



**PURCHASING DEPARTMENT  
INTER-OFFICE CORRESPONDENCE**

Date January 13, 2016

To: Michael Handler, Director of Administration  
David Martin, Mayor  
Richard Freedman, Chairperson, Board of Finance  
✓ Randall M. Skigen, President, Board of Representatives

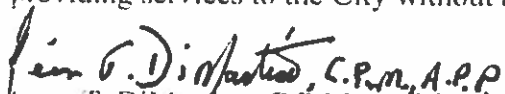
Re: Contracts Tracking Report for the Period July 1, 2015 through  
December 31, 2015.

In accordance with the Purchasing Ordinance, included herewith is the Contracts Tracking Report for the period from July 1, 2015 through December 31, 2015. 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 "Year to Date Added /Actual Expense"** 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: 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 Active Contracts in Excess of \$100,000 for the Period From July 1, 2015 Through December 31, 2015**

<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-6191	01/25/11	Roger Arnow & Sons, Inc.	Facilities	07/01/13	07/01/14	Citywide Storm Drainage Repair & Improvements.	\$133,899.50
<b>Year to Date Added Expense</b>		<b>Roger Arnow &amp; Sons, Inc.</b>	<b>Facilities</b>	<b>07/01/13</b>	<b>07/01/14</b>	<b>Additional Repairs &amp; Improvements</b>	<b><u>\$543,523.18</u></b>
<b>Project Total</b>							<b>\$677,422.68</b>
S-6250	02/28/12	Fibre Optic Plus, Inc.	Traffic-Engineers	02/27/14	08/28/15	On Call Installation & Maintenance of Fiber Optic cable.	\$20,000.00
<b>Year to Date Added Expense</b>		<b>Fibre Optic Plus, Inc.</b>	<b>Traffic-Engineers</b>	<b>02/27/14</b>	<b>08/28/15</b>	<b>Additional Fiber Option Cable Installations</b>	<b><u>\$402,970.00</u></b>
<b>Project Total</b>							<b>\$422,970.00</b>
S-6251A	02/15/12	Lositio Electrical	Traffic-Engineers	03/06/14	12/31/16	On Call Traffic Signal Maintenance Services	\$25,000.00
<b>Year to Date Added Expense</b>		<b>Lositio Electrical - Contractors</b>	<b>Traffic-Engineers</b>	<b>03/06/14</b>	<b>12/31/16</b>	<b>Additional On Call Signal Services Provided.</b>	<b><u>\$442,791.87</u></b>
<b>Project Total</b>							<b>\$467,791.87</b>
S-6251B	02/15/12	Rizzo Electrical Contractors	Traffic-Engineers	02/27/15	08/28/15	On Call Traffic Signal Maintenance Services	\$10,000.00
<b>Year to Date Added Expense</b>		<b>Rizzo Electrical- Contractors</b>	<b>Traffic-Engineers</b>	<b>02/27/15</b>	<b>08/28/15</b>	<b>Additional On Call Signal Services Provided.</b>	<b><u>\$264,500.00</u></b>
<b>Project Total</b>							<b>\$274,500.00</b>

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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
<b>Year to Date Added Expense</b>		<b>HO Penn Machinery Co.</b>	<b>Fleet Mgmt.</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Additional Refuse Truck Purchases.</b>	<b><u>\$1,379,609.00</u></b>
						<b>Project Total</b>	<b>\$2,482,609.00</b>
S-6258	05/04/12	Laz parking	Facilities	11/30/15	N/A	Beach Parking Management Services	Fee Basis
<b>Year to Date Added Expense</b>		<b>Laz Parking</b>	<b>Facilities</b>	<b>11/03/15</b>	<b>N/A</b>	<b>Actual Associated Expense</b>	<b><u>\$112,650.50</u></b>
						<b>Project Total</b>	<b>\$112,650.50</b>
S-6278	08/14/12	Deering Construction Co.	Engineering	08/31/14	08/31/15	Citywide Sidewalk Patching Program	\$128,806.00
<b>Year to Date Added Expense</b>		<b>Deering Construction Co.,</b>	<b>Engineering</b>	<b>08/31/14</b>	<b>08/31/15</b>	<b>Additional Sidewalk Patching Services</b>	<b><u>\$26,765.84</u></b>
						<b>Project Total</b>	<b>\$155,571.84</b>
S-6284A	12/18/12	Central Electric	Facilities	01/15/16	0731/16	Building Alarm & Fire Monitoring Services	\$2,000.00
<b>Year to Date Added Expense</b>		<b>Central Electric</b>	<b>Facilities</b>	<b>01/15/16</b>	<b>07/31/16</b>	<b>Additional Associated Services Provided.</b>	<b><u>\$134,791.16</u></b>
						<b>Project Total</b>	<b>\$136,791.16</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6288	12/10/12	Electrical Wholesalers	Facilities	01/15/16	03/31/16	Purchase of Electrical Goods & Supplies	\$5,000.00
<b>Year to Date Added Expense</b>		<b>Electrical Wholesalers</b>	<b>Facilities</b>	<b>01/15/16</b>	<b>03/31/16</b>	<b>Additional Associated Expense</b>	<b><u>\$126,923.79</u></b>
<b>Project Total</b>							<b>\$131,923.79</b>
S-6292A	10/09/12	New England Traffic Solutions	Traffic-Engineers	12/05/14	12/05/15	Purchase of Traffic Signal & Video Maintenance Supplies.	\$85,058.00
<b>Year to Date Added Expense</b>		<b>New England Traffic Solutions</b>	<b>Traffic-Engineers</b>	<b>12/05/14</b>	<b>12/05/15</b>	<b>Additional Purchases Made.</b>	<b><u>\$561,050.00</u></b>
<b>Project Total</b>							<b>\$646,108.00</b>
S-6292B	10/09/12	Marlin Controls	Traffic-Engineers	12/05/14	12/05/15	Purchase of Traffic Signal & Video Maintenance Supplies.	\$30,000.00
<b>Year to Date Added Expense</b>		<b>Marlin Controls</b>	<b>Traffic-Engineers</b>	<b>12/05/14</b>	<b>12/05/15</b>	<b>Additional Purchases Made.</b>	<b><u>\$356,589.00</u></b>
<b>Project Total</b>							<b>\$386,589.00</b>
S-6293B	12/06/12	GAC Inc/New England Traffic Solutions	Traffic-Engineers	12/05/15	N/A	Purchase of Traffic Signal Controller Cabinet	\$10,000.00
<b>Year to Date Added Expense</b>		<b>GAC Inc/New England Traffic Solutions</b>	<b>Traffic-Engineers</b>	<b>12/05/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$375,000.00</u></b>
<b>Project Total</b>							<b>\$385,000.00</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6295	01/02/13	WB Mason Co. Inc.	Facilities	01/02/16	N/A	Purchase of Janitorial & Paper Goods & Supplies	\$1,500.00
<b>Year to Date Added Expense</b>		<b>WB Mason Co., Inc.</b>	<b>Facilities</b>	<b>01/02/16</b>	<b>N/A</b>	<b>Additional Associated Purchases</b>	<b><u>\$190,010.19</u></b>
						<b>Project Total</b>	<b>\$191,510.19</b>
S-6298	11/30/12	Johnstone Supply	Facilities	11/29/15	N/A	HVAC Materials & Supplies	\$1,500.00
<b>Year to Date Added Expense</b>		<b>Johnstone Supply</b>	<b>Facilities</b>	<b>11/29/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$101,232.16</u></b>
						<b>Project Total</b>	<b>\$102,732.16</b>
S-6299	01/30/13	Traver Electric Motor	WPCA	Task Oriented	N/A	Repair Electric Motors	\$10,000.00
<b>Year to Date Added Expense</b>		<b>Traver Electric Motor</b>	<b>WPCA</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Electric Motor Repairs</b>	<b><u>\$165,771.16</u></b>
						<b>Project Total</b>	<b>\$175,771.16</b>
S-6307	01/16/13	Campbell Foundry Co.	City Garage	01/15/16	N/A	Catch Basin Grates & Manhole Covers	\$30,000.00
<b>Year to Date Added Expense</b>		<b>Campbell Foundry Co</b>	<b>City Garage</b>	<b>01/15/16</b>	<b>N/A</b>	<b>Additional Ga=rates &amp; Manhole Covers</b>	<b><u>\$90,000.00</u></b>
						<b>Project Total</b>	<b>\$120,000.00</b>

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S-6309	01/08/13	Shock Electric	Facilities	01/08/16	N/A	On-Call Emergency Electrical Services	\$4,625.00
<b>Year to Date Added Expense</b>		<b>Shock Electric</b>	<b>Facilities</b>	<b>01/08/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$123,835.41</u></b>
						<b>Project Total</b>	<b>\$128,460.41</b>
S-6312	02/12/13	Kovath Mobile Equipment	Fire Rescue	Purchase Order (s)	N/A	Class A Triple Combination Pumper	\$577,626.00
<b>Year to Date Added Expense</b>		<b>Kovatch Mobile Equipment</b>	<b>Fire Rescue</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$2,420.88</u></b>
						<b>Project Total</b>	<b>\$580,046.88</b>
S-6313	12/11/12	Cesco	Transfer Sta.	01/22/17	N/A	Universal Rollout Waste Containers	\$75,264.00
<b>Year to Date Added Expense</b>		<b>Cesco</b>	<b>Transfer Sta</b>	<b>01/22/17</b>	<b>N/A</b>	<b>Additional Rollout Containers</b>	<b><u>\$146,168.00</u></b>
						<b>Project Total</b>	<b>\$221,432.00</b>
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
<b>Year to Date Added Expense</b>		<b>Montagno Construction</b>	<b>Engineering</b>	<b>12/31/13</b>	<b>Task Oriented</b>	<b>Additional Services Provided.</b>	<b><u>\$83,284.20</u></b>
						<b>Project Total</b>	<b>\$1,257,734.20</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6320	02/27/13	Five Star Fire Apparatus	Fire Dept.	02/26/16	N/A	Repair/Maintenance of Fire Equipment	\$10,000.00
<b>Year to Date Added Expense</b>		<b>Five Star Fire Apparatus</b>	<b>Fire Dept.</b>	<b>02/26/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$103,107.55</u></b>
<b>Project Total</b>							<b>\$113,107.55</b>
S-6324	05//12/13	Eastern Pipe Service	Engineering	04/22/15	04/21/16	Sanitary Sewer Reconstruction & Rehab. Project.	\$300,000.00
<b>Year to Date Added Expense</b>		<b>Eastern Pipe Service</b>	<b>Engineering</b>	<b>04/22/15</b>	<b>04/21/16</b>	<b>Additional Reconstruction Services</b>	<b>\$52,250.00</b>
<b>Project Total</b>							<b>\$352,250.00</b>
S-6325	03/30/13	Crawford Door of Stratford	Facilities	03/12/16	N/A	Overhead Door Maintenance Service	\$100.00
<b>Year to Date Added Expense</b>		<b>Crawford Door of Stratford</b>	<b>Facilities</b>	<b>03/12/16</b>	<b>N/A</b>	<b>Actual Associated Expense</b>	<b><u>\$154,542.14</u></b>
<b>Project Total</b>							<b>\$154,642.14</b>
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
<b>Year to Date Added Expense</b>		<b>Tardio Landscape Contracting, Inc.</b>	<b>Engineering</b>	<b>10/26/13</b>	<b>07/31/14</b>	<b>Additional Work Required.</b>	<b><u>\$5,175.00</u></b>
<b>Project Total</b>							<b>\$283,097.65</b>

