.
- (3) Purchase Orders are sometimes issued in place of a contract and purchase orders do not have an expiration date.
- (4) N/A means "Not Applicable."
- (5) AKA - Also Known AS.