



**PURCHASING DEPARTMENT
INTER-OFFICE CORRESPONDENCE**

Date July 18, 2016

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

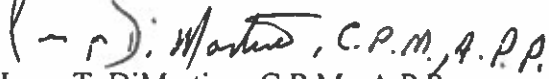
Re: Contracts Tracking Report for the Period: January 1, 2016 through June 30, 2016.

In accordance with the Purchasing Ordinance, included herewith is the Contracts Tracking Report for the period from January 1, 2016 through June 30, 2016. 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 January 1, 2016 through June 30, 2016**

<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-6251A	02/15/12	Lositio Electrical	Traffic-Engineers	03/06/14	12/31/16	On Call Traffic Signal Maintenance Services	\$25,000.00
Year to Date Added Expense		Losito Electrical - Contractors	Traffic-Engineers	03/06/14	12/31/16	Additional On Call Signal Services Provided.	<u>\$462,251.87</u>
Project Total							\$487,251.87
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
Year to Date Added Expense		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
S-6284A	12/18/12	Central Electric	Facilities	01/15/16	0731/16	Building Alarm & Fire Monitoring Services	\$2,000.00
Year to Date Added Expense		Central Electric	Facilities	01/15/16	07/31/16	Additional Associated Services Provided.	<u>\$128,940.40</u>
Project Total							\$130,940.40
S-6289	09/19/12	F.W. Webb Company	Facilities	01/01/15	07/31/16	Purchase of Plumbing Goods & Supplies	\$5,000.00
Year to Date Added Expense		F.W. Webb Company	Facilities	01/01/15	07/31/16	Additional Associated Expense	<u>\$104,236.03</u>
Project Total							\$109,236.03

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6291	11/05/02	Schindler Elevator Corp.	Facilities	11/04/18	N/A	Elevator Maintenance & Repair Services	\$1,000.00
Year to Date Added Expense		Schindler Elevator Corp.	Facilities	11/04/18	N/A	Additional Associated Expense	<u>\$112,014.38</u>
Project Total							\$113,014.38
S-6295	01/02/13	WB Mason Co. Inc.	Facilities	01/02/16	N/A	Purchase of Janitorial & Paper Goods & Supplies	\$1,500.00
Year to Date Added Expense		WB Mason Co., Inc.	Facilities	01/02/16	N/A	Additional Associated Purchases	<u>\$186,720.46</u>
Project Total							\$188,220.46
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>\$126,226.16</u>
Project Total							\$136,226.16
S-6307	01/16/13	Campbell Foundry Co.	City Garage	01/15/16	N/A	Catch Basin Grates & Manhole Covers	\$30,000.00
Year to Date Added Expense		Campbell Foundry Co	City Garage	01/15/16	N/A	Additional Ga=rates & Manhole Covers	<u>\$90,000.00</u>
Project Total							\$120,000.00

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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
Year to Date Added Expense		Shock Electric	Facilities	01/08/16	N/A	Additional Associated Expense	<u>\$124,720.41</u>
						Project Total	\$129,345.41
S-6312	02/12/13	Kovath Mobile Equipment	Fire Rescue	Purchase Order (s)	N/A	Class A Triple Combination Pumper	\$577,626.00
Year to Date Added Expense		Kovatch Mobile Equipment	Fire Rescue	Purchase Order (s)	N/A	Additional Associated Expense	<u>\$2,420.88</u>
						Project Total	\$580,046.88
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>\$477,445.00</u>
						Project Total	\$552,709.00
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
Year to Date Added Expense		Montagno Construction	Engineering	12/31/13	Task Oriented	Additional Services Provided.	<u>\$83,284.20</u>
						Project Total	\$1,257,734.20

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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
Year to Date Added Expense		Five Star Fire Apparatus	Fire Dept.	02/26/16	N/A	Additional Associated Expense	<u>\$103,107.55</u>
Project Total							\$113,107.55
S-6324	05//12/13	Eastern Pipe Service	Engineering	04/22/15	04/21/16	Sanitary Sewer Reconstruction & Rehab. Project.	\$300,000.00
Year to Date Added Expense		Eastern Pipe Service	Engineering	04/22/15	04/21/16	Additional Reconstruction Services	\$52,250.00
Project Total							\$352,250.00
S-6325	03/30/13	Crawford Door of Stratford	Facilities	03/12/16	N/A	Overhead Door Maintenance Service	\$100.00
Year to Date Added Expense		Crawford Door of Stratford	Facilities	03/12/16	N/A	Actual Associated Expense	<u>\$159,692.14</u>
Project Total							\$159,792.14
S-6332A	03/20/13	Advanced Security Technologies	Traffic-Engineering	07/23/15	07/23/16	On Call ONSSI Surveillance System	\$20,000.00
Year to Date Added Expense		Advanced Security Technologies	Traffic-Engineering	07/23/15	07/23/16	Additional On Call Services Provided	<u>\$366,833.32</u>
Project Total							\$386,833.32

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S-6333	03/20/13	Superior Spring & Mfg.	Fleet Mgmt.	04/21/15	04/21/16	Repair/Replace Truck Springs	\$5,000.00
Year to Date Added Expense		Superior Spring & Mfg.	Fleet Mgmt.	04/21/15	04/21/16	Additional Truck Springs Repair/Replaced	<u>\$148,707.87</u>
						Project Total	\$153,707.87
S-6335	03/27/13	Lostoco Auto Parts	Fleet Mgmt.	04/22/15	04/22/16	Automotive Replacement Parts	\$7,500.00
Year to Date Added Expense		Lostoco Auto Parts	Fleet Mgmt.	04/22/15	04/22/16	Additional Auto Parts Ordered.	<u>\$334,433.08</u>
						Project Total	\$341,933.08
S-6336	04/22/13	Twin Ridge Auto Body	Fleet Mgmt.	04/22/16	10/21/16	Auto Body Repair Services	\$10,000.00
Year to Date Added Expense		Twin Ridge Auto Body	Fleet Mgmt.	04/21/16	10/21/16	Additional Associate Expenses	<u>\$229,076.84</u>
						Project Total	\$239,076.84
S-6340	04/25/13	Greenwich Hospital Occupational Health	Hn. Res.	05/22/15	05/22/16	Occupational Health Services	Fee Schedule
Year to Date Added Expense		Greenwich Hospital Occupational Health	HN Res.	05/22/15	05/22/16	Actual Services Provided	<u>\$654,841.81</u>
						Project Total	\$654,842.81