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S-6332A	03/20/13	Advanced Security Technologies	Traffic-Engineering	07/23/15	07/23/16	On Call ONSSI Surveillance System	\$20,000.00
<b>Year to Date Added Expense</b>		<b>Advanced Security Technologies</b>	<b>Traffic-Engineering</b>	<b>07/23/15</b>	<b>07/23/16</b>	<b>Additional On Call Services Provided</b>	<b><u>\$321,530.33</u></b>
<b>Project Total</b>							<b>\$341,530.33</b>
S-6333	03/20/13	Superior Spring & Mfg.	Fleet Mgmt.	04/21/15	04/21/16	Repair/Replace Truck Springs	\$5,000.00
<b>Year to Date Added Expense</b>		<b>Superior Spring &amp; Mfg.</b>	<b>Fleet Mgmt.</b>	<b>04/21/15</b>	<b>04/21/16</b>	<b>Additional Truck Springs Repair/Replaced</b>	<b><u>\$149,807.87</u></b>
<b>Project Total</b>							<b>\$154,807.87</b>
S-6335	03/27/13	Lostoco Auto Parts	Fleet Mgmt.	04/22/15	04/22/16	Automotive Replacement Parts	\$7,500.00
<b>Year to Date Added Expense</b>		<b>Lostoco Auto Parts</b>	<b>Fleet Mgmt.</b>	<b>04/22/15</b>	<b>04/22/16</b>	<b>Additional Auto Parts Ordered.</b>	<b><u>\$318,457.08</u></b>
<b>Project Total</b>							<b>\$325,957.08</b>
S-6336	04/22/13	Twin Ridge Auto Body	Fleet Mgmt.	04/22/15	04.22/16	Auto Body Repair Services	\$10,000.00
<b>Year to Date Added Expense</b>		<b>Twin Ridge Auto Body</b>	<b>Fleet Mgmt.</b>	<b>04/22/15</b>	<b>04/22/16</b>	<b>Additional Associate Expenses</b>	<b><u>\$182,912.36</u></b>
<b>Project Total</b>							<b>\$192,912.36</b>



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S-6338	05/08/13	Mark IV Construction	Engineering	10/21/15	N/A	Sanitary Sewer for Carriage Drive Area.	\$3,204,919.00
<b>Year to Date Added Expense</b>		<b>Mark IV Construction</b>	<b>Engineering</b>	<b>10/21/15</b>	<b>N/A</b>	<b>Additional Services Provided</b>	<b><u>\$240,615.56</u></b>
<b>Project Total</b>							<b>\$3,445,534.56</b>
S-6340	04/25/13	Greenwich Hospital Occupational Health	Hn. Res.	05/22/15	05/22/16	Occupational Health Services	Fee Schedule
<b>Year to Date Added Expense</b>		<b>Greenwich Hospital Occupational Health</b>	<b>HN Res.</b>	<b>05/22/15</b>	<b>05/22/16</b>	<b>Actual Services Provided</b>	<b><u>\$443,995.31</u></b>
<b>Project Total</b>							<b>\$443,995.31</b>
S-6347	04/30/13	Shock Electric	Engineering	08/13/15	08/13/16	Streetscape Lighting Maintenance Program	\$20,000.00
<b>Year to Date Added Expense</b>		<b>Shock Electric</b>	<b>Engineering</b>	<b>08/13/15</b>	<b>08/13/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$246,722.49</u></b>
<b>Project Total</b>							<b>\$266,722.49</b>
S-6348A	06/19/13	Graybar Electric	Engineering	07/05/15	07/05/16	Lighting Equipment Decorative Streetscape	\$288,959.67
<b>Year to Date Added Expense</b>		<b>Graybar Electric</b>	<b>Engineering</b>	<b>07/05/14</b>	<b>07/05/16</b>	<b>Additional Lighting Equipment</b>	<b><u>\$141,200.00</u></b>
<b>Project Total</b>							<b>\$430,159.67</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6348B	06/19/13	Northeast Electric	Engineering	07/05/15	07/05/16	Lighting Equipment Decorative Streetscape	\$215,790.00
<b>Year to Date Added Expense</b>		<b>Northeast Electric</b>	<b>Engineering</b>	<b>07/045/15</b>	<b>07/05/16</b>	<b>Reduction in Lighting Equipment</b>	<b><u>\$114,923.54</u></b>
<b>Project Total</b>							<b>\$330,713.54</b>
S-6349	06/21/13	WJL Equities Corp.	Land Use	10/31/14	05/31/16	Rosa Hartman Park Renovation	\$185,500.00
<b>Year to date Added Expense</b>		<b>WJL Equities Corp.</b>	<b>Land Use</b>	<b>10/31/14</b>	<b>05/31/16</b>	<b>Additional Park Renovations</b>	<b><u>\$29,805.62</u></b>
<b>Project Total</b>							<b>\$215,305.62</b>
S-6351	05/21/13	C.J. Fucci, Inc.	Engineering	05/14/15	05/14/16	Stamford Urban Transitway - Phase II	\$12,933,366.00
<b>Year to Date Added Expense</b>		<b>C.J. Fucci, Inc.</b>	<b>Engineering</b>	<b>05/14/15</b>	<b>05/14/16</b>	<b>Additional Services Provided.</b>	<b><u>\$533,081.19</u></b>
<b>Project Total</b>							<b>\$13,466,447.19</b>
S-6352	05/15/13	McNamee Construction	Engineering	07/26/14	12/02/15	Rehabilitation of the June Road Bridge Over the Mianus River.	\$1,632,184.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6363	10/23/13	Grillo Services, LLC	Transfer Station	12/31/17	N/A	Annual Loading, Hauling & Disposal of Leaves	\$300,000.00
<b>Year to Date Added Expense</b>		<b>Grillo Services, LLC</b>	<b>Transfer Station</b>	<b>12/31/17</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$329,880.00</u></b>
						<b>Project Total</b>	<b>\$629,880.00</b>
S-6364	06/19/13	Reliable Excavating Co.	Engineering	09/30/15	09/30/16	Citywide Catch Basin & Manhole Reconstruction Program.	\$105,995.00
<b>Year to Date Added Expense</b>		<b>Reliable Excavating Co.</b>	<b>Engineering</b>	<b>09/30/15</b>	<b>09/30/16</b>	<b>Citywide Catch Basin &amp; Manhole Reconstruct</b>	<b><u>\$590,595.00</u></b>
						<b>Project Total</b>	<b>\$696,590.00</b>
S-6366	10/24/14	Unifirst	Fleet Mgmt.	10/24/15	10/24/16	Uniform Rental & Laundering Services	\$19,000.00
<b>Year to Date Added Expense</b>		<b>Unifirst</b>	<b>Fleet Mgmt.</b>	<b>10/24/15</b>	<b>10/24/16</b>	<b>Additional Associated Services</b>	<b><u>\$102,270.87</u></b>
						<b>Project Total</b>	<b>\$121,270.87</b>
S-6367	09/04/13	Nursing Home Disposables	EBP	09/04/15	09/04/16	Nursing Home Disposables	\$10,000.00
<b>Year to Date Added Expense</b>		<b>Nursing Home Disposables</b>	<b>EBP</b>	<b>09/04/15</b>	<b>09/04/16</b>	<b>Nursing Home Disposables</b>	<b><u>\$150,102.11</u></b>
						<b>Project</b>	<b>\$160,102.11</b>

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S-6368	06/05/14	DeLuca Construction Co.	Engineering	08/22/14	03/31/16	Window Replacement & Brick Restoration at Dolan Middle school.	\$3,870,000.00
<b>Year to Date Added Expense</b>		<b>Deluca Construction Co.</b>	<b>Engineering</b>	<b>08/22/14</b>	<b>03/31/16</b>	<b>Additional Services Provided</b>	<b><u>\$104,866.60</u></b>
<b>Project Total</b>							<b>\$3,974,866.60</b>
S-6372	10/29/13	Royal Environmental Services	Engineering	10/29/15	10/28/16	Hauling & Disposal of Logs, Brush & Yard Waste.	\$50,000.00
<b>Year to Date Added Expense</b>		<b>Royal Environmental; Services</b>	<b>Engineering</b>	<b>10/29/15</b>	<b>10/28/16</b>	<b>Additional Services Provided.</b>	<b><u>\$456,261.15</u></b>
<b>Project Total</b>							<b>\$506,261.15</b>
S-6373	09/04/13	Frank Capasso & Sons	Engineering	Task Oriented	N/A	Garage Slab Restoration @Govt. Center Garage	\$1,329,988.00
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-6379	10/15/13	Kleeberg Mechanical Services, LLC	Engineering	09/30/15	12/31/16	HVAC Upgrades at Police Department Headquarters.	\$1,141,485.00
<b>Year to Date Added Expense</b>		<b>Kleeberg Mechanical Services, LLC</b>	<b>Engineering</b>	<b>09/30/15</b>	<b>12/31/16</b>	<b>Additional Associated Expense &amp; Expense Reductions</b>	<b><u>-\$107,112.00</u></b>
<b>Project Total</b>							<b>\$1,034,373.00</b>

