



**CITY OF STAMFORD**  
OFFICE OF OPERATIONS  
HIGHWAY DEPARTMENT

Date: July 3, 2017

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, 2017 – June 30, 2017

In accordance with the Purchasing Ordinance, included herewith is the Contracts Tracking Report for the period from January 1, 2017 through June 30, 2017. 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:

  
Natasha Townsend,  
Contracts Compliance Officer

Cc: Beverly Aveni, Purchasing Agent  
Donna Loglisci, Town & City Clerk

**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
**Tracking Report for Contracts Conditionally Awarded in Excess of \$100,000**

<i>Contract ID</i>	<i>Date of Awarded</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
RFP#711	4/20/2017	Collective for Community, Culture	Land Use Administration	Conditionally Awarded	South End Neighbourhood & Historic Preservation Plan, Phase 1	\$150,000.00
RFP#713	5/23/2017	Tighe & Bond	Traffic Engineering	Conditionally Awarded	(RFQ) Construction Inspection & Administration Services for Oaklawn	\$250,000.00
S-6586	5/8/2017	Transfer Trailer Services Corp.	Recycling	Conditionally Awarded	Loading, Hauling and Disposal of Municipal Solid Waste	\$250,000.00
S-6593	6/27/2017	Greenwood Industries	Engineering	Conditionally Awarded	Improvements to Existing Pitched Roofs at Childcare Learning Center at	\$200,000.00

\* Variant to original due to change order/amendment

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**Purchasing Department  
Report for the Period from 1/1/2017 through 6/30/2017  
Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6230	10/17/2011	M Rondano Inc	Traffic Engineering	Task Oriented		South End Street Improvements (Canal Street & Pacific Street)	\$2,908,529.50
		<b>Year To Date Added Expenses</b>			01/17/13	<b>Additional Associated Expenses</b>	<u>\$170,001.23</u>
		<b>Revised Total of Contract S-6230 and Additional Purchase Orders and PO Revisions</b>					<b>\$3,078,530.73</b>
S-6255	4/11/2012	H.O. Penn Machinery Company, Inc.	Fleet Management	Per Purchase Order		Office of Operations 2012 or Newer Model Year Refuse Truck	\$1,103,000.00
		<b>Year To Date Added Expenses</b>			05/14/13	<b>Additional Associated Expenses</b>	<u>\$1,379,609.00</u>
		<b>Revised Total of Contract S-6255 and Additional Purchase Orders and PO Revisions</b>					<b>\$2,482,609.00</b>
S-6291	11/5/2015	Schindler Elevator Corp	Facilities Management	Task Oriented 11/4/2013	11/4/2018	Elevator Maintenance and Repair Service	\$1,000.00
		<b>Year To Date Added Expenses</b>			06/07/17	<b>Additional Associated Expenses</b>	<u>\$141,829.38</u>
		<b>Revised Total of Contract S-6291 and Additional Purchase Orders and PO Revisions</b>					<b>\$142,829.38</b>
S-6299	1/30/2013	TRAVER IDC	Water Pollution Control Admin.	Task Oriented		Repair of Electric Motors at the WPCA	\$10,000.00
		<b>Year To Date Added Expenses</b>			04/20/17	<b>Additional Associated Expenses</b>	<u>\$126,026.16</u>
		<b>Revised Total of Contract S-6299 and Additional Purchase Orders and PO Revisions</b>					<b>\$136,026.16</b>
S-6312	2/28/2013	KOVATCH Mobile Equipment	Stamford Fire Department	Per Purchase Order		"Class A" Triple Combination Pumper for Stamford Fire Rescue Department	\$577,626.00
		<b>Year To Date Added Expenses</b>			05/28/14	<b>Additional Associated Expenses</b>	<u>\$8,114.00</u>
		<b>Revised Total of Contract S-6312 and Additional Purchase Orders and PO Revisions</b>					<b>\$585,740.00</b>
S-6313	1/23/2013	Cesco	Transfer Station	Task Oriented 1/22/2017	1/22/2017	Universal Rollout Waste Containers (96 Gallon, 64 Gallon &/or 48 Gallon)	\$75,264.00
		<b>Year To Date Added Expenses</b>			06/19/17	<b>Additional Associated Expenses</b>	<u>\$630,025.00</u>
		<b>Revised Total of Contract S-6313 and Additional Purchase Orders and PO Revisions</b>					<b>\$705,289.00</b>