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6343	08/08/13	Safety Source of New England, Inc.	Risk Mgmt.	08/07/16	N/A	Personal Safety/Protection Equipment.	\$2,000.00
Year to Date Added Expense		Safety Source of New England, Inc.	Risk Mgmt.	08/07/16	N/A	Additional Associated Expense	<u>\$114,822.30</u>
Project Total							\$116,822.30
S-6347	04/30/13	Shock Electric	Engineering	08/13/15	08/13/16	Streetscape Lighting Maintenance Program	\$20,000.00
Year to Date Added Expense		Shock Electric	Engineering	08/13/15	08/13/16	Additional Associated Expenses	<u>\$288,007.49</u>
Project Total							\$308,007.49
S-6348A	06/19/13	Graybar Electric	Engineering	07/05/15	07/05/16	Lighting Equipment Decorative Streetscape	\$288,959.67
Year to Date Added Expense		Graybar Electric	Engineering	07/05/14	07/05/16	Additional Lighting Equipment	<u>\$153,000.00</u>
Project Total							\$441,959.67
S-6348B	06/19/13	Northeast Electric	Engineering	07/05/15	07/05/16	Lighting Equipment Decorative Streetscape	\$215,790.00
Year to Date Added Expense		Northeast Electric	Engineering	07/045/15	07/05/16	Reduction in Lighting Equipment	<u>\$74,107.14</u>
Project Total							\$289,897.14

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S-6349	06/21/13	WJL Equities Corp.	Land Use	10/31/14	05/31/16	Rosa Hartman Park Renovation	\$185,500.00
Year to date Added Expense		WJL Equities Corp.	Land Use	10/31/14	05/31/16	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	05/14/16	Stamford Urban Transitway - Phase II	\$12,933,366.00
Year to Date Added Expense		C.J. Fucci, Inc.	Engineering	05/14/15	05/14/16	Additional Services Provided.	<u>\$2,784,537.39</u>
Project Total							\$15,717,903.39
S-6363	10/23/13	Grillo Services, LLC	Transfer Station	12/31/17	N/A	Annual Loading, Hauling & Disposal of Leaves	\$300,000.00
Year to Date Added Expense		Grillo Services, LLC	Transfer Station	12/31/17	N/A	Additional Associated Expense	<u>\$353,259.07</u>
Project Total							\$653,259.07
S-6364	06/19/13	Reliable Excavating Co.	Engineering	09/30/15	09/30/16	Citywide Catch Basin & Manhole Reconstruction Program.	\$105,995.00
Year to Date Added Expense		Reliable Excavating Co.	Engineering	09/30/15	09/30/16	Citywide Catch Basin & Manhole Reconstruct	<u>\$656,469.90</u>
Project Total							\$762,464.90

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S-6366	10/24/14	Unifirst	Fleet Mgmt.	10/24/15	10/24/16	Uniform Rental & Laundering Services	\$19,000.00
Year to Date Added Expense		Unifirst	Fleet Mgmt.	10/24/15	10/24/16	Additional Associated Services	<u>\$111,770.87</u>
						Project Total	\$130,770.87
S-6367	09/04/13	Nursing Home Disposables	EBP	09/04/15	09/04/16	Nursing Home Disposables	\$10,000.00
Year to Date Added Expense		Nursing Home Disposables	EBP	09/04/15	09/04/16	Nursing Home Disposables	<u>\$150,102.11</u>
						Project	\$160,102.11
S-6368	06/05/14	DeLuca Construction Co.	Engineering	08/22/14	03/31/16	Window Replacement & Brick Restoration at Dotan Middle school.	\$3,870,000.00
Year to Date Added Expense		Deluca Construction Co.	Engineering	08/22/14	03/31/16	Additional Services Provided	<u>\$101,222.85</u>
						Project Total	\$3,971,222.85
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
Year to Date Added Expense		Royal Environmental; Services	Engineering	10/29/15	10/28/16	Additional Services Provided.	<u>\$432,882.08</u>
						Project Total	\$482,882.08

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S-6373	09/04/13	Frank Capasso & Sons	Engineering	Task Oriented	N/A	Garage Slab Restoration @Govt. Center Garage	\$1,329,988.00
Year to Date Added Expense		Frank Capassp & Sons	Engineering	Task Oriented	N/A	Additional Associated Expense	<u>\$28,946.66</u>
						Project Total	\$1,358,934.66
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
Year to Date Added Expense		Kleeberg Mechanical Services, LLC	Engineering	09/30/15	12/31/16	Additional Associated Expense & Expense Reductions	<u>-\$127,112.00</u>
						Project Total	\$1,014,373.00
S-6385	10/29/13	Microbac Laboratories	Health Dept.	01/20/17	N/A	Laboratory Services for Well Water Testing	T & M Basis
Year to Date Added Expense		Microbac Laboratories	Health Dept.	01/20/17	N/A	Actual Associated Expense	<u>\$113,165.00</u>
						Project Total	\$113,165.00
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

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S-6389	01/24/14	Toce Brothers, Inc.	Fleet Mgmt.	01/23/16	01/23/17	Vehicle Tire Procurement	\$63,000.00
Year to Date Added Expense		Toce Brothers, Inc.	Fleet Mgmt.	01/23/16	01/23/17	Vehicle Tire Procurement	<u>\$247,185.00</u>
Project Total							\$310,185.00
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	06/30/16	06/30/17	Citywide Storm System Cleaning & Investigation Program.	\$83,800.00
Year to Date Added Expense	07/21/14	OneVac Sewer & Drain	Engineering	06/30/16	06/30/17	Additional Citywide Storm System Cleaning	<u>\$366,121.65</u>
Project Total							\$449,921.65
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
Year to Date Added Expense		Deering Construction	Engineering	06/030/15	06/30/16	Additional Roadway Asphalt Services	<u>\$395,629.50</u>
Project Total							\$591,906.46

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S-6421	05/21/14	Anchor Engineering	Engineering	07/14/16	07/14/17	MS4 Permit Implementation	\$104,700.00
Year to Date Added Expense		Anchor Engineering	Engineering	07/14/16	07/14/17	Additional Services Provided.	<u>\$194,757.66</u>
						Project Total	\$299,457.66
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>\$124,824.68</u>
						Project Total	\$1,956,324.68
S-6427	06/18/14	Reliable Excavating Co.	Engineering	06/30/15	06/30/16	Citywide Sidewalk Patching Program.	\$164,751.00
Year to Date Added Expense		Reliable Excavating Co.	Engineering	06/30/15	06/30/16	Additional Citywide Sidewalk Patching Services	<u>\$102,786.87</u>
						Project Total	\$267,537.87
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
Year to Date Actual Expense		Coastal Mechanical Services	Engineering	08/27/16	N/A	Actual Associated Expense	<u>\$200,863.41</u>
						Project Total	\$200,863.41