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S=6386	10/030/13	Rex Marine Center	Police Dept.	Purchase Order	N/A	Police Marine Boat Engines	\$45,808.74
<b>Year to Date Added Expense</b>		<b>Rex Marine Center</b>	<b>Police Dept.</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$55,317.94</u></b>
<b>Project Total</b>							<b>\$101,126.68</b>
S-6389	01/24/14	Toce Brothers, Inc.	Fleet Mgmt.	01/23/16	N/A	Vehicle Tire Procurement	\$63,000.00
<b>Year to Date Added Expense</b>		<b>Toce Brothers, Inc.</b>	<b>Fleet Mgmt.</b>	<b>01/23/16</b>	<b>N/A</b>	<b>Vehicle Tire Procurement</b>	<b><u>\$147,700.00</u></b>
<b>Project Total</b>							<b>\$210,700.00</b>
S-6404	06/17/14	Citywide Recycling	Transfer Sta.	Task Oriented	N/A	Hauling & Disposal of Single Stream Recycling	\$100,000.00
S-6405	03/18/14	One Vac Sewer & Drain	Engineering	06/30/15	06/30/16	Citywide Storm System Cleaning & Investigation Program.	\$83,800.00
<b>Year to Date Added Expense</b>	<b>07/21/14</b>	<b>OneVac Sewer &amp; Drain</b>	<b>Engineering</b>	<b>06/30/15</b>	<b>06/30/16</b>	<b>Additional Citywide Storm System Cleaning</b>	<b><u>\$321,292.45</u></b>
<b>Project Total</b>							<b>\$405,092.45</b>

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S-6410	07/15/14	All State Fire Systems	Engineering	04/30/15	08/31/15	Summer Place Garage Sprinkler System	\$258,600.00
<b>Year to Date Expense Adjustment</b>		<b>All State Fire Systems</b>	<b>Engineering</b>	<b>04/30/15</b>	<b>08/31/15</b>	<b>Adjustment in Expense</b>	<b><u>-\$6,240.00</u></b>
<b>Project Total</b>							<b>\$252,360.00</b>
S-6415	06/11/14	Saley Construction	Engineering	06/30/15	05/30/16	Replacement of Outbound Truck Scale.	\$298,849.00
S-6420	05/29/14	Deering Construction	Engineering	06/30/15	06/30/16	Citywide Roadway Asphalt Patching Program	\$196,276.96
<b>Year to Date Added Expense</b>		<b>Deering Construction</b>	<b>Engineering</b>	<b>06/030/15</b>	<b>06/30/16</b>	<b>Additional Roadway Asphalt Services</b>	<b><u>\$230,430.20</u></b>
<b>Project Total</b>							<b>\$426,707.16</b>
S-6421	05/21/14	Anchor Engineering	Engineering	07/14/15	07/14/16	MS4 Permit Implementation	\$104,700.00
<b>Year to Date Added Expense</b>		<b>Anchor Engineering</b>	<b>Engineering</b>	<b>07/14/15</b>	<b>07/14/16</b>	<b>Additional Services Provided.</b>	<b><u>\$8,568.00</u></b>
<b>Project Total</b>							<b>\$113,268.00</b>
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
<b>Year to Date Added Expense</b>		<b>Gennarini Construction</b>	<b>Engineering</b>	<b>Task Oriented</b>	<b>N/a</b>	<b>Additional Services Provided.</b>	<b><u>\$124,824.68</u></b>
<b>Project Total</b>							<b>\$1,956,324.68</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6425	05/29/14	L.Holzner Electric Co.	Engineering	04/09/15	07/01/15	Renovations to Springdale Elementary School.	\$1,758,400.00
S-6427	06/18/14	Reliable Excavating Co.	Engineering	06/30/15	06/30/16	Citywide Sidewalk Patching Program.	\$164,751.00
<b>Year to Date Added Expense</b>		<b>Reliable Excavating Co.</b>	<b>Engineering</b>	<b>06/30/15</b>	<b>06/30/16</b>	<b>Additional Citywide Sidewalk Patching Services</b>	<b><u>\$152,515.71</u></b>
						<b>Project Total</b>	<b>\$317,266.71</b>
S-6429	08/28/14	Coastal Mechanical Services	Engineering	08/27/16	N/A	On-Call HVAC Service at Various City Facilities	T & M Basis
<b>Year to Date Actual Expense</b>		<b>Coastal Mechanical Services</b>	<b>Engineering</b>	<b>08/27/16</b>	<b>N/A</b>	<b>Actual Associated Expense</b>	<b><u>\$189,265.65</u></b>
						<b>Project Total</b>	<b>\$189,265.65</b>
S-6431	09/01/14	Santa Buckley Energy	Engineering	08/31/17	N/A	Diesel & #2 Heating Oil	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Santa Buckley Energy</b>	<b>Engineering</b>	<b>08/31/17</b>	<b>N/A</b>	<b>Actual Diesel &amp; #2 Heating Oil Orders</b>	<b><u>\$1,129,410.50</u></b>
						<b>Project Total</b>	<b>\$1,129,410.50</b>
S-6432	08/08/14	Offshore Construction	Engineering	09/11/15	09/11/16	Roofing Services - Repairs & Maintenance	T & M Basis
<b>Year to Date Added Expense</b>		<b>Offshore Construction</b>	<b>Engineering</b>	<b>09/11/15</b>	<b>09/11/16</b>	<b>Roofing Services - Repair &amp; Maintenance</b>	<b><u>\$137,366.94</u></b>
						<b>Project Total</b>	<b>\$137,366.94</b>

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S-6435	07/17/14	Roger Arnow & Sons	Engineering	10/01/15	09/30/16	Citywide Storm Drainage Repairs and Improvements	\$140,448.50
<b>Year to Date Added Expense</b>		<b>Roger Arnow &amp; Sons</b>	<b>Engineering</b>	<b>10/01/15</b>	<b>09/30/16</b>	<b>Additional Storm Drain Repairs</b>	<b><u>\$254,363.15</u></b>
						<b>Project Total</b>	<b><u>\$394,811.65</u></b>
S-6436	10/09/14	Kovatch Mobile Equipment	Fire Dept.	Purchase Order(s)	N/A	Class A Triple Pumper Truck	\$528,449.00
<b>Year to Date Added Expense</b>		<b>Kovatch Mobile Equipment</b>	<b>Fire Dept.</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$10,568.00</u></b>
						<b>Project Total</b>	<b><u>\$539,017.00</u></b>
S-6439	11/05/14	Connecticut Sealcoating	WPCA	06/30/15	06/30/16	Citywide Crack Sealing Program	\$50,000.00
<b>Year to Date Added Expense</b>		<b>Connecticut Sealcoating</b>	<b>WPCA</b>	<b>06/30/15</b>	<b>06/30/16</b>	<b>Additional Crack Sealing Services Provided</b>	<b><u>\$155,000.00</u></b>
						<b>Project Total</b>	<b><u>\$205,000.00</u></b>
S-6440	10/02/14	Sage General Contracting	Land Use	05/29/15	05/31/16	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	\$2,241,850.00



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S-6446	04/24/15	A.Papajohn Company	Engineering	09/01/15	11/30/15	Additions & Laterations to Dressing Rooms at Curtain Call Complex.	\$834,215.00
S-6448	02/11/15	Shawn's Lawns, Inc.	Engineers	Conditional Award	Task-Oriented	Kosciuszko Park Shoreline Repairs	\$181,750.00
S-6451	02/06/15	L.Holzner Electric Co.	Engineers	10/31/15	02/28/16	Exterior Door Replacement at Westhill H.S.	\$817,400.00
S-6452	02/04/15	UAP, Inc.	Engineering	07/15/15	N/A	HVAC Duct Replacement at Davenport Elementary School.	\$163,000.00
S-6453	07/21/15	Portanova Excavating	WPCA	Task Oriented	07/20/16	Sanitary Sewer Repairs	T & M Basis
<b>Year to Date Actual Expense</b>		<b>Portanova Excavating</b>	<b>Wpca</b>	<b>Task-Oriented</b>	<b>07/20/16</b>	<b>Actual Associated Expense</b>	<b><u>\$150,716.72</u></b>
						<b>Project Total</b>	<b>\$150,716.72</b>
S-6454	02/04/15	Stewart Mechanical Services	Engineering	12/31/15	12/31/16	HVAC Equipment Upgrade at Westhill H.S	\$1,379,000.00
S-6455A	05/12/15	HO Penn Machinery	Fleet Mgmt.	08/07/17	N/A	2015 or Newer Model Year 12 Cubic Yard Refuse Truck.	\$256,459.00

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S-6456A	05/13/15	H O Penn Machinery	Fleet Mgmt.	08/07/17	N/A	2015 or Newer Model 25 Cubic Yard Refuse Truck.	\$313,659.00
<b>Year to Date Added Expense</b>		<b>H O Penn Machinery</b>	<b>Fleet Mgmt.</b>	<b>08/07/17</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$627,318.00</u></b>
<b>Project Total</b>							<b>\$940,977.00</b>
S-6461	07/09/15	M & M Constructions	Engineering	12/02/15	03/01/16	Bunk Room Renovations at Belltown Fire Department.	\$280,313.00
S-6462	01/13/15	Montagno Construction	Engineering	11/01/16	N/A	Interior Renovations & Exterior Door & Window Replacement.	\$3,570,000.00
<b>Year to Date Added Expense</b>		<b>Montagno Construction</b>	<b>Engineering</b>	<b>11/01/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b>\$12,532.26</b>
<b>Project Total</b>							<b>\$3,582,532.26</b>
S-6466	07/07/15	The Grasso Companies	Engineering	09/05/15	01/31/16	Oakdale Road Drainage Improvements	\$360,843.74
<b>Year to Date Added Expense</b>		<b>The Grasso Companies</b>	<b>Engineering</b>	<b>09/05/15</b>	<b>01/31/16</b>	<b>Additional Associated Expense</b>	<b><u>\$42,629.50</u></b>
<b>Project Total</b>							<b>\$403,473.24</b>