\* Variant to original due to change order/amendment

**Purchasing Department  
Report for the Period from 1/1/2017 through 6/30/2017  
Tracking Report for Active Contracts in Excess of \$100,000**

<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
S-6319	4/1/2013	Montagno Construction, Inc.	Engineering	Task Oriented		Code and Life Safety Improvements at Turn of River Middle School	\$1,174,450.00
		<b>Year To Date Added Expenses</b>			03/17/14	<b>Additional Associated Expenses</b>	<b><u>\$83,284.20</u></b>
		<b>Revised Total of Contract S-6319 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,257,734.20</b>
S-6324	4/22/2016	Eastern Pipe Service, LLC.	Water Pollution Control Admin.	Task Oriented 4/21/2014	10/21/2016	Sanitary Sewer Reconstruction and Rehabilitation Project	\$300,000.00
		<b>Year To Date Added Expenses</b>			01/11/15	<b>Additional Associated Expenses</b>	<b><u>\$52,250.00</u></b>
		<b>Revised Total of Contract S-6324 and Additional Purchase Orders and PO Revisions</b>					<b>\$352,250.00</b>
S-6347	8/14/2016	Shock Electrical Contractors	Engineering	Task Oriented 8/13/2014	2/13/2017	Streetscape and Outdoor Lighting Maintenance Program	\$20,000.00
		<b>Year To Date Added Expenses</b>			03/23/17	<b>Additional Associated Expenses</b>	<b><u>\$341,053.41</u></b>
		<b>Revised Total of Contract S-6347 and Additional Purchase Orders and PO Revisions</b>					<b>\$361,053.41</b>
S-6348-A	7/5/2016	Graybar Electric Company	Engineering	Task Oriented 7/5/2014	7/5/2017	Lighting Equipment Decorative Streetscape and Roadway Lighting	\$288,959.67
		<b>Year To Date Added Expenses</b>			03/07/17	<b>Additional Associated Expenses</b>	<b><u>\$205,000.00</u></b>
		<b>Revised Total of Contract S-6348-A and Additional Purchase Orders and PO Revisions</b>					<b>\$493,959.67</b>
S-6348-B	7/5/2016	Northeast Electrical Distributors	Engineering	Task Oriented 7/5/2014	1/5/2017	Lighting Equipment Decorative Streetscape and Roadway Lighting	\$215,790.00
		<b>Year To Date Added Expenses</b>			03/07/17	<b>Additional Associated Expenses</b>	<b><u>\$93,107.14</u></b>
		<b>Revised Total of Contract S-6348-B and Additional Purchase Orders and PO Revisions</b>					<b>\$308,897.14</b>
S-6351	11/9/2016	C J Fucci, Inc	Engineering	Task Oriented 5/14/2015	12/31/2017	Stamford Urban Transitway -Phase II	12,933,366.00
		<b>Year To Date Added Expenses</b>			01/05/17	<b>Additional Associated Expenses</b>	<b><u>\$2,850,691.26</u></b>
		<b>Revised Total of Contract S-6351 and Additional Purchase Orders and PO Revisions</b>					<b>\$15,784,057.26</b>