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S-6431	09/01/14	Santa Buckley Energy	Engineering	08/31/17	N/A	Diesel & #2 Heating Oil	Unit Pricing
Year to Date Added Expense		Santa Buckley Energy	Engineering	08/31/17	N/A	Actual Diesel & #2 Heating Oil Orders	<u>\$1,579,410.50</u>
Project Total							\$1,529,410.50
S-6432	08/08/14	Offshore Construction	Engineering	09/11/15	09/11/16	Roofing Services - Repairs & Maintenance	T & M Basis
Year to Date Added Expense		Offshore Construction	Engineering	09/11/15	09/11/16	Roofing Services - Repair & Maintenance	<u>\$160,365.79</u>
Project Total							\$160,365.79
S-6435	07/17/14	Roger Arnow & Sons	Engineering	10/01/15	09/30/16	Citywide Storm Drainage Repairs and Improvements	\$140,448.50
Year to Date Added Expense		Roger Arnow & Sons	Engineering	10/01/15	09/30/16	Additional Storm Drain Repairs	<u>\$467,385.58</u>
Project Total							\$607,834.08
S-6436	10/09/14	Kovatch Mobile Equipment	Fire Dept.	Purchase Order(s)	N/A	Class A Triple Pumper Truck	\$528,449.00
Year to Date Added Expense		Kovatch Mobile Equipment	Fire Dept.	Purchase Order (s)	N/A	Additional Associated Expense	<u>\$10,568.00</u>
Project Total							\$539,017.00

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S-6439	11/05/14	Connecticut Sealcoating	WPCA	06/30/15	06/30/16	Citywide Crack Sealing Program	\$50,000.00
Year to Date Added Expense		Connecticut Sealcoating	WPCA	06/30/15	06/30/16	Additional Crack Sealing Services Provided	<u>\$257,200.00</u>
Project Total							\$307,200.00
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
S-6446	04/24/15	A.Papajohn Company	Engineering	05/18/16	N/A	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

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S-6453	07/21/15	Portanova Excavating	WPCA	Task Oriented	07/20/16	Sanitary Sewer Repairs	T & M Basis
Year to Date Actual Expense		Portanova Excavating	Wpca	Task-Oriented	07/20/16	Actual Associated Expense	<u>\$270,566.83</u>
						Project Total	\$270,566.83
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
Year to Date Added Expense		Stewart Mechanical Services	Engineering	12/31/15	12/31/16	Additional Associated Expense/Reductions	-\$54,687.50
						Project Total	\$1,324,312.50
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
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
Year to Date Added Expense		H O Penn Machinery	Fleet Mgmt.	08/07/17	N/A	Additional Associated Expense	<u>\$627,318.00</u>
						Project Total	\$940,977.00

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S-6461	07/09/15	M & M Construction	Engineering	12/02/15	03/01/16	Bunk Room Renovations at Belltown Fire Department.	\$280,313.00
Year to Date Added Expense		M & M Construction	Engineering	12/02/15	03/01/16	additional Associated Expense	<u>\$3,345.00</u>
Project Total							\$283,658.00
S-6462	01/13/15	Montagno Construction	Engineering	11/01/16	N/A	Interior Renovations & Exterior Door & Window Replacement.	\$3,570,000.00
Year to Date Added Expense		Montagno Construction	Engineering	11/01/16	N/A	Additional Associated Expense	\$12,532.26
Project Total							\$3,582,532.26
S-6466	07/07/15	The Grasso Companies	Engineering	09/05/15	01/31/16	Oakdale Road Drainage Improvements	\$360,843.74
Year to Date Added Expense		The Grasso Companies	Engineering	09/05/15	01/31/16	Additional Associated Expense	<u>\$42,629.50</u>
Project Total							\$403,473.24
S-6470	03/27/15	Deering Construction	Engineering	06/30/16	N/A	Citywide Roadway Asphalt Surface Replacement Program.	\$1,500,000.00
Year To Date Added Expense		Deering Construction	Engineering	06/30/16	N/A	Additional Associated Expense	<u>\$1,745,491.00</u>
Project Total							\$3,245,491.00

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S-6474	07/10/15	Colonna Concrete & Asphalt Paving	Engineering	06/30/16	N/A	Citywide Sidewalk Program	\$3,000,000.00
Year to Date Added Expense		Colonna Concrete & Asphalt Paving	Engineering	06/30/16	N/A	Additional Associated Expense	\$488,010.36
Project Total							\$3,488,010.36
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
Year to Date Added Expense		R.P.M., Inc.	Engineering	04/01/16	N/A	Additional Associated Expense	<u>-\$33,500.00</u>
Project Total							\$100,500.00
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
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
Year to Date Added Expense		Sal Sabia Electrical; Contractors	Engineering	12/31/16	N/A	Additional Associated Expense	<u>-\$10,000.00</u>
Project Total							\$199,440.00

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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
Year to Date Added Expense		CN Wood of CT.	Traffic-Maintenance	11/13/19	N/A	Additional Associated Expense	<u>\$23,649.00</u>
						Project Total	\$223,649.00
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
Year to Date Adjustments		Stamford Metro Green	Community Development	11/16/55	N/A	Loan Adjustments to Original Amount	<u>\$2,057,424.00</u>
						Project Total	\$5,231,837.00
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
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	Community Development	09/30/18	N/A	Bridge Loans IZ Buyout Funds Atlantic Street Property.	\$100,000.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Misc. #447	03/31/16	Domus Kids , Inc.	Community Development	06/30/16	N/A	Rehabilitation of 225 Washington Blvd.	\$14,180.00
Misc. #451	06/28/16	Sanitary Equipment	Fleet Mgmt.	Purchase Order (s)	N/A	Hook Lift Shuttle System	\$244,840.64
Misc. #452	06/13/16	CN Wood of CT.	Fleet Mgmt.	Conditional Award	N/A	Front End Loader Refuse Truck	\$548,168.96
Bid Waiver #800	03/31/16	Rolling Dough Express	Engineering	Conditional Award	N/A	Construction Engineering & Inspection Services	\$179,700.00
WPCA Bid Waiver #15/16-47	03/23/16	Meister, Seelig & Fein	WPCA	Task Oriented	N/A	Payment for Legal Services in Relation to Blade Mill Works Ligation	\$150,000.00

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.

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Coop #68	08/27/15	Sanitary Equipment	Fleet Mgmt.	12/31/16	N/A	Purchase of Shuttle Hook System	\$284,473.00
Year to Date Added Expense		Sanitary Equipment	Fleet Mgmt.	12/31/16	N/A	Additional Associated Expense	<u>\$11,500.00</u>
						Project Total	\$295,973.00
GSA # 28	10/20/08	Kronos, Incorporated	OPM	12/01/15	12/01/16	Annual Time Clock Software Maintenance	\$80,842.81
Year to Date Added Expense		Kronos, Incorporated	OPM	12/01/15	12/01/16	Additional Software Maintenance Services	<u>\$574,424.25</u>
						Project Total	\$655,267.06
GSA #32	05/15/09	Xerox Corporation	Central Svcs	05/15/14	09/30/16	Xerox 700 Digital Color Equipment.	\$4,609.11
Year to Date Added Expense		Xerox Corporation	Central Svcs.	05/15/14	09/30/16	Additional Maintenance & Equipment Service.	<u>\$555,757.15</u>
						Project Total	\$560,366.26
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