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S-6470	03/27/15	Deering Construction	Engineering	06/30/16	N/A	Citywide Roadway Asphalt Surface Replacement Program.	\$1,500,000.00
<b>Year To Date Added Expense</b>		<b>Deering Construction</b>	<b>Engineering</b>	<b>06/30/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$1,565,000.00</u></b>
						<b>Project Total</b>	<b>\$1,500,000.00</b>
S-6473	04/08/15	Sunrise Installation	Engineering	10/10/15	12/31/15	Doors, Frames & Hardware Replacement at Terry Conners Ice Rink.	\$153,720.47
S-6474	07/10/15	Colonna Concrete & Asphalt Paving	Engineering	06/30/16	N/A	Citywide Sidewalk Program	\$3,000,000.00
<b>Year to Date Added Expense</b>		<b>Colonna Concrete &amp; Asphalt Paving</b>	<b>Engineering</b>	<b>06/30/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$225,492.73</u></b>
						<b>Project Total</b>	<b>\$3,225,492.73</b>
S-6475	05/05/15	Hunter Mechanical	Engineering	08/31/15	Cancelled	Boiler Plant Upgrade at Springdale Fire Dept.	\$159,119.00
S-6477	10/07/15	R.P.M., Inc.	Engineering	04/01/16	N/A	Installation of Hot Water Pressure & Catwalk at City Garage.	\$134,000.00
S-6478	07/24/15	Young Developers, LLC	Engineering	08/15/15	12/31/15	Woodwork & Partial Roof Replacement at K.T. Murphy Elementary School.	\$231,380.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6480	10/09/15	Sal Sabia Electrical Contractors	Engineering	12/31/16	N/A	HVAC Upgrade to Elevator Room at Stamford Government Center.	\$209,440.00
S-6485	08/14/15	G.L. Capasso, Inc.	Engineering	06/30/16	N/A	Brick Restoration at Stamford High School.	\$443,000.00
<b>Year to Date Added Expense</b>		<b>G.L. Capasso, Inc.</b>	<b>Engineering</b>	<b>06/01/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$75,623.31</u></b>
<b>Project Total</b>							<b>\$518,623.31</b>
S-6486	12/28/15	J.lapaluccio, Inc.	Traffic-Engineers	04/09/16	N/a	Streetscape Improvements at North State St.	\$1,703,543.50
S-6492	11/04/15	M. Rondano.Inc.	Engineering	08/30/16	N/A	Skymeadow Drive Drainage Improvements	\$785,042.00
S-6503	12/28/15	G.L.Capasso, Inc.	Engineering	Conditional Award	N/A	Replacement of Expansion Joints at Bedford Street Garage.	\$156,601.00
RFP#205	08/24/01	New Vision Systems Corp.	Town Clerk	09/30/07	10/01/17	Auto System- Recording & Indexing	\$210,000.00
<b>Year to Date Added Expense</b>		<b>New Vision Systems Corp.</b>	<b>Town Clerk</b>	<b>09/30/07</b>	<b>10/01/17</b>	<b>Auto Systems- Recording &amp; Indexing</b>	<b><u>\$384,415.62</u></b>
<b>Project Total</b>							<b>\$594,415.62</b>

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RFP #287	10/08/04	Diversified Technology Consultants	Engineering	12/31/14	12/31/15	Myrtle Avenue Improvements @ Elm & Main Streets.	\$92,865.00
<b>Year to Date Added Expense</b>	<b>07/14/14</b>	<b>Diversified Technology Consultants</b>	<b>Engineering</b>	<b>12/31/14</b>	<b>12/31/15</b>	<b>Additional Services Required</b>	<b><u>\$1,530,143.00</u></b>
<b>Project Total</b>							<b>\$1,623,008.00</b>
RFP#289	07/01/09	Stamford EMS, Inc.	Public Safety	06/30/15	06/30/16	Emergency Medical Services	\$3,220,000.00
<b>Year to Date Added Expense</b>		<b>Stamford EMS, Inc.</b>	<b>Public Safety</b>	<b>06/30/15</b>	<b>06/30/16</b>	<b>Emergency Medical Services</b>	<b><u>\$9,549,361.00</u></b>
<b>Project Total</b>							<b>\$12,769,361.00</b>
RFP #336	03/15/05	Olin Partnership, Ltd	Land use	12/31/16	N/A	Mill River Waterfront Park Design	\$86,630.00
<b>Year to Date Added Expense</b>		<b>Olin Partnership, Ltd</b>	<b>Land Use</b>	<b>12/31/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$1,551,263.00</u></b>
<b>Project Total</b>							<b>\$1,637,893.00</b>
RFP #393	04/17/07	Ceridian Employer Services	Hn. Res.	Task Oriented	N/A	Human Resources Information System.	\$764,500.00
<b>Year to Date Added Expense</b>		<b>Ceridian Employer Services</b>	<b>Hn. Res.</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Human Resources Information System.</b>	<b><u>\$72,473.00</u></b>
<b>Project Total</b>							<b>\$836,973.00</b>

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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 #405	12/12/06	Noble America Energy	Engineering	Purchase Order	N/A	Electric Commodity Supplier for the City of Stamford	\$600,000.00
<b>Year to Date Added Expense</b>		<b>Noble Americas Energy</b>	<b>Engineering</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b>\$3,165,321.72</b>
						<b>Project Total</b>	<b>\$3,765,321.72</b>
RFP #423	07/01/08	Arthur J. Gallagher	Risk Mgmt.	06/30/15	06/30/16	Insurance Brokerage Services	\$75,000.00
<b>Year to Date Added Expense</b>		<b>Arthur J. Gallagher</b>	<b>Risk Mgmt.</b>	<b>06/30/15</b>	<b>06/30/16</b>	<b>Additional Associated Expense</b>	<b><u>\$11,344,220.40</u></b>
						<b>Project Total</b>	<b>\$11,419,220.40</b>
RFP #464	01/17/08	TRC Environmental	Engineering	Task Oriented	N/A	Environmental Assessment Stamford Urban Transitway - Phase II	\$137,500.00
<b>Year to Date Added Expense</b>		<b>TRC Environmental</b>	<b>Engineering</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$136,982.00</u></b>
						<b>Project Total</b>	<b>\$274,482.00</b>
RFP #466	03/24/08	Xerox Transport Solutions	Engineering	Task Oriented	N/A	Intelligent Transportation System for the Stamford Urban Transitway	\$3,956,353.00
<b>Year to Date Added Expense</b>		<b>Xerox Transport Solutions</b>	<b>Engineering</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$2,483,744.00</u></b>
						<b>Project Total</b>	<b>\$6,440,097.00</b>

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RFP #497	07/22/09	Gray Organischi Architects	Land Use Bureau	07/31/15	08/01/16	Mill River Porch Design Services	\$92,000.00
<b>Year to Date Added Expense</b>		<b>Gray Organschi Architects</b>	<b>Land Use Bureau</b>	<b>07/31/15</b>	<b>08/01/16</b>	<b>Additional Associated Expense</b>	<b><u>\$542,093.00</u></b>
<b>Project Total</b>							<b>\$634,093.00</b>
RFP #533	10/04/10	Robinson & Cole, LLP	Admin	06/30/15	12/31/15	Bond Counsel Services	\$100,000.00
<b>Year to Date Added Expense</b>		<b>Robinson &amp; Cole, LLP</b>	<b>Admin</b>	<b>06/30/15</b>	<b>12/31/15</b>	<b>Additional Associated Expense</b>	<b><u>\$92,956.44</u></b>
<b>Project Total</b>							<b>\$192,956.44</b>
RFP #556	03/21/12	Beta Group, Inc.	Traffic Engineers	Task Oriented	03/22/16	Stillwater Rd. & Bridge St & Stillwater Rd & Cold Spring Rd Intersection Improvements	\$319,615.00
RFP #558	03/22/11	Frontier Communications	Tech. Svcs	06/30/16	N/A	Local & Long-distance Telecommunications Services	Fee Basis
<b>Year to Date Added Expense</b>		<b>Frontier Communications</b>	<b>Tech. Svcs</b>	<b>06/30/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$372,000.00</u></b>
<b>Project Total</b>							<b>\$372,000.00</b>
RFP #562	08/002/11	Tighe & Bond, Inc.	Traffic Engineers	Task Oriented	N/A	Engineering Design Services for Perna Lane Area Sanitary Sewers	\$222,490.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
RFP #572	07/01/12	The Segal Company	Hn. Res	06/30/15	10/06/15	Health Care Advisory Consultant	\$11,531.25
<b>Year to Date Added Expense</b>		<b>The Segal Company</b>	<b>HN. Res</b>	<b>06/30/15</b>	<b>10/06/15</b>	<b>Additional Associated Expense</b>	<b><u>\$253,250.98</u></b>
<b>Project Total</b>							<b>\$264,782.23</b>
RFP #579	03/23/12	Shock Electrical Contractors	Engineering	11/21/15	N/A	Street Light Maintenance & Administration	\$19,000.00
<b>Year to Date Added Expense</b>		<b>shock Electrical Contractors</b>	<b>Engineering</b>	<b>12/21/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$1,081,170.32</u></b>
<b>Project Total</b>							<b>\$1,100,170.32</b>
RFP #581	01/12/12	Sun Services, LLC	Tech. Svcs	08/31/15	N/A	Maintenance of Govt. Center Software Program.	\$29,140.30
<b>Year to Date Added Expense</b>		<b>Sun Services, LLC</b>	<b>Tech. Svcs</b>	<b>08/31/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$1,574,235.55</u></b>
<b>Project Total</b>							<b>\$1,603,375.85</b>
RFP #582	07/17/12	Clear Stream Environmental	WPCA	Task Oriented	N/A	Rehabilitation of Existing Secondary Clarifiers	\$1,465,646.00
<b>Year to Date Added Expense</b>		<b>Clear Stream Environmental</b>	<b>WPCA</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$88,021.00</u></b>
<b>Project Total</b>							<b>\$1,553,667.00</b>



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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	\$542,000.00
RFP #584	04/05/12	D3 Logic	Tax Dept.	07/10/15	N/A	Tax Bill Printing & Mailing Services	\$60,000.00
<b>Year to Date Added Expense</b>		<b>D3 Logic</b>	<b>Tax dept.</b>	<b>07/10/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$158,828.49</u></b>
<b>Project Total</b>							<b>\$218,828.49</b>
RFP #586	03/12/12	Wright-Pierce	WPCA	Task Oriented	N/A	Evaluation of Sanitary Sewer & Pump Stations	\$50,000.00
<b>Year to Date Added Expense</b>		<b>Wright-Pierce</b>	<b>WPCA</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$874,922.02</u></b>
<b>Project Total</b>							<b>\$924,922.02</b>
RFP #588	11/21/12	Avalon IT Group	Police Dept.	11/01/15	05/02/16	Administrative Services for Police Extra Duty Employment.	\$188,000.00
<b>Year to Date Added Expense</b>		<b>Avalon IT Group</b>	<b>Police Dept.</b>	<b>11/01/15</b>	<b>05/02/16</b>	<b>Additional Associated Expense</b>	<b><u>\$649,741.00</u></b>
<b>Project Total</b>							<b>\$837,741.00</b>
RFP #592	09/26/12	BFJ Planning	Land Use Bureau	Task Oriented	N/A	Master Plan 2012 Consultant Services	\$250,000.00