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**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6363 SUMMARY	10/25/2013	Grillo Services, LLC.	Transfer Station	Task Oriented 10/25/2016	10/25/2016	(SUMMARY BID PROCESS) Annual Loading, Hauling and Disposal of Leaves	\$300,000.00
		<b>Year To Date Added Expenses</b>			12/29/16	<b>Additional Associated Expenses</b>	<b><u>\$718,910.07</u></b>
		<b>Revised Total of Contract S-6363 SUMMARY and Additional Purchase Orders and PO Revisions</b>					<b>\$1,018,910.07</b>
S-6364	10/1/2016	Reliable Excavating Company, Inc	Traffic Maintenance	Task Oriented 9/30/2014	4/30/2017	Citywide Catch Basin and Manhole Reconstruction Program	\$105,995.00
		<b>Year To Date Added Expenses</b>			04/01/16	<b>Additional Associated Expenses</b>	<b><u>\$656,469.90</u></b>
		<b>Revised Total of Contract S-6364 and Additional Purchase Orders and PO Revisions</b>					<b>\$762,464.90</b>
S-6373	9/26/2013	Frank Capasso & Sons	Engineering	Task Oriented		Garage Slab Restoration at Stamford Government Center Garage	\$1,329,988.00
		<b>Year To Date Added Expenses</b>			08/08/16	<b>Additional Associated Expenses</b>	<b><u>\$31,942.66</u></b>
		<b>Revised Total of Contract S-6373 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,361,930.66</b>
S-6385	1/21/2017	MICROBAC Laboratories, INC	Health, Safety & Welfare	Task Oriented 1/20/2016	1/20/2018	Laboratory Services for Pesticide, Arsenic & Uranium Analysis in Well Water	\$0.00
		<b>Year To Date Added Expenses</b>			08/26/16	<b>Additional Associated Expenses</b>	<b><u>\$145,165.00</u></b>
		<b>Revised Total of Contract S-6385 and Additional Purchase Orders and PO Revisions</b>					<b>\$145,165.00</b>
S-6386	2/25/2014	Rex Marine Center, Inc.	Fleet Management	Per Purchase Order		Stamford Police Department Marine Division - Removal and Installation of	\$45,808.74
		<b>Year To Date Added Expenses</b>			08/13/14	<b>Additional Associated Expenses</b>	<b><u>\$55,317.94</u></b>
		<b>Revised Total of Contract S-6386 and Additional Purchase Orders and PO Revisions</b>					<b>\$101,126.68</b>
S-6393A	5/5/2014	Statewide Striping Corporation	Traffic Engineering	Task Oriented 6/30/2015	6/30/2015	On-Call Pavement Treatments and Decorative Paving	\$70,000.00
		<b>Year To Date Added Expenses</b>			05/28/15	<b>Additional Associated Expenses</b>	<b><u>\$45,000.00</u></b>
		<b>Revised Total of Contract S-6393A and Additional Purchase Orders and PO Revisions</b>					<b>\$115,000.00</b>

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**Purchasing Department  
Report for the Period from 1/1/2017 through 6/30/2017  
Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6396	4/10/2014	North Atlantic Hauling, LLC	Solid Waste Vehicles	Task Oriented		Tamp Down Single Stream Recycling	\$20,000.00
		<b>Year To Date Added Expenses</b>			<b>07/21/14</b>	<b>Additional Associated Expenses</b>	<b>\$1,984,374.24</b>
		<b>Revised Total of Contract S-6396 and Additional Purchase Orders and PO Revisions</b>					<b>\$2,004,374.24</b>
S-6404	6/17/2014	City Recycling, Inc.	Solid Waste Vehicles	Task Oriented		Hauling and Disposal of Single Stream Recycling	\$100,000.00
S-6404-A	6/17/2014	City Recycling, Inc.	Solid Waste Vehicles	Task Oriented		Hauling and Disposal of Single Stream Recycling	\$100,000.00
S-6405	7/1/2016	OneVac Sewer and Drain, LLC	Traffic Maintenance	Task Oriented 6/30/2015	6/30/2017	Citywide Storm System Cleaning and Investigation Program - 2014/15	\$83,800.00
		<b>Year To Date Added Expenses</b>			<b>06/23/17</b>	<b>Additional Associated Expenses</b>	<b>\$576,643.88</b>
		<b>Revised Total of Contract S-6405 and Additional Purchase Orders and PO Revisions</b>					<b>\$660,443.88</b>
S-6407-A	8/28/2014	Interstate Truck Equipment 1/a ITE	Big 5 Vol FD-Belltown	Per Purchase Order		Rebuilding 75' Mack Tower Ladder for Belltown Fire Department	\$169,543.60
S-6409	7/1/2016	Louis Barbato Landscaping, Inc.	Engineering	Task Oriented 6/30/2015	6/30/2017	Citywide Supply, Planting and Maintenance of Trees Program - 2014/15	\$39,400.00
		<b>Year To Date Added Expenses</b>			<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b>\$68,217.53</b>
		<b>Revised Total of Contract S-6409 and Additional Purchase Orders and PO Revisions</b>					<b>\$107,617.53</b>

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**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
**Tracking Report for Active Contracts in Excess of \$100,000**

Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
S-6411	7/1/2016	Asplundh Tree Expert Company	Traffic Maintenance	Task Oriented 6/30/2015	6/30/2017	Citywide Tree Pruning and Removal Program - 2014/15	\$55,505.00
		<b>Year To Date Added Expenses</b>			<b>06/27/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$122,211.00</u></b>
		<b>Revised Total of Contract S-6411 and Additional Purchase Orders and PO Revisions</b>					<b>\$177,716.00</b>
S-6421	7/15/2016	Anchor Engineering Services, Inc.	Traffic Maintenance	Task Oriented 7/14/2015	7/14/2017	MS4 Permit Implementation	\$104,700.00
		<b>Year To Date Added Expenses</b>			<b>01/25/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$241,982.66</u></b>
		<b>Revised Total of Contract S-6421 and Additional Purchase Orders and PO Revisions</b>					<b>\$346,682.66</b>
S-6424	7/11/2014	Gennarini Construction Company, Inc	Engineering	Task Oriented		Code and Life Safety Improvements - Phase II at Turn of River Mid. School	\$1,831,500.00
		<b>Year To Date Added Expenses</b>			<b>11/18/15</b>	<b>Additional Associated Expenses</b>	<b><u>\$124,824.68</u></b>
		<b>Revised Total of Contract S-6424 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,956,324.68</b>
S-6429	8/28/2016	Coastal Mechanical Svcs Inc	Maintenance	Task Oriented 8/27/2015	8/27/2017	On-Call HVAC Services at Various City Facilities	\$0.00
		<b>Year To Date Added Expenses</b>			<b>06/02/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$585,779.84</u></b>
		<b>Revised Total of Contract S-6429 and Additional Purchase Orders and PO Revisions</b>					<b>\$585,779.84</b>
S-6431	9/1/2014	Santa Buckley Energy Group	Engineering	Task Oriented 8/31/2017	8/31/2017	Diesel and #2 Heating Oil	\$0.00
		<b>Year To Date Added Expenses</b>			<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,744,110.50</u></b>
		<b>Revised Total of Contract S-6431 and Additional Purchase Orders and PO Revisions</b>					<b>\$2,744,110.50</b>
S-6432	9/12/2016	Offshore Construction, Inc.	Facilities Management	Task Oriented 9/11/2015	9/11/2017	Roofing Services - Maintenance and Repair	\$1.00
		<b>Year To Date Added Expenses</b>			<b>06/28/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$519,721.50</u></b>
		<b>Revised Total of Contract S-6432 and Additional Purchase Orders and PO Revisions</b>					<b>\$519,722.50</b>

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**Purchasing Department  
Report for the Period from 1/1/2017 through 6/30/2017  
Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6435	10/1/2016	Roger Arnow & Sons Inc.	Engineering	Task Oriented 10/1/2015	9/30/2017	Citywide Storm Drainage Repair & Improvements - 2014	\$140,448.50
	<b>Year To Date Added Expenses</b>				<b>03/08/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,108,780.88</u></b>
	<b>Revised Total of Contract S-6435 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$1,249,229.38</u></b>
S-6436	3/5/2015	KOVATCH Mobile Equipment	Fire Prevention/Fire Marshal	Per Purchase Order		"Class A" Triple Combination Pumper	\$528,449.00
	<b>Year To Date Added Expenses</b>				<b>03/05/15</b>	<b>Additional Associated Expenses</b>	<b><u>\$10,568.00</u></b>
	<b>Revised Total of Contract S-6436 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$539,017.00</u></b>
S-6439	6/30/2016	Connecticut Sealcoating, LLC	Traffic Maintenance	Task Oriented 6/30/2015	6/29/2017	Citywide Crack Sealing Program	\$50,000.00
	<b>Year To Date Added Expenses</b>				<b>09/02/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$367,200.00</u></b>
	<b>Revised Total of Contract S-6439 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$417,200.00</u></b>
S-6442	11/14/2014	AMEC Construction, LLC	Engineering	Per Purchase Order		Scofield Yard and Park Landfill Capping Project	\$4,677,050.00
S-6443	1/9/2017	Karp's True Value Hardware	Facilities Management	Task Oriented 1/8/2016	1/8/2018	Purchase of Hardware Goods and Supplies	\$500.00
	<b>Year To Date Added Expenses</b>				<b>06/23/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$108,068.82</u></b>
	<b>Revised Total of Contract S-6443 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$108,568.82</u></b>
S-6447	1/2/2017	Armstrong Welding, LLC.	Facilities Management	Task Oriented 1/1/2016	1/1/2018	Welding Services Maintenance and Repair	\$500.00
	<b>Year To Date Added Expenses</b>				<b>06/27/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$164,578.71</u></b>
	<b>Revised Total of Contract S-6447 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$165,078.71</u></b>