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
GSA #63	07/07/14	NetworkFleet, Inc.	Traffic-Engineering	12/31/19	N/A	GPS Tracking /Software Procurement	\$59,500.00
Year to Date Added Expense		NetworkFleet, Inc.	Traffic-Engineering	12/31/19	N/A	Additional Associated Expense	<u>\$59,091.70</u>
						Project Total	\$118,591.70
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
GSA #66	06/08/15	Municipal Emergency Services	Fire Dept.	06/30/19	N/A	Emergency Response Clothing & Equip.	\$53,000.00
Year to Date Added Expense		Municipal Emergency Services	Fire Dept.	06/30/19	N/A	Additional Associated Expense	<u>\$78,923.79</u>
						Project Total	\$131,923.79
GSA #67	06/26/15	Sirichie Acquisition Co.	Police Dept.	07/31/16	N/A	Evidence Collection Vehicle	\$138,046.80
Year to Date Added Expense		Sirichie Acquisition Co.	Police Dept.	07/31/16	N/A	Additional Associated Expense	<u>\$4,839.53</u>
						Project Total	\$142,886.33
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

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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>\$2,166,734.19</u>
						Project	\$2,166,884.19
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>\$774,218.23</u>
						Project Total	\$1,284,536.98
Misc. #49	01/19/96	SPS VAR , LLC	Tech. Svcs	Automatic Renewal	N/A	HTE Software License & Service Contract	Fee Schedule
Year to Date Added Expense		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

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
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>\$207,546.00</u>
						Project Total	\$207,546.00
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>\$534,585.00</u>
						Project Total	\$534,585.00
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>\$110,881.10</u>
						Project Total	\$129,381.10
						(Cancelled on 11/13/15 -Business Owner Deceased)	
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

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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>\$222,281.65</u>
						Project Total	\$222,281.65
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
Year to Date Added Expense		Virtual Town Holdings	Tech. Sass	08/27/16	N/A	Additional Associated Expense	<u>\$142,865.00</u>
						Project Total	\$167,865.00
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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				<u>Exp. Date</u>	<u>Exp. Date</u>		
Misc. #283	10/17/12	Verizone Wireless	Tech. Svcs	12/31/16	N/A	Cellular Phone Services Agreement	\$7,500.00
Year to Date Added Expense		Verizone Wireless	Tech. Svcs	12/31/16	N/A	Additional Cellular Phone Services Provided	<u>\$289,561.51</u>
Project Total							\$297,061.51
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>\$284,828.00</u>
Project Total							\$284,828.00
Misc. #312	04/10/13	National Bus Sales	Grants Dept.	Purchase Order (s)	N/A	Trolley Bus Procurement under a Grant Program.	Fee Basis
Year to Date Added Expense		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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				<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
Year to Date Added Expense		Conn. Business Systems	Purchasing	06/05/15	06/05/20	Actual Copier/Scanner Equipment Expense	<u>\$631,179.78</u>
Project Total							\$667,190.67
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
Year to Date Added Expense		Mutual Housing Assoc.	Community Development	07/09/18	N/A	Additional Associated Expense	<u>\$500.00</u>
Project Total							\$100,500.00
Misc. #332	11/14/13	Motorola Solutions	911-Oper	06/30/15	06/30/16	911- Operations-Motorola Service Agreement	\$540,431.30
Year to Date Added Expense		Motorola Solutions	911-Oper	06/30/15	06/30/16	Additional Services Provided	<u>\$704,354.16</u>
Project Total							\$1,244,785.46
Misc. #364	05/02/14	East Coast Sign & Supply	Traffic-Maintenance	05/19/17	N/A	Traffic Control Signs & Materials Procurement.	\$7,496.00
Year to Date Added Expense		East Coast Sign & Supply	Traffic-Maintenance	05/19/17	N/A	Additional Associated Expense	<u>\$129,088.72</u>
Project Total							\$136,584.72

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
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
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
Year to Date Added Expense		Shelter for Homeless	Community Development	08/22/54	N/A	Additional Associated Expense	<u>\$40,000.00</u>
Project Total							\$140,000.00
Misc. #383	12/17/14	Advanced Electronic Design	Fleet Mgmt.	04/30/15	04/30/16	Lap Top Procurement & Installation Svcs	\$131,510.00
Year to Date Added Expense		Advanced Electronic Design	Fleet Mgmt.	04/30/15	04/30/16	Additional Associated Expense	<u>\$217,044.00</u>
Project Total							\$348,554.00
Misc. #384	12/19/14	Omnicare of Connecticut	Smith House	Automatic Renewal	N/A	Prescription Services for Smith House Residents	Unit Pricing
Year to Date Added Expense		Omnicare of Connecticut	Smith House	Automatic Renewal	N/A	Additional Prescription Services Provided.	<u>\$370,001.00</u>
Project Total							\$370,001.00

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Misc. #387	02/04/05	Hine Brothers	Fleet mgmt.	02/03/17	N/A	International Truck Parts Procurement.	Unit Pricing
Year to Date Added Expense		Hie Brothers	Fleet mgmt.	02/03/17	N/A	Additional Associated Expense	<u>\$246,293.07</u>
						Project Total	<u>\$246,293.07</u>
Misc. #394	02/26/15	Pilgrim Towers, Inc.	Community Development	12/31/15	N/A	25 Washington Court Property Rehab.	\$185,782.00
Misc. #400	03/18/15	Precision Concrete Cutting	Engineering	03/17/18	N/A	Horizontal Concrete Cutting of Sidewalks	\$20,000.00
Year to Date Added Expense		Precision Concrete Cutting	Engineering	03/17/18	N/A	Additional Associated Expense	<u>\$90,285.81</u>
						Project Total	<u>\$110,285.81</u>
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
Misc. #407	04/22/15	Loehman Blaus Chevy	Fleet Mgmt.	12/31/15	05/31/16	Rehabilitation Loan for Palmers Hill Road Property.	\$100,958.00
Year to Date Added Expense		Loehman Blaus Chevy	Fleet Mgmt.	12/31/15	05/31/16	Additional Associated Expense	<u>\$75,874.00</u>
						Project Total	<u>\$176,832.00</u>