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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
<b>Year to Date Added Expense</b>		<b>Fairfield County Communications, Inc.</b>	<b>Engineering</b>	<b>05/07/16</b>	<b>N/A</b>	<b>Additional Services Provided.</b>	<b><u>\$807,485.85</u></b>
<b>Project Total</b>							<b>\$882,485.85</b>
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
<b>Year to Date Added Expense</b>		<b>Gallagher Bassett Services, Inc.</b>	<b>Risk Mgmt.</b>	<b>06/30/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$210,000.00</u></b>
<b>Project Total</b>							<b>\$420,000.00</b>
RFP #605	02/28/13	Goody Clancy & Associates	Engineering	08/05/15	N/A	Glenbrook/Springdale Transit Oriented Development Feasibility Study.	\$430,000.00
<b>Year to Date Added Expense</b>		<b>Goody-Clancy &amp; Associates</b>	<b>Engineering</b>	<b>08/05/15</b>	<b>N/A</b>	<b>Additional Services Provided</b>	<b><u>\$30,000.00</u></b>
<b>Project total</b>							<b>\$460,000.00</b>
RFP #607	04/12/13	Wengell, McDonnell & Costello, Inc.	Engineering	Task Oriented	N/A	Construction, Inspection & Surveying Services Rehab of June Road Bridge.	\$250,371.00
<b>Year to Date Added Expense</b>		<b>Wengell, McDonnell &amp; Costello, Inc.</b>	<b>Engineering</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Associated Expenses</b>	<b><u>\$10,000.00</u></b>
<b>Project Total</b>							<b>\$260,371.00</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
RFP #608	03/25/13	Tax Management Associates, Inc.	Assessor's Office	07/10/16	N/A	Personal Property Tax Audits	\$175,000.00
<b>Year to Date Added Expense</b>		<b>Tax Management Associates, Inc.</b>	<b>Assessor's Office</b>	<b>07/10/16</b>	<b>N/A</b>	<b>Additional Services Provided.</b>	<b><u>\$360,500.00</u></b>
<b>Project Total</b>							<b>\$535,500.00</b>
RFP #609	08/01/13	Stantec Consulting Services	Land Use Bureau	06/30/15	06/30/16	Cumings Park & West Beach Master Plan & Design Services.	\$173,800.00
<b>Year to Date Added Expense</b>		<b>Stantec Consulting Services</b>	<b>Land Use Bureau</b>	<b>06/01/15</b>	<b>06/30/16</b>	<b>Additional Associated Expense</b>	<b><u>\$459,390.00</u></b>
<b>Project Total</b>							<b>\$633,190.00</b>
RFP #613	10/10/13	BBS Architect, P.C.	Engineering	09/01/15	09/30/16	Design for Northeast Elementary School Improvements.	\$176,600.00
<b>Year to Date Added Expense</b>		<b>BBS Architect, PC</b>	<b>Engineering</b>	<b>09/01/15</b>	<b>09/30/16</b>	<b>Additional Design Services Provided.</b>	<b><u>\$45,815.00</u></b>
<b>Project Total</b>							<b>\$222,415.00</b>
RFP #615	06/13/13	Aris Land Studio, LLC	Engineering	12/31/16	N/A	Design Plan for Scofieldtown Park & Yard.	\$48,000.00
<b>Year to Date Added Expense</b>		<b>Aris Land Studio, LLC</b>	<b>Engineering</b>	<b>12/31/16</b>	<b>N/A</b>	<b>Additional Design Plan Services Provided.</b>	<b><u>\$118,000.00</u></b>
<b>Project Total</b>							<b>\$166,000.00</b>

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RFP #616	03/03/14	Synagro Northeast, Inc.	WPCA	03/03/14	03/03/19	Operations & Maintenance of Sludge Dryer Facility & Beneficial Use of Biosolids.	\$300,000.00
<b>Year to Date Added Expense</b>		<b>Synagro Northeast, Inc.</b>	<b>WPCA</b>	<b>03/03/14</b>	<b>03/03/19</b>	<b>Additional Associated Expense</b>	<b><u>\$1,100,000.00</u></b>
<b>Project Total</b>							<b>\$1,400,000.00</b>
RFP #617	11/04/14	DewBerry Engineers	Engineers	Task Oriented	N/A	Professional Services - Design New Riverbank Bridge.	\$211,200.00
<b>Year to Date Added Expense</b>		<b>DewBerry Engineers</b>	<b>Engineers</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$112,900.00</u></b>
<b>Project Total</b>							<b>\$324,100.00</b>
RFP #619A	05/27/14	Wright- Pierce	WPCA	Task Oriented	N/A	Wastewater Engineering Services	\$79,630.00
<b>Year to Date Added Expense</b>		<b>Wright-Pierce</b>	<b>WPCA</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Wastewater Engineering Services</b>	<b><u>\$132,000.00</u></b>
<b>Project Total</b>							<b>\$211,630.00</b>
RFP #619C	09/02/14	Arcadis, US	WPCA	Task Oriented	N/A	Wastewater Services - Task 5	\$60,000.00
<b>Year to Date Added Expense</b>		<b>Arcadis, US</b>	<b>WPCA</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Task 5 Services Provided</b>	<b><u>\$166,000.00</u></b>
<b>Project Total</b>							<b>\$226,000.00</b>

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RFP #619D	05/12/14	Wright- Pierce	WPCA	Task Oriented	12/31/16	Wastewater Engineering Services	\$132,177.00
<b>Year to Date Added Expense</b>		<b>Wright-Pierce</b>	<b>WPCA</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Wastewater Services</b>	<b><u>\$6,500.00</u></b>
<b>Project Total</b>							<b>\$138,677.00</b>
RFP #624	08/12/14	Municipal Citation Solutions	Cashiering	08/12/17	N/A	Parking Ticket Management Services	Revenue Item
<b>Year to Date Added Expense</b>		<b>Municipal Citations Solutions</b>	<b>Cashiering</b>	<b>08/12/17</b>	<b>N/A</b>	<b>Contract Associated Expenses</b>	<b><u>\$190,001.00</u></b>
<b>Project Total</b>							<b>\$190,001.00</b>
RFP #625	07/03/14	Century Protective Services	Facilities	06/28/15	06/30/16	Security Services for the Government Center.	\$32,840.00
<b>Year to Date Added Expense</b>		<b>Century Protective services</b>	<b>Facilities</b>	<b>06/28/15</b>	<b>06/30/16</b>	<b>Additional Security Services Provided</b>	<b><u>\$789,446.21</u></b>
<b>Project Total</b>							<b>\$822,286.21</b>
RFP #626	01/14/13	Laz Parking	Facilities	06/30/17	N/A	Management Services for Parking Garages.	\$590,400.00
<b>Year to Date Added Expense</b>		<b>Laz Parking</b>	<b>Facilities</b>	<b>06/30/17</b>	<b>N/A</b>	<b>Actual Expense for Services</b>	<b><u>\$7,000.00</u></b>
<b>Project Total</b>							<b>\$597,400.00</b>

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RFP #628	11/14/14	Computil	WPCA	02/09/16	N/A	Billing/Collection Customer Svc for WPCA	\$160,000.00
<b>Year to Date Added Expense</b>		Computil	WPCA	02/09/16	N/A	<b>Additional Associated Services Provided</b>	<b><u>\$472,700.00</u></b>
<b>Project Total</b>							<b>\$632,700.00</b>
RFP #631B	01/30/14	Ms. Migdaia Rivera	Smith House	12/22/15	N/A	Onsite Billing Services for Smith House	\$36,452.50
<b>Year to Date Added Expense</b>		Ms. Migdalia Rivera	Smith House	12/22/15	N/A	<b>Additional Associated Expense</b>	<b><u>\$76,000.00</u></b>
<b>Project Total</b>							<b>\$112,452.50</b>
RFP #632	09/23/15	Preferred Therapy Solutions	Smith House	09/30/16	N/A	Rehabilitative Services for Smith House	Fee basis
<b>Year to Date Added Expense</b>		Preferred Therapy Solutions	Smith House	09/30/16	N/A	<b>Actual Services Provided.</b>	<b><u>\$300,000.00</u></b>
<b>Project Total</b>							<b>\$300,000.00</b>
RFP #634	09/23/15	Sustainable Strategies	Business Economics	10/31/16	N/A	Federal Lobbyist Services	Fee Basis
<b>Year to Date Actual Expense</b>		Sustainable Strategies	Business Economics	10/31/15	N/A	<b>Actual Services Provided.</b>	<b><u>\$128,700.00</u></b>
<b>Project Total</b>							<b>\$128,700.00</b>

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RFP #635		Blum, Shapiro & Company	Controller's Office	06/30/15	06/30/16	Professional Auditing Services	\$190,000.00
<b>Year to Date Added Expense</b>		<b>Blum, Shapiro &amp; Company</b>	<b>Controller's Office</b>	<b>06/30/15</b>	<b>06/30/16</b>	<b>Additional Services Provided.</b>	<b><u>\$176,600.00</u></b>
<b>Project Total</b>							<b>\$366,600.00</b>
RFP #650	12/15/14	CDM Smith, Inc.	WPCA	Task Oriented	N/A	Waster Water Engineering Services	\$670,000.00
RFP #661	12/04/14	PMA Companies	Risk Mgr	04/10/18	N/A	Claim Liability Administration Services	\$250,015.00
RFP #668	12/19/14	Luchs Consulting	Engineering	Task-Oriented	N/A	Stamford Urban Transitway - Phase II	\$250,015.00
RFP #669	03/30/15	Perkins Eastman	Engineers	08/31/17	N/A	Design Services for Magnet School	\$351,094.00
<b>Year to Date Added Expense</b>		<b>Perkins Eastman</b>	<b>Engineers</b>	<b>08/31/17</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$80,532.00</u></b>
<b>Project Total</b>							<b>\$431,626.00</b>
RFP #677	05/27/15	D & B Engineers, LLC	Engineers	Task Oriented	N/A	Professional Engineering Services for the Transfer Station.	\$141,110.00

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RFP #678	11/06/15	Infrastructure Mgmt. Svcs	Engineers	Task-Oriented	N/A	Pavement Management Plan	\$144,472.00
State #195	12/16/09	Fibertech Networks	Tech. Svcs.	Task Oriented	N/A	Dark Fiber Installation, Leasing & Maintenance.	\$18,000.00
<b>Year to Date Added Expense</b>		<b>Fibertech Networks</b>	<b>Tech. Sysco</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Services Provided.</b>	<b><u>\$209,921.92</u></b>
<b>Project Total</b>							<b>\$227,921.92</b>
State # 197	11/30/09	Motorola Solutions	Tech. Svcs	Task Oriented	N/A	Motorola Master Agreement for Parts.	\$1,737,990.00
<b>Year to Date Added Expense</b>		<b>Motorola Solutions</b>	<b>Tech. Svcs</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Motorola Parts Required.</b>	<b><u>\$5,669,366.07</u></b>
<b>Project Total</b>							<b>\$7,407,356.07</b>
State #214	10/29/10	AC Fencing, Inc.	Facilities	04/30/15	07/31/15	Fencing & Gate Installation Services.	\$2,000.00
<b>Year to Date Added Expense</b>		<b>AC Fencing, Inc.</b>	<b>Facilities</b>	<b>04/30/15</b>	<b>07/31/15</b>	<b>Additional Fencing &amp; Gate Installations</b>	<b><u>\$203,478.35</u></b>
<b>Project Total</b>							<b>\$205,478.35</b>



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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>
State #223	03/11/11	LHS Associates, Inc.	Registrar of Voters	12/31/25	N/A	Voting Systems & Services Contract	\$4,584.00
<b>Year to Date Added Expense</b>		<b>LHS Associates, Inc.</b>	<b>Registrar of Voters</b>	<b>12/31/25</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$101,934.58</u></b>
						<b>Project Total</b>	<b>\$106,518.58</b>
State #229	05/05/11	Hine Brothers, Inc.	Fleet Mgmt.	12/31/14	N/A	OEM Truck Parts & Engine Procurement.	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Hine Brothers, Inc</b>	<b>Fleet Mgmt.</b>	<b>12/31/14</b>	<b>N/A</b>	<b>Actual Truck Parts &amp; Engines Purchased.</b>	<b><u>\$151,901.00</u></b>
						<b>Project Total</b>	<b>\$151,901.00</b>
State #236	06/13/11	A.A.I.S.	Engineering	01/31/16	N/A	Asbestos Abatement services for Engineering Projects	\$11,466.15
<b>Year to Date Added Expense</b>		<b>A.A.I.S.</b>	<b>Engineering</b>	<b>01/31/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$608,723.70</u></b>
						<b>Project Total</b>	<b>\$620,189.85</b>
State #242	09/09/11	Nutmeg International	Fleet Mgmt.	05/31/15	N/A	OEM Truck Parts (New & Remanufactured)	\$7,500.00
<b>Year to Date Added Expense</b>		<b>Nutmeg International</b>	<b>Fleet Mgmt.</b>	<b>05/31/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$817,172.00</u></b>
						<b>Project Total</b>	<b>\$824,672.00</b>

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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>
State #250	10/25/11	HO Penn Machinery Co., Inc	Fleet Mgmt.	09/30/14	09/30/15	Caterpillar Equipment & Parts, Procurement	\$40,000.00
<b>Year to Date Added Expense</b>		<b>HO Penn Machinery Co., Inc.</b>	<b>Fleet Mgmt.</b>	<b>09/30/14</b>	<b>09/30/15</b>	<b>Additional Associated Expense</b>	<b><u>\$662,878.55</u></b>
						<b>Project Total</b>	<b>\$702,878.55</b>
						Equipment , Service & Maintenance	
State # 253	12/01/11	Behavioral Health Consultants	Police Dept.	09/30/14	09/30/15	Employee Advisory Services	Fee Basis
<b>Year to Date Added Expense</b>		<b>Behavioral Health Consultants</b>	<b>Police Dept.</b>	<b>09/30/14</b>	<b>09/30/15</b>	<b>Employee Advisory Services</b>	<b><u>\$350,956.93</u></b>
						<b>Project Total</b>	<b>\$350,956.93</b>
State #254	12/19/11	Fleetpride, Inc.	Fleet Mgmt.	12/31/14	11/30/15	Heavy Duty Truck & Auto Replacement Parts	Unit Pricing
<b>Year to Date</b>		<b>Fleetpride, Inc.</b>	<b>Fleet Mgmt.</b>	<b>12/31/14</b>	<b>11/30/15</b>	<b>Actual Orders Placed for Trucks &amp; Autos</b>	<b><u>\$385,687.27</u></b>
						<b>Project Total</b>	<b>\$385,687.27</b>
State #257	12/21/11	Northeastern Comm.	Fire Dept.	05/16/16	N/A	Radio Parts, Supplies	\$10,000.00
<b>Year to Date Added Expense</b>		<b>Northeastern Comm.</b>	<b>Fire Dept..</b>	<b>05/16/16</b>	<b>N/A</b>	<b>Radio Parts, Supplies</b>	<b><u>\$181,933.53</u></b>
						<b>Project Total</b>	<b>\$191,933.53</b>

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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>
State # 266	04/11/12	Shipman's Fire Equipment	Fire Dept.	06/30/15	12/31/15	Emergency Response & Law Enforcement Equipment	\$10,000.00
<b>Year to Date Added Expense</b>		<b>Shipman's Fire Equipment</b>	<b>Fire Dept.</b>	<b>06/30/15</b>	<b>12/31/15</b>	<b>Additional Equipment Purchases Required.</b>	<b><u>\$1,211,128.44</u></b>
<b>Project Total</b>							<b>\$1,221,128.44</b>
State # 269	05/18/12	Santa Buckley Energy	Fleet Mgmt.	07/26/12	05/18/15	Vehicle Fuel Procurement	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Santa Buckley Energy</b>	<b>Fleet Mgmt.</b>	<b>07/26/12</b>	<b>05/18/15</b>	<b>Vehicle Fuel Procurement</b>	<b><u>\$299,685.69</u></b>
<b>Project Total</b>							<b>\$299,685.69</b>
State #271	05/21/12	Grainger, Inc.	City-Wide	02/28/14	02/28/17	Maintenance, Repair & Operations Materials	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Grainger, Inc.</b>	<b>City-Wide</b>	<b>02/28/14</b>	<b>02/28/17</b>	<b>Additional M.R.O. Purchases.</b>	<b><u>\$418,933.09</u></b>
<b>Project Total</b>							<b>\$418,933.09</b>
State #274	06/29/12	A.A.I.S.	Engineering	01/31/16	N/A	Asbestos, Lead & Mold Abatement Services.	\$22,606.39
<b>Year to Date Added Expense</b>		<b>A.A.I.S.</b>	<b>Engineering</b>	<b>01/31/16</b>	<b>N/A</b>	<b>Additional Abatement Services Provided.</b>	<b><u>\$562,644.11</u></b>
<b>Project Total</b>							<b>\$585,250.50</b>

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State #275	06/25/15	Physio-Control, Inc.	Fleet Mgmt.	12/31/15	N/A	Emergency Response & Law Enforcement Equipment Procurement.	\$18,000.00
<b>Year to Date Added Expense</b>		<b>Physio-Control, Inc.</b>	<b>Fleet Mgmt.</b>	<b>12/31/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$152,120.40</u></b>
						<b>Project Total</b>	<b>\$170,120.40</b>
State #278	08/16/12	New England Uniform	Police Dept.	06/30/15	12/31/15	Uniform Procurement Services	\$30,000.00
<b>Year to Date Added Expense</b>		<b>New England Uniform</b>	<b>Fire Dept.</b>	<b>06/30/15</b>	<b>12/31/15</b>	<b>Additional Uniform Procurement Services.</b>	<b><u>\$511,219.90</u></b>
						<b>Project Total</b>	<b>\$541,219.90</b>
State #287	10/18/12	Enviro Services, Inc.	Engineering	09/24/16	N/A	Environmental Remediation Services	\$99,468.48
<b>Year to Date Added Expense</b>		<b>Enviro Services, Inc.</b>	<b>Engineering</b>	<b>09/24/16</b>	<b>N/A</b>	<b>Additional Remediation Services.</b>	<b><u>\$190,701.85</u></b>
						<b>Project Total</b>	<b>\$290,170.33</b>
State #291	11/21/12	Belfor Property - Restoration	Risk Mgmt.	04/01/17	N/A	Emergency Response Services for Immediate Action	T & M Basis
<b>Year to Date Added Expense</b>		<b>Belfor Property - Restoration</b>	<b>Risk Mgmt.</b>	<b>04/01/17</b>	<b>N/A</b>	<b>Actual Services that have been provided.</b>	<b><u>\$127,061.27</u></b>
						<b>Project Total</b>	<b>\$127,061.27</b>

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State # 294	12/19/12	TRC Environmental Corp.	Engineering	10/31/17	N/A	Enviro Remediation Services & Phase I Enviro Study.	\$3,475.00
<b>Year to Date Added Expense</b>		<b>TRC Environmental Corp</b>	<b>Engineering</b>	<b>10/31/17</b>	<b>N/A</b>	<b>Additional Remediation Services Provided</b>	<b><u>\$558,885.84</u></b>
						<b>Project Total</b>	<b>\$562,360.84</b>
State # 317	08/28/13	Crowley Ford, LLC	Fleet Mgmt.	12/31/15	N/A	Purchase of Vehicles , Accessories, Maintenance Services	\$90,324.54
<b>Year to Date Added Expense</b>		<b>Crowley Ford, LLC</b>	<b>Fleet Mgmt.</b>	<b>12/31/15</b>	<b>N/A</b>	<b>Additional Purchases of Vehicles</b>	<b><u>\$151,734.29</u></b>
						<b>Project Total</b>	<b>\$242,058.83</b>
State #323	09/16/13	Unitex Textile Rental	Smith House	05/31/18	N/A	Linen Rental & Laundry Services	\$75,000.00
<b>Year to Date Added Expense</b>		<b>Unitex Textile Rental</b>	<b>Smith House</b>	<b>05/31/18</b>	<b>N/A</b>	<b>Additional Linen Services Provided.</b>	<b><u>\$154,993.77</u></b>
						<b>Project Total</b>	<b>\$229,993.77</b>
State #324	07/31/13	CT. Business Systems	Purchasing	12/31/18	N/A	Multi-Function Copier/Scanner Equipment	\$36,010.89
<b>Year to Date Added Expense</b>		<b>CT. Business Systems</b>	<b>Purchasing</b>	<b>12/31/18</b>	<b>N/A</b>	<b>Actual Multi-Functional Equipment Purchases</b>	<b>\$216,472.65</b>
						<b>Project Total</b>	<b>\$252,483.54</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
State #326	11/20/13	Office Max	OPM	06/30/18	N/A	Office Supply Procurement	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Office Max</b>	<b>OPM</b>	<b>06/30/18</b>	<b>N/A</b>	<b>Actual Office Supplies Purchased.</b>	<b><u>\$333,359.40</u></b>
						<b>Project Total</b>	<b>\$333,359.40</b>
State #330	01/24/14	Eplus Technology	Tech. Svcs.	12./09/17	N/A	Cisco Products & Services	\$5,347.33
<b>Year to Date Added Expense</b>		<b>Eplus Technology</b>	<b>Tech. Svcs.</b>	<b>12/09/17</b>	<b>N/A</b>	<b>Cisco Products &amp; services</b>	<b><u>\$208,299.78</u></b>
						<b>Project Total</b>	<b>\$213,647.11</b>
State #335	03/16/14	Fuss & O'Neill	Engineering	12/31/18	N/A	Consulting Services for Asbestos	\$79,427.50
<b>Year to Date Added Expense</b>		<b>Fuss &amp; O'Neill</b>	<b>Engineering</b>	<b>12/31/18</b>	<b>N/A</b>	<b>Additional Abetment Services</b>	<b><u>\$496,742.23</u></b>
						<b>Project Total</b>	<b>\$576,169.73</b>
State #338	03/12/14	Hunter Mechanical	Engineering	03/31/19	N/A	Trade Labor Services	Fee Basis
<b>Year to Date Added Expense</b>		<b>Hunter Mechanical</b>	<b>Engineering</b>	<b>03/31/19</b>	<b>N/A</b>	<b>Actual Trade Labor Services Provided</b>	<b><u>\$329,316.58</u></b>
						<b>Project Total</b>	<b>\$329,316.58</b>