**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 January 1, 2016 through June 30, 2016

<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipatec Revised</u>		<u>Description</u>	<u>Compensation</u>
				<u>Exp. Date</u>	<u>Exp. Date</u>		
State #362	11/14/14	TRC Environmental Corp.	Engineering	10/30/17	N/A	Environmental 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>\$210,116.00</u>
Project Total							\$370,642.00
State #366	12/12/14	MHQ Municipal Vehicles	Fleet Mgmt.	12/31/17	N/A	Ford Police Interceptor Vehicles	\$576,357.75
Year to Date Added Expense		MHQ Municipal Vehicles	Fleet Mgmt.	12/31/17	N/A	Additional Associated Expenses	<u>\$1,000,489.79</u>
Project Total							\$1,576,847.54
State #375	01/22/15	Bridgehaven Ford	Fleet Mgmt.	12/31/16	N/A	Heavy Duty Brake, Axle & Truck Parts	Unit Pricing
Year to Date Added Expense		Bridgehaven Ford	Fleet Mgmt.	12/31/16	N/A	Actual Associated Expense	<u>\$260,540.10</u>
Project Total							\$260,540.10
State #377	05/22/15	Nutmeg International	Traffic	05/31/16	N/A	OEM Truck Parts & Engines	\$420,000.00
Added Expense			Maintenance				
Project Total							\$420,000.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
State #378	03/23/15	Safety Marking, Inc.	Traffic-Engineers	12/31/15	03/31/16	Pavement Marking Procurement Services	\$25,000.00
Year to Date Added Expense		Safety Marking, Inc.	Traffic-Engineers	12/31/15	03/31/16	Additional Associated Expense	<u>\$175,000.00</u>
						Project Total	\$200,000.00
State #383	04/10/15	AAIS Corporation	Engineering	01/31/16	N/A	Asbestos, Lead & Mold Abatement Services	\$120,000.00
Year to Date Added Expense		AAIS Corporation	Engineering	01/31/16	N/A	Additional Associated Expense	<u>\$257,840.01</u>
						Project Total	\$377,840.01
State #398	11/02/15	Morton Salt International	Operations	06/30/16	06/30/17	Road Salt for Ice & Snow Control	\$412,000.00
Year to Date Added Expense		Morton Salt International	Operations	06/30/16	06/30/17	Additional Associated Expense	<u>\$608,364.00</u>
						Project Total	\$1,020,364.00
State #405	12/18/12	Crowley Ford, LLC	Traffic-	05/31/16	N/A	Purchase of a Stetco Truck	\$300,000.00
State #411	05/24/16	Robert H. Lord	Engineering	03/31/17	N/A	School & Classroom Furniture Procurement	Unit Pricing
Year to Date Added Expense		Robert H. Lord	Engineering	03/31/17	N/A	Actual Associated Expense	<u>\$140,260.33</u>
						Project Total	\$140,260.33

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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>\$959,178.77</u>
Project Total							\$1,008,178.77
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
Year to Date Added Expense		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 #59	04/13/12	Loehmann Blaus Chevy	WPCA	Purchase Order (s)	N/A	Chevy Vans & Utility Trucks	\$83,047.00
Year to Date Added Expense		Loehmann Blaus Chevy	WPCA	Purchase Order (s)	N/A	Additional Chevy Vans & Trucks	<u>\$26,000.00</u>
Project Total							\$109,047.00

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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
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
Coop #66	04/01/15	Dell Computer Corp	Tech. Svcs	03/31/17	N/A	Dell Computer Equipment & Hardware Procurement Services	Unit Pricing
Year to Date Added Expense		Dell Computer Corp	Tech. Svcs	03/31/17	N/A	Additional Associated Expense	<u>\$1,368,645.09</u>
						Project Total	\$1,368,645.09
Coop #67	09/08/15	HO Penn Machinery	Fleet Mgmt.	09/08/19	N/A	HO Penn Machinery/Caterpillar Equipment	\$194,800.00
Year to Date Added Expense		HO Penn Machinery	Fleet Mgmt.	09/08/19	N/A	Additional Associated Expense	<u>\$35,000.00</u>
						Project Total	\$229,800.00

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State #254	12/19/11	Fleetpride, Inc.	Fleet Mgmt.	11/01/16	N/A	Heavy Duty & Auto Replacement Parts	Unit Pricing
Year to Date Added Expense		Fleetpride, Inc.	Fleet Mgmt.	11/01/16	N/A	Additional Associated Expense	<u>\$415,686.27</u>
Project Total							\$415,686.27
State #254	12/19/11	Fleetpride, Inc.	Fleet Mgmt.	12/31/14	11/01/16	Heavy Duty Truck & Auto Replacement Parts	Unit Pricing
Year to Date		Fleetpride, Inc.	Fleet Mgmt.	12/31/14	11/01/16	Actual Orders Placed for Trucks & Autos	<u>\$414,487.27</u>
Project Total							\$414,487.27
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>\$193,833.53</u>
Project Total							\$203,833.53
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>\$459,700.03</u>
Project Total							\$459,700.03

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
State #274	06/29/12	A.A.I.S.	Engineering	01/31/16	07/31/16	Asbestos, Lead & Mold Abatement Services.	\$22,606.39
Year to Date Added Expense		A.A.I.S.	Engineering	01/31/16	07/31/16	Additional Abatement Services Provided.	<u>\$794,422.13</u>
Project Total							\$817,028.52
State #287	10/18/12	Enviro Services, Inc.	Engineering	09/24/16	N/A	Environmental Remediation Services	\$99,468.48
Year to Date Added Expense		Enviro Services, Inc.	Engineering	09/24/16	N/A	Additional Remediation Services.	<u>\$190,701.85</u>
Project Total							\$290,170.33
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 been 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>\$558,885.84</u>
Project Total							\$562,360.84

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
State #317	08/28/13	Crowley Ford, LLC	Fleet Mgmt.	12/31/15	05/31/16	Purchase of Vehicles , Accessories, Maintenance Services	\$90,324.54
Year to Date Added Expense		Crowley Ford, LLC	Fleet Mgmt.	12/31/15	05/31/16	Additional Purchases of Vehicles	<u>\$151,734.29</u>
						Project Total	\$242,058.83
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	05/31/18	N/A	Additional Linen Services Provided.	<u>\$154,993.77</u>
						Project Total	\$229,993.77
State #324	07/31/13	CT. Business Systems	Purchasing	12/31/18	N/A	Multi-Function Copier/Scanner Equipment	\$36,010.89
Year to Date Added Expense		CT. Business Systems	Purchasing	12/31/18	N/A	Actual Multi-Functional Equipment Purchases	\$216,472.65
						Project Total	\$252,483.54
State #326	11/20/13	Office Max	OPM	06/30/18	N/A	Office Supply Procurement	Unit Pricing
Year to Date Added Expense		Office Max	OPM	06/30/18	N/A	Actual Office Supplies Purchased.	<u>\$385,395.05</u>
						Project Total	\$385,395.05

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
State #330	01/24/14	Eplus Technology	Tech. Svcs.	12./09/17	N/A	Cisco Products & Services	\$5,347.33
Year to Date Added Expense		Eplus Technology	Tech. Svcs.	12/09/17	N/A	Cisco Products & services	<u>\$371,995.85</u>
						Project Total	\$377,343.18
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 Abetment Services	<u>\$749,107.02</u>
						Project Total	\$828,534.52
State #338	03/12/14	Hunter Mechanical	Engineering	03/31/19	N/A	Trade Labor Services	Fee Basis
Year to Date Added Expense		Hunter Mechanical	Engineering	03/31/19	N/A	Actual Trade Labor Services Provided	<u>\$427,576.58</u>
						Project Total	\$427,576.58
State #350	07/21/14	Bound Tree Medical	Fire Dept.	11/30/16	N/A	Misc. Medical 7 Surgical Supplies	Unit Pricing
Year to Date Added Expense		Bound Tree Medical	Fire Dept.	11/30/16	N/A	Additional Associated Expense	<u>\$162,354.00</u>
						Project Total	\$162,354.00