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State #350	07/21/14	Bound Tree Medical	Fire Dept.	11/30/16	N/A	Misc. Medical 7 Surgical Supplies	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Bound Tree Medical</b>	<b>Fire Dept.</b>	<b>11/30/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$152,803.26</u></b>
						<b>Project Total</b>	<b>\$152,804.26</b>
State #362	11/14/14	TRC Environmental Corp.	Engineering	10/30/17	N/A	Environmental Remediation Services	\$160,526.00
<b>Year to Date Added Expense</b>		<b>TRC Environmental Corp.</b>	<b>Engineering</b>	<b>10/30/17</b>	<b>N/A</b>	<b>Additional Environmental Remediation Services Provided.</b>	<b><u>\$127,949.00</u></b>
						<b>Project Total</b>	<b>\$288,475.00</b>
State #366	12/12/14	MHQ Municipal Vehicles	Fleet Mgmt.	12/31/17	N/A	Ford Police Interceptor Vehicles	\$576,375.75
<b>Year to Date Added Expense</b>		<b>MHQ Municipal Vehicles</b>	<b>Fleet Mgmt.</b>	<b>12/31/17</b>	<b>N/A</b>	<b>Additional Associated Expenses</b>	<b><u>\$998,462.24</u></b>
						<b>Project Total</b>	<b>\$1,574,837.99</b>
State #369	01/21/15	Crowley Ford, LLC	Fleet Mgmt.	12/31/15	N/A	Camera Truck Procurement	\$380,000.00
State #370	01/12/15	Crowley Ford, LLC	Fleet Mgmt.	12/31/15	N/A	Low Boy Trucks w/Plows & Spreaders	\$7,144,996.40
<b>Year to Date Added Expense</b>		<b>Crowley Ford, LLC</b>	<b>Fleet Mgmt.</b>	<b>12/31/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$79,532.60</u></b>
						<b>Project Total</b>	<b>\$7,224,529.00</b>

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State #375	01/22/15	Bridgehaven Ford	Fleet Mgmt.	12/31/16	N/A	Heavy Duty Brake, Axle & Truck Parts	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Bridgehaven Ford</b>	<b>Fleet Mgmt.</b>	<b>12/31/16</b>	<b>N/A</b>	<b>Actual Associated Expense</b>	<b><u>\$161,415.96</u></b>
						<b>Project Total</b>	<b>\$161,415.96</b>
State #378	03/23/15	Safety Marking, Inc.	Traffic-Engineers	12/31/15	N/A	Pavement Marking Procurement Services	\$25,000.00
<b>Year to Date Added Expense</b>		<b>Safety Marking, Inc.</b>	<b>Traffic-Engineers</b>	<b>12/31/15</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$175,000.00</u></b>
						<b>Project Total</b>	<b>\$200,000.00</b>
State #383	04/10/15	AAIS Corporation	Engineering	01/31/16	N/A	Asbestos, Lead & Mold Abatement Services	\$120,000.00
State #405	12/18/12	Crowley Ford, LLC	Traffic-Maintenance	05/31/16	N/A	Purchase of a Stetco Truck	\$300,000.00
Coop #20	08/13/07	Sysco Food Service of CT.	Smith House	Purchase Order (s)	N/A	Frozen Food Prepared Provisions	\$49,000.00
<b>Year to Date Added Expense</b>		<b>Sysco Food Service of CT</b>	<b>Smith House</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Additional Frozen Food Prepared Provisions</b>	<b><u>\$954,178.77</u></b>
						<b>Project Total</b>	<b>\$1,003,178.77</b>



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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Coop #21	08/15/07	Ecolab, Inc.	Smith House	Purchase Order (s)	N/A	Janitorial Supplies/Dish Washing Compounds	\$7,500.00
<b>Year to Date Added Expense</b>		<b>Ecolab, Inc.</b>	<b>Smith House</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Additional Supplies &amp; Compounds</b>	<b><u>\$211,868.78</u></b>
						<b>Project Total</b>	<b>\$219,368.78</b>
Coop #22	08/15/07	Eastern Bag & paper Co.	Smith House	Purchase Order (s)	N/A	Dietary Supplies, Paper & Disposables	\$7,500.00
<b>Year to Date Added Expense</b>		<b>Eastern Bag &amp; Paper Co.</b>	<b>Smith House</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Additional Dietary Supplies &amp; Disposables</b>	<b><u>\$262,286.97</u></b>
						<b>Project Total</b>	<b>\$269,786.97</b>
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
<b>Year to Date Added Expense</b>		<b>South Western Regional Communications Center</b>	<b>911/Dispatch</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Regional Communications System for Emergencies &amp; Medical Services,</b>	<b><u>\$103,584.00</u></b>
						<b>Project Total</b>	<b>\$203,568.00</b>
Coop #35	08/11/09	Direct Supply, Inc.	Smith House	Purchase Order	N/A	Eldercare Equipment & Supplies	\$2,500.00
<b>Year to Date Added Expense</b>		<b>Direct Supply, Inc.</b>	<b>Smith House</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Additional Eldercare Equipment &amp; Supplies</b>	<b><u>\$231,385.65</u></b>
						<b>Project Total</b>	<b>\$233,885.65</b>

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Coop #36	08/06/09	McKesson Medical Supply	Smith House	Purchase Order (s)	N/A	Medical Supply Procurement	\$7,500.00
<b>Year to Date Added Expense</b>		<b>McKesson Medical Supply</b>	<b>Smith House</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Medical Supply Procurement</b>	<b><u>\$1,401,007.20</u></b>
						<b>Project Total</b>	<b>\$1,408,507.20</b>
Coop #43	11/12/09	Roma Food Service	Smith House	Purchase Order (s)	N/A	Food Procurement Service	\$14,900.00
<b>Year to Date Added Expense</b>		<b>Roma Food Service</b>	<b>Smith House</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Food Procurement Service</b>	<b><u>\$803,391.24</u></b>
						<b>Project Total</b>	<b>\$818,291.24</b>
Coop #48	07/29/12	Dean Northeast, LLC	Smith House	Purchase Order (s)	N/A	Milk & Dairy Products Procurement.	\$23,400.00
<b>Year to Date Added Expense</b>		<b>Dean Northeast, LLC</b>	<b>Smith House</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Additional Milk &amp; Dairy Products Ordered.</b>	<b><u>\$157,894.00</u></b>
						<b>Project Total</b>	<b>\$181,294.00</b>
Coop #59	04/13/12	Loehmann Blaus Chevy	WPCA	Purchase Order (s)	N/A	Chevy Vans & Utility Trucks	\$83,047.00
<b>Year to Date Added Expense</b>		<b>Loehmann Blaus Chevy</b>	<b>WPCA</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Additional Chevy Vans &amp; Trucks</b>	<b><u>\$26,000.00</u></b>
						<b>Project Total</b>	<b>\$109,047.00</b>

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

**Contracts Administration/ Purchasing Department**

**Summary of all Active Contracts in Excess of \$100,000 for the Period From July 1, 2015 Through December 31, 2015**

<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 #60	04/13/12	Loehnamn Blaus Chevy	Fleet Mgmt.	Purchase Order (s)	N/A	Pickup Trucks, Park Van Refuse Trucks.	\$166,000.00
<b>Year to Date Added Expense</b>		<b>Loehmann Blaus Chevy</b>	<b>Fleet Mgmt.</b>	<b>Purchase Order(s)</b>	<b>N/A</b>	<b>Additional Vehicle Purchases.</b>	<b><u>\$200,354.00</u></b>
						<b>Project Total</b>	<b>\$366,354.00</b>
Coop # 62	05/08/12	Loehmann Blaus Chevy	Fleet Mgmt.	Purchase Order	N/A	Chevy Vehicle & Parts Purchases	\$95,828.80
<b>Year to Date Added Expense</b>		<b>Loehmann Blaus Chevy</b>	<b>Fleet Mgmt.</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Additional Purchases Required</b>	<b><u>\$314,199.00</u></b>
						<b>Project Total</b>	<b>\$410,027.80</b>
Coop #66	04/01/15	Dell Computer Corp	Tech. Svcs	03/31/17	N/A	Dell Computer Equipment & Hardware Procurement Services	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Dell Computer Corp</b>	<b>Tech. Svcs</b>	<b>03/31/17</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$938,171.48</u></b>
						<b>Project Total</b>	<b>\$938,171.48</b>
Coop #67	09/08/15	HO Penn Machinery	Fleet Mgmt.	09/08/19	N/A	HO Penn Machinery/Caterpillar Equipment	\$194,800.00
<b>Year to Date Added Expense</b>		<b>HO Penn Machinery</b>	<b>Fleet Mgmt.</b>	<b>09/08/19</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$15,000.00</u></b>
						<b>Project Total</b>	<b>\$209,800.00</b>

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Coop #68	08/27/15	Sanitary Equipment	Fleet Mgmt.	12/31/16	N/A	Purchase of Shuttle Hook System	\$284,473.00
<b>Year to Date Added Expense</b>		<b>Sanitary Equipment</b>	<b>Fleet Mgmt.</b>	<b>12/31/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$11,500.00</u></b>
<b>Project Total</b>							<b>\$295,973.00</b>
GSA # 21	04/17/08	Chevin Fleet Solutions	Fleet Mgmt.	08/15/15	N/A	Fleet Asset Mgmt. Software Program.	\$80,000.00
<b>Year to Date Added Expense</b>		<b>Chevin Fleet Solutions</b>	<b>Fleet Mgmt.</b>	<b>08/15/15</b>	<b>N/A</b>	<b>Additional Software Related Expenses</b>	<b><u>\$40,050.00</u></b>
<b>Project Total</b>							<b>\$120,050.00</b>
GSA # 28	10/20/08	Kronos, Incorporated	OPM	12/01/14	12/01/15	Annual Time Clock Software Maintenance	\$80,842.81
<b>Year to Date Added Expense</b>		<b>Kronos, Incorporated</b>	<b>OPM</b>	<b>12/01/14</b>	<b>12/01/15</b>	<b>Additional Software Maintenance Services</b>	<b><u>\$262,945.55</u></b>
<b>Project Total</b>							<b>\$343,788.36</b>
GSA #32	05/15/09	Xerox Corporation	Central Svcs	05/15/14	09/30/16	Xerox 700 Digital Color Equipment.	\$4,609.11
<b>Year to Date Added Expense</b>		<b>Xerox Corporation</b>	<b>Central Svcs.</b>	<b>05/15/14</b>	<b>09/30/16</b>	<b>Additional Maintenance &amp; Equipment Service.</b>	<b><u>\$555,757.15</u></b>
<b>Project Total</b>							<b>\$560,366.26</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
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#19	07/08/96	Ken Fitts Moving & Storage	Social Svcs	Task Oriented	N/A	Residential Eviction & Relocation Services (Cancelled on 11/13/15 - Business Owner Deceased)	\$1,349,897.75
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>\$2,128,734.19</u>
						Project	\$2,128,884.19
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>\$699,697.25</u>
						Project Total	\$1,210,016.00

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Misc. #49	01/19/96	SPS VAR , LLC	Tech. Svcs	Automatic Renewal	N/A	HTE Software License & Service Contract	Fee Schedule
<b>Year to Date Added Expense</b>		<b>SPS VAR, LLC</b>	<b>Tech. Svcs.</b>	<b>Automatic Renewal</b>	<b>N/A</b>	<b>Additional Software Licensing &amp; Service Fees.</b>	<b><u>\$167,169.77</u></b>
<b>Project Total</b>							<b>\$167,169.77</b>
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
<b>Year to Date Added Expense</b>		<b>Synagro Northeast, Inc.</b>	<b>WPCA</b>	<b>03/31/14</b>	<b>03/31/19</b>	<b>Design, Build, Operate &amp; Maintain a Thermal Drying Facility</b>	<b><u>\$8,462,633.20</u></b>
<b>Project Total</b>							<b>\$8,962,633.20</b>
Misc. #99	01/08/98	Medical Associates of Stamford	Smith House	Automatic Renewal	N/A	Medical Services for Smith House Residents.	Fee Schedule
<b>Year to Date Added Expense</b>		<b>Medical Associates of Stamford</b>	<b>Smith House</b>	<b>Automatic Renewal</b>	<b>N/A</b>	<b>Actual Medical Services Provided.</b>	<b><u>\$207,546.00</u></b>
<b>Project Total</b>							<b>\$207,546.00</b>
Misc. #100	11/10/14	Buckley Appraisal Services	Tax Dept.	Task Oriented	N/A	Consultant for Litigation of real Estate Property Appeals.	Fee Schedule
<b>Year to Date Added Expense</b>		<b>Buckley Appraisal Services</b>	<b>Tax Dept.</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Actuals Services Provided &amp; Invoiced.</b>	<b><u>\$534,585.00</u></b>
<b>Project Total</b>							<b>\$534,585.00</b>

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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>		
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
<b>Year to Date Added Expense</b>		<b>Waters Construction</b>	<b>Traffic-Engineers</b>	<b>12/31/12</b>	<b>08/07/15</b>	<b>Additional Services Required.</b>	<b><u>\$752,527.37</u></b>
						<b>Project Total</b>	<b>\$902,527.37</b>
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
<b>Year to Date Added Expense</b>		<b>K.Fitts Moving &amp; Storage</b>	<b>Social-Svcs</b>	<b>Automatic Renewal</b>	<b>N/A</b>	<b>Additional Services Provided.</b>	<b><u>\$110,881.10</u></b>
						<b>Project Total</b>	<b>\$129,381.10</b>
						<b>(Cancelled on 11/13/15 -Business Owner Deceased)</b>	
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
Misc. #228	12/08/11	Sungard Public Sector	Tech. Svcs	Task Oriented	N/A	H.T.E. Software & License Agreement.	Fee Schedule
<b>Year to Date Added Expense</b>		<b>Sungard Public Sector</b>	<b>Tech. Svcs</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Actual Services Provided</b>	<b><u>\$222,281.65</u></b>
						<b>Project Total</b>	<b>\$222,281.65</b>

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
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. #272	08/28/12	Virtual Town Holdings	Tech. Svcs	08/27/16	N/A	License & Service for Creation of City Website	\$25,000.00
<b>Year to Date Added Expense</b>		<b>Virtual Town Holdings</b>	<b>Tech. Svcs</b>	<b>08/27/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b>\$111,865.00</b>
		<b>Virtual Town Holdings</b>	<b>Tech. Svcs</b>	<b>08/27/16</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b>\$111,865.00</b>
<b>Project Total</b>							<b>\$136,855.00</b>
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
Misc. #281	10/01/12	Friendship House	Community Development	Task Oriented	N/A	Grant to Rehabilitate Property at 28 Perry Street	\$250,000.00



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Misc. #283	10/17/12	Verizone Wireless	Tech. Svcs	12/31/16	N/A	Cellular Phone Services Agreement	\$7,500.00
<b>Year to Date Added Expense</b>		<b>Verizone Wireless</b>	<b>Tech. Svcs</b>	<b>12/31/16</b>	<b>N/A</b>	<b>Additional Cellular Phone Services Provided</b>	<b><u>\$274,412.78</u></b>
						<b>Project Total</b>	<b>\$281,912.78</b>
Misc. #311	04/02/13	ViewPoint Govt. Solutions	Tech. Svcs	04/01/18	N/A	Regional Permitting System Software	Fee Basis
<b>Year to Date Added Expense</b>		<b>ViewPoint Govt Solutions</b>	<b>Tech. Svcs.</b>	<b>04/01/18</b>	<b>N/A</b>	<b>Actual Services Provided.</b>	<b><u>\$284,828.00</u></b>
						<b>Project Total</b>	<b>\$284,828.00</b>
Misc. #312	04/10/13	National Bus Sales	Grants Dept.	Purchase Order (s)	N/A	Trolley Bus Procurement under a Grant Program.	Fee Basis
<b>Year to Date Added Expense</b>		<b>National Bus Sales</b>	<b>Grants Dept.</b>	<b>Purchase Order (s)</b>	<b>N/A</b>	<b>Actual Expense Associated with Grants Program.</b>	<b><u>\$555,784.00</u></b>
						<b>Project Total</b>	<b>\$555,784.00</b>
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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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Misc. #324	07/31/13	Conn. Business Systems	Purchasing	06/05/15	06/05/20	Multi-Functional Copier/Scanner Equipment	\$36,010.89
<b>Year to Date Added Expense</b>		<b>Conn. Business Systems</b>	<b>Purchasing</b>	<b>06/05/15</b>	<b>06/05/20</b>	<b>Actual Copier/Scanner Equipment Expense</b>	<b><u>\$192,096.45</u></b>
<b>Project Total</b>							<b>\$228,107.34</b>
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	06/30/15	06/30/16	911- Operations-Motorola Service Agreement	\$540,431.30
<b>Year to Date Added Expense</b>		<b>Motorola Solutions</b>	<b>911-Oper</b>	<b>06/30/15</b>	<b>06/30/16</b>	<b>Additional Services Provided</b>	<b><u>\$704,354.16</u></b>
<b>Project Total</b>							<b>\$1,244,785.46</b>
Misc. #364	05/02/14	East Coast Sign & Supply	Traffic-Maintenance	05/19/17	N/A	Traffic Control Signs & Materials Procurement.	\$7,496.00
Misc. #366	05/02/14	Inspirica, Inc.	Community Development	05/02/24	N/A	Loan for Renovation of 24 Woodland Place.	\$100,100.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
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
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	04/30/16	Lap Top Procurement & Installation Svcs	\$131,510.00
<b>Year to Date Added Expense</b>		<b>Advanced Electronic Design</b>	<b>Fleet Mgmt.</b>	<b>04/30/15</b>	<b>04/30/16</b>	<b>Additional Associated Expense</b>	<b><u>\$215,266.00</u></b>
<b>Project Total</b>							<b>\$346,776.00</b>
Misc. #384	12/19/14	Omnicare of Connecticut	Smith House	Automatic Renewal	N/A	Prescription Services for Smith House Residents	Unit Pricing
<b>Year to Date Added Expense</b>		<b>Omnicare of Connecticut</b>	<b>Smith House</b>	<b>Automatic Renewal</b>	<b>N/A</b>	<b>Additional Prescription Services Provided.</b>	<b><u>\$370,001.00</u></b>
<b>Project Total</b>							<b>\$370,001.00</b>
Misc. #394	02/26/15	Pilgrim Towers, Inc.	Community Development	12/31/15	N/A	25 Washington Court Property Rehab.	\$185,782.00
Misc. #404	04/17/15	Pilgrim Towers, Inc.	Community Development	06/24/39	N/A	Rehabilitation Loan for 25 Washington Court Property	\$800,000.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Misc. #407	04/22/15	Loehman Blaus Chevy	Fleet Mgmt.	12/31/15	N/A	Rehabilitation Loan for Palmers Hill Road Property.	\$100,958.00
Misc. #416	07/24/15	Trinity Park Apartments	Community Development	07/24/19	N/A	Rehab Loan for 48 Apartments at 78 Spruce Street.	\$350,000.00
Misc. #417	12/10/15	CN Wood of CT	Traffic-Maintenance	11/13/19	N/A	Street Sweeper Equipment Procurement	\$200,000.00
<b>Year to Date Added Expense</b>		<b>CN Wood of CT.</b>	<b>Traffic-Maintenance</b>	<b>11/13/19</b>	<b>N/A</b>	<b>Additional Associated Expense</b>	<b><u>\$10,000.00</u></b>
<b>Project Total</b>							<b>\$210,000.00</b>
Misc. #419	11/16/15	Stamford Metro Green III	Community Development	11/16/55	N/A	Loan for Construction of 695 Atlantic Street	\$3,174,413.00
<b>Year to Date Adjustments</b>		<b>Stamford Metro Green</b>	<b>Community Development</b>	<b>11/16/55</b>	<b>N/A</b>	<b>Loan Adjustments to Original Amount</b>	<b><u>(\$1,098,849.00)</u></b>
<b>Project Total</b>							<b>\$2,075,564.00</b>
Misc. #420	07/01/15 (Rec'd on 12/04/15)	Shelter for the Homeless	Community Development	06/30/15	N/A	Funding for a Homeless Drop in Shelter	\$18,000.00
Misc. #421	12/01/15	Stamford Metro Green	Community Development	06/30/16	N/A	Loan for Apartment Construction at 695 Atlantic Street Property.	\$480,000.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Misc. #422	10/01/15	Housing Authority of Stamford	Community Development	12/31/17	N/A	Loan for Construction at 992 Summer Street Property Location.	\$1,250,000.00
Misc. #426	12/01/15	Housing Development Assistance	Community Development	09/30/18	N/A	Bridge Loans IZ Buyout Funds	\$100,000.00

**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.