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RFP #615	06/13/13	Aris Land Studio, LLC	Engineering	12/31/16	N/A	Design Plan for Scofieldtown Park & Yard.	\$48,000.00
Year to Date Added Expense		Aris Land Studio, LLC	Engineering	12/31/16	N/A	Additional Design Plan Services Provided.	<u>\$118,000.00</u>
Project Total							\$166,000.00
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
Year to Date Added Expense		Synagro Northeast, Inc.	WPCA	03/03/14	03/03/19	Additional Associated Expense	<u>\$1,686,000.00</u>
Project Total							\$1,986,000.00
RFQ #617	11/04/14	DewBerry Engineers	Engineers	Task Oriented	N/A	Professional Services - Design New Riverbank Bridge.	\$211,200.00
Year to Date Added Expense		DewBerry Engineers	Engineers	Task Oriented	N/A	Additional Associated Expense	<u>\$112,900.00</u>
Project Total							\$324,100.00
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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RFP #619B	05/12/14	Hazen & sawyer, Inc.	WPCA	Task Oriented	N/A	Wastewater Engineering services	\$62,847.00
Year to Date Added Expense		Hazen & Sawyer, Inc.	WPCA	Task Oriented	N/A	Additional Associated Expense	<u>\$224,702.00</u>
						Project Total	\$287,549.00
RFP #619C	09/02/14	Arcadis, US	WPCA	Task Oriented	N/A	Wastewater Services - Task 5	\$60,000.00
Year to Date Added Expense		Arcadis, US	WPCA	Task Oriented	N/A	Additional Task 5 Services Provided	<u>\$734,000.00</u>
						Project Total	\$794,000.00
RFP #619D	05/12/14	Wright- Pierce	WPCA	Task Oriented	12/31/16	Wastewater Engineering Services	\$132,177.00
Year to Date Added Expense		Wright-Pierce	WPCA	Task Oriented	N/A	Additional Wastewater Services	<u>\$6,500.00</u>
						Project Total	\$138,677.00
RFP #624	08/12/14	Municipal Citation Solutions	Cashiering	08/12/17	N/A	Parking Ticket Management Services	Revenue Item
Year to Date Added Expense		Municipal Citations Solutions	Cashiering	08/12/17	N/A	Contract Associated Expenses	<u>\$178,555.96</u>
						Project Total	\$178,555.96

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RFP #625	07/03/14	Century Protective Services	Facilities	06/28/15	06/30/16	Security Services for the Government Center.	\$32,840.00
Year to Date Added Expense		Century Protective services	Facilities	06/28/15	06/30/16	Additional Security Services Provided	<u>\$789,446.21</u>
Project Total							\$822,286.21
RFP #626	01/14/13	Laz Parking	Facilities	06/30/17	N/A	Management Services for Parking Garages.	\$590,400.00
Year to Date Added Expense		Laz Parking	Facilities	06/30/17	N/A	Actual Expense for Services	<u>\$548,200.00</u>
Project Total							\$1,138,600.00
RFP #628	11/14/14	Computil	WPCA	02/09/16	02/09/19	Billing/Collection Customer Svc for WPCA	\$160,000.00
Year to Date Added Expense		Computil	WPCA	02/09/16	02/09/19	Additional Associated Services Provided	<u>\$487,667.30</u>
Project Total							\$647,667.30
RFP #631B	01/30/14	Ms. Migdaia Rivera	Smith House	12/22/15	08/22/16	Onsite Billing Services for Smith House	\$36,452.50
Year to Date Added Expense		Ms. Migdalia Rivera	Smith House	12/22/15	08/22/16	Additional Associated Expense	<u>\$82,000.00</u>
Project Total							\$118,452.50

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RFP #632	09/23/15	Preferred Therapy Solutions	Smith House	09/30/16	N/A	Rehabilitative Services for Smith House	Fee basis
Year to Date Added Expense		Preferred Therapy Solutions	Smith House	09/30/16	N/A	Actual Services Provided.	<u>\$300,000.00</u>
						Project Total	\$300,000.00
RFP #634	09/23/15	Sustainable Strategies	Business Economics	10/31/16	N/A	Federal Lobbyist Services	Fee Basis
Year to Date Actual Expense		Sustainable Strategies	Business Economics	10/31/15	N/A	Actual Services Provided.	<u>\$128,700.00</u>
						Project Total	\$128,700.00
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>\$176,600.00</u>
						Project Total	\$366,600.00
RFP #646	03/26/15	Halloran & Sage	WPCA	03/26/17	N/A	Legal Advisory Services	\$175,000.00
Year to Date Added Expense		Halloran & Sage	WPCA	03/26/17	N/A	Additional Associated Expense	<u>(\$8,925.00)</u>
						Project Total	\$166,075.00

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RFP #650	12/15/14	CDM Smith, Inc.	WPCA	Task Oriented	N/A	Waster Water Engineering Services	\$670,000.00
Year to Date Added Expense		CDM Smith, Inc.	WPCA	Task Oriented	N/A	Additional Associated Expense	<u>\$145,250.00</u>
Project Total							\$815,250.00
RFP #655	02/26/15	Tighe & Bond, Inc.	WPCA	Task Oriented	N/A	ARC Flash Analysis & Training Services at SWPCA	\$25,000.00
Year to Date Added Expense		Tighe & Bond, Inc.	WPCA	Task Oriented	N/A	Additional Associated Expense	<u>\$109,655.00</u>
Project Total							\$134,655.00
RFP #661	12/04/14	PMA Companies	Risk Mgr.	04/10/18	N/A	Claim Liability Administration Services	\$250,015.00
RFP #666	10/09/15	Dr. Miriam Seeleg	Social Svcs	10/08/16	N/A	Medical Consultant Services	\$62,500.00
Year to Date Added Expense		Dr. Miriam Seeleg	Social Svcs	10/08/16	N/A	Additional Associated Expense	<u>\$62,500.00</u>
Project Total							\$125,000.00
RFP #668	12/19/14	Luchs Consulting	Engineering	Task-Oriented	N/A	Stamford Urban Transitway - Phase II	\$250,015.00

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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 #669	03/30/15	Perkins Eastman	Engineers	08/31/17	N/A	Design Services for Magnet School	\$351,094.00
Year to Date Added Expense		Perkins Eastman	Engineers	08/31/17	N/A	Additional Associated Expense	<u>\$3,274,499.87</u>
Project Total							\$3,625,593.87
RFP #674	09/25/15	USI Insurance Services	Hn. Res.	09/24/16	N/A	Health Care Advisory Consultant	\$270,000.00
Year to Date Added Expense		USI Insurance Services	Hn. Res.	09/24/16	N/A	Additional Associated Expense	<u>\$71,250.00</u>
Project Total							\$341,250.00
RFP #677	05/27/15	D & B Engineers, LLC	Engineers	Task Oriented	N/A	Professional Engineering Services for the Transfer Station.	\$141,110.00
RFP #678	11/06/15	Infrastructure Mgmt. Svcs	Engineers	Task-Oriented	N/A	Pavement Management Plan	\$144,472.00
RFP #700	06/01/16	Arcadis	Engineers	Conditional Award	N/A	Stamford Urban Transitway - Phase II	\$1,000,000.00

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State #195	12/16/09	Fibertech Technologies	Tech. Svcs	Task Oriented	N/A	Dark Fiber Installation,Leasing, Ect.	\$18,000.00
Year to Date Added Expense		Fibertech Networks	Tech. Sysco	Task Oriented	N/A	Additional Services Provided.	<u>\$221,822.08</u>
Project Total							\$239,822.08
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>\$5,928,077.26</u>
Project Total							\$7,666,067.26
State #223	03/11/11	LHS Associates, Inc.	Registrar of Voters	12/31/26	N/A	Voting Systems & Services Contract	\$4,584.00
Year to Date Added Expense		LHS Associates, Inc.	Registrar of Voters	12/31/26	N/A	Additional Associated Expense	<u>\$131,227.93</u>
Project Total							\$135,811.93
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 Associated Expense	<u>\$608,723.70</u>
Project Total							\$620,189.85

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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 #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-Pierce	WPCA	Task Oriented	N/A	Additional Associated Expense	<u>\$944,927.02</u>
Project Total							\$994,927.02
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
Year to Date Added Expense		Avalon IT Group	Police Dept.	11/01/15	05/02/16	Additional Associated Expense	<u>\$649,741.00</u>
Project Total							\$837,741.00
RFP #592	09/26/12	BFJ Planning	Land Use Bureau	Task Oriented	N/A	Master Plan 2012 Consultant Services	\$250,000.00
RFP #597B	01/12/16	Stantec Consulting	WPCA	02/28/16	N/A	Dyke Lane Pump Station Phase II Work	\$134,000.00
Year to Date Added Expense		Stantec Consulting	WPCA	02/28/16	N/A	Additional Associated Expense	<u>\$30,000.00</u>
Project Total							\$164,000.00

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RFP #601	12/18/15	Russell Graphic Design	Land Use Bureau	Task Oriented	N/A	Mill River Park Signage Design	\$112,950.00
Year to Date Added Expense		Russell Graphic Design	Land Use Bureau	Task Oriented	N/A	Additional Associated Expense	<u>\$93,400.00</u>
Project Total							\$206,350.00
RFP #602	03/25/13	Fairfield County Communications, Inc.	Engineering	05/07/16	05/07/17	Maintenance & Design Telecommunication Services.	\$75,000.00
Year to Date Added Expense		Fairfield County Communications, Inc.	Engineering	05/07/16	05/07/17	Additional Services Provided.	<u>\$851,227.10</u>
Project Total							\$926,227.10
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
Year to Date Added Expense		Gallagher Bassett Services, Inc.	Risk Mgmt.	06/30/16	N/A	Additional Associated Expense	<u>\$210,000.00</u>
Project Total							\$420,000.00
RFP #605	02/28/13	Goody Clancy & Associates	Engineering	08/05/15	N/A	Glenbrook/Springdale Transit Oriented Development Feasibility Study.	\$430,000.00
Year to Date Added Expense		Goody-Clancy & Associates	Engineering	08/05/15	N/A	Additional Services Provided	<u>\$104,475.04</u>
Project total							\$534,475.04

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
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
Year to Date Added Expense		Wengell, McDonnell & Costello, Inc.	Engineering	Task Oriented	N/A	Additional Associated Expenses	<u>\$6,994.42</u>
						Project Total	\$257,365.42
RFP #608	03/25/13	Tax Management Associates, Inc.	Assessor's Office	07/10/16	N/A	Personal Property Tax Audits	\$75,000.00
Year to Date Added Expense		Tax Management Associates, Inc.	Assessor's Office	07/10/16	N/A	Additional Services Provided.	<u>\$430,500.00</u>
						Project Total	\$505,500.00
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
Year to Date Added Expense		Stantec Consulting Services	Land Use Bureau	06/01/15	06/30/16	Additional Associated Expense	<u>\$459,390.00</u>
						Project Total	\$633,190.00
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
Year to Date Added Expense		BBS Architect, PC	Engineering	09/01/15	09/30/16	Additional Design Services Provided.	<u>\$45,815.00</u>
						Project Total	\$222,415.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6485	08/14/15	G.L. Capasso, Inc.	Engineering	06/30/16	N/A	Brick Restoration at Stamford High School.	\$443,000.00
Year to Date Added Expense		G.L. Capasso, Inc.	Engineering	06/30/16	N/A	Additional Associated Expense	<u>\$151,220.24</u>
						Project Total	\$594,220.24
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-6488	10/13/16	WBCT, Inc.	Engineering	01/02/16	N/A	Classroom Wall Construction at Springdale Elementary School.	\$176,948.00
Year to Date Added Expense		WBCT, Inc.	Engineering	01/02/16	N/A	Additional Associated Expenses	<u>\$7,382.00</u>
						Project Total	\$184,330.00
S-6492	11/04/15	M. Rondano, Inc.	Engineering	08/30/16	N/A	Skymeadow Drive Drainage Improvements	\$785,042.00
Year to Date Added Expense		M.Rondano, Inc.	Engineering	08/30/16	N/A	Additional Associated Expense	<u>\$30,042.65</u>
						Project Total	\$815,084.65
S-6501	01/04/16	Young Developers, LLC	Engineering	06/17/16	N/A	Mansard Roof Replacement at Tery Conners Ice Rink.	\$405,900.00

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S-6502	01/14/16	Viking Construction, Inc.	Engineering	07/15/16	N/A	School Renovations at 200 Strawberry Hill Avenue	\$3,968,000.00
Year to Date Added Expense		Viking Construction	Engineering	07/15/16	N/A	Additional Associated Expense	<u>\$17,680.17</u>
Project Total							\$3,985,680.17
S-6503	12/28/15	G.L.Capasso, Inc.	Engineering	04/01/16	10/31/16	Replacement of Expansion Joints at Bedford Street Garage.	\$156,601.00
Year to Date Added Expense		G.L. Capasso, Inc.	Engineering	04/01/16	10/31/16	Additional Associated Expense	<u>\$2,754.54</u>
Project Total							\$159,355.54
S-6505A	02/22/16	New England Traffic Solutions	Traffic-Engineering	02/21/17	N/A	Purchase of Traffic Signal & Video maintenance Supplies	\$2,000.00
Year to Date Added Expense		New England Traffic Solutions	Traffic-Engineering	02/22/17	N/A	Additional Associated Expense	<u>\$225,400.00</u>
Project Total							\$227,400.00
S-6513	02/10/16	Aaron Associates of CT	WPCA	12/31/16	N/A	Scada Hardware Upgrades for WPCA	\$289,130.00
S-6516	04/08/16	Empire Energy Specialists	Engineering	08/26/16	N/A	Exterior Door Replacement at KT Murphy Elementary School.	\$222,710.00

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
S-6519	03/15/16	The Grasso Companies	Traffic-Maintenance	Conditional Award	06/20/19	Citywide Roadway Asphalt Surface- Replacement Program	\$3,016,020.54
S-6520	05/13/16	Hunter Mechanical	Engineering	08/26/16	N/A	Unit Ventilator at Domus Center	\$195,396.00
S-6523A	04/13/16	Quality Roof Services	Engineering	Conditional Award	ON Hold	Roof Replacement at Government Center & Other Locations.	\$622,000.00
S-6523B	04/13/16	Allied Restoration	Engineering	Conditional Award	N/A	Roof Replacement at Government Center & Other Locations	\$555,000.00
S-6526	05/19/16	McNamee Construction	Engineering	Task-Oriented	11/30/16	Rehabilitation of Merrbrook Lane Bridge Over the Manius River.	\$1,074,000.00
S-6528	06/21/16	Frontier Restoration	Engineering	Conditional Award	N/a	Roof Replacement at 64 Palmer Hill Road	\$339,000.00
S-6538	06/06/16	Southport Contracting	Engineering	Conditional Award	N/A	Toilet Renovations at Stillmeadow Elementary School.	\$453,500.00
S-6542	06/17/16	W.B. Mason	Engineering	Conditional Award	N/A	Furniture Package for 200 Strawberry Hill Ave School.	\$124,592.00

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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		New Vision Systems Corp.	Town Clerk	09/30/07	10/01/17	Auto Systems- Recording & Indexing	<u>\$384,415.62</u>
Project Total							\$594,415.62
RFP #287	10/08/04	Diversified Technology Consultants	Engineering	12/31/14	01/06/16	Myrtle Avenue Improvements @ Elm & Main Streets.	\$92,865.00
Year to Date Added Expense	07/14/14	Diversified Technology Consultants	Engineering	12/31/14	01/06/16	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	06/30/15	06/30/16	Emergency Medical Services	\$3,220,000.00
Year to Date Added Expense		Stamford EMS, Inc.	Public Safety	06/30/15	06/30/16	Emergency Medical Services	<u>\$9,549,361.00</u>
Project Total							\$12,769,361.00
RFP #336	03/15/05	Olin Partnership, Ltd	Land use	12/31/16	N/A	Mill River Waterfront Park Design	\$86,630.00
Year to Date Added Expense		Olin Partnership, Ltd	Land Use	12/31/16	N/A	Additional Associated Expense	<u>\$1,551,263.00</u>
Project Total							\$1,637,893.00

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RFP #347	11/21/05	Urban Engineers, Inc.	Traffic-Engineering	12/31/16	N/A	RFQ - Traffic Calming Master Plan	\$1,115,610.00
Year to Date Added Expense		Urban Engineers, Inc.	Traffic-Engineering	12/31/16	N/A	Additional Associated Expense	<u>\$657,532.09</u>
Project Total							\$1,773,142.09
RFP #393	04/17/07	Ceridian Employer Services	Hn. Res.	Task Oriented	N/A	Human Resources Information System.	\$764,500.00
Year to Date Added Expense		Ceridian Employer Services	Hn. Res.	Task Oriented	N/A	Human Resources Information System.	<u>\$72,473.00</u>
Project Total							\$836,973.00
RFP #405	12/12/06	Noble America Energy	Engineering	Purchase Order	N/A	Electric Commodity Supplier for the City of Stamford	\$600,000.00
Year to Date Added Expense		Noble Americas Energy	Engineering	Purchase Order	N/A	Additional Associated Expense	\$3,165,321.72
Project Total							\$3,765,321.72
RFP #423	07/01/08	Arthur J. Gallagher	Risk Mgmt.	06/30/16	06/30/17	Insurance Brokerage Services	\$75,000.00
Year to Date Added Expense		Arthur J. Gallagher	Risk Mgmt.	06/30/16	06/30/17	Additional Associated Expense	<u>\$11,367,084.40</u>
Project Total							\$11,442,084.40

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				<u>Exp. Date</u>	<u>Exp. Date</u>		
RFP #464	01/17/08	TRC Environmental	Engineering	Task Oriented	N/A	Environmental Assessment Stamford Urban Transitway - Phase II	\$137,500.00
Year to Date Added Expense		TRC Environmental	Engineering	Task Oriented	N/A	Additional Associated Expense	<u>\$136,982.00</u>
Project Total							\$274,482.00
RFP #466	0324/08	Xerox Transport Solutions	Engineering	Task Oriented	N/A	Intelligent Transportation System for the Stamford Urban Transitway	\$3,956,353.00
Year to Date Added Expense		Xerox Transport Solutions	Engineering	Task Oriented	N/A	Additional Associated Expense	<u>\$2,483,744.00</u>
Project Total							\$6,440,097.00
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
Year to Date Added Expense		Gray Organschi Architects	Land Use Bureau	07/31/15	08/01/16	Additional Associated Expense	<u>\$542,093.00</u>
Project Total							\$634,093.00
RFP #546	12/04/15	Celtic Energy, Inc.	Engineering	Task Oriented	N/A	Energy Efficiency & Conservation Services	\$60,000.00
Year to Date Added Expense		Celtic Energy, Inc.	Engineering	Task Oriented	N/A	Additional Associated Expense	<u>\$90,000.00</u>
							\$150,000.00

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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
Year to Date Added Expense		Frontier Communications	Tech. Svcs	06/30/16	N/A	Additional Associated Expense	<u>\$372,000.00</u>
Project Total							\$372,000.00
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
RFP #572	07/01/12	The Segal Company	Hn. Res	06/30/15	10/06/15	Health Care Advisory Consultant	\$11,531.25
Year to Date Added Expense		The Segal Company	HN. Res	06/30/15	10/06/15	Additional Associated Expense	<u>\$253,250.98</u>
Project Total							\$264,782.23
RFP #582	07/17/12	Clear Stream Environmental	WPCA	Task Oriented	N/A	Rehabilitation of Existing Secondary Clarifiers	\$1,465,646.00
Year to Date Added Expense		Clear Stream Environmental	WPCA	Task Oriented	N/A	Additional Associated Expense	<u>\$88,021.00</u>
Project Total							\$1,553,667.00