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

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6448	4/17/2015	Shawn's Lawns, Inc.	Engineering	Task Oriented 9/30/2015	9/30/2015	Kosciuszko Park Shoreline Repairs	\$181,750.00
S-6448 - Phase 1	9/25/2015	Shawn's Lawns, Inc.	Engineering	Task Oriented		Kosciuszko Park Shoreline Repairs (PHASE 1)	\$181,750.00
S-6448 (PHASE 11)	9/24/2015	Shawn's Lawns, Inc.	Engineering	Task Oriented		Kosciuszko Park Shoreline Repairs (PHASE 11)	\$104,600.00
S-6448A - Phase 11	9/28/2015	Shawn's Lawns, Inc.	Engineering	Task Oriented		Kosciuszko Park Shoreline Repairs (PHASE 11)	\$104,600.00
S-6450-A	1/1/2017	Verdi Construction Company, LLC	Engineering	Task Oriented 6/4/2016	6/1/2017	Carousel Pavilion Construction at Mill River Park	\$4,738,091.31
S-6453	7/21/2015	Portanova Excavating	Water Pollution Control Admin.	Date Specific 7/20/2016	7/20/2016	Sanitary Sewer Emergency Repairs	\$0.00
					04/10/17	Additional Associated Expenses	<u>\$640,074.75</u>
						Revised Total of Contract S-6453 and Additional Purchase Orders and PO Revisions	<b>\$640,074.75</b>

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**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6455A	8/7/2015	Ho Penn Machinery Co Inc	Fleet Management	Task Oriented 8/7/2017	8/7/2017	(RE-BID) Office of Operations 2015 or Newer Model Year 14 Cubic Yard	\$256,459.00
S-6456A	8/7/2015	Ho Penn Machinery Co Inc	Fleet Management	Task Oriented 8/7/2017	8/7/2017	(RE-BID) Office of Operations 2015 or Newer Model Year 25 Cubic Yard	\$313,659.00
					10/28/16	Additional Associated Expenses	<u>\$1,254,636.00</u>
						<b>Revised Total of Contract S-6456A and Additional Purchase Orders and PO Revisions</b>	<b>\$1,568,295.00</b>
S-6467	6/5/2017	G&L Water Works Supply Corp.	Fire Communications	Task Oriented 6/4/2016	6/4/2018	Purchase of Equipment, Parts and Hardware to Maintain and Replace	\$80,000.00
					09/16/16	Additional Associated Expenses	<u>\$50,000.00</u>
						<b>Revised Total of Contract S-6467 and Additional Purchase Orders and PO Revisions</b>	<b>\$130,000.00</b>
S-6471	5/28/2017	First Student, Inc	Recreation	Task Oriented 5/27/2016	5/27/2018	Transportation Services for Summer Recreation Programs	\$50,250.00
					12/12/16	Additional Associated Expenses	<u>\$70,233.00</u>
						<b>Revised Total of Contract S-6471 and Additional Purchase Orders and PO Revisions</b>	<b>\$120,483.00</b>
S-6474	7/10/2015	Colonna Concrete & Asphalt Paving,	Traffic Maintenance	Task Oriented 6/30/2016	6/30/2016	Citywide Sidewalk Program - 2015/16	\$3,000,000.00
					06/02/17	Additional Associated Expenses	<u>\$1,076,365.11</u>
						<b>Revised Total of Contract S-6474 and Additional Purchase Orders and PO Revisions</b>	<b>\$4,076,365.11</b>
S-6496	1/20/2016	EBP Supply Solutions	Facilities Management	Task Oriented 1/19/2017	1/19/2017	Purchase of Janitorial and Paper Goods	\$1,400.00
					06/23/17	Additional Associated Expenses	<u>\$139,084.79</u>
						<b>Revised Total of Contract S-6496 and Additional Purchase Orders and PO Revisions</b>	<b>\$140,484.79</b>

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Report for the Period from 1/1/2017 through 6/30/2017  
Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6499	1/25/2016	Shock Electrical Contractors	Facilities Management	Task Oriented 1/24/2017	1/24/2017	On Call Electrical Services	\$0.00
		<b>Year To Date Added Expenses</b>			<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$141,517.90</u></b>
		<b>Revised Total of Contract S-6499 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$141,517.90</u></b>
S-6505-A	2/22/2016	GAC Inc. dba New England Traffic So	Traffic Engineering	Task Oriented 2/21/2017	2/21/2017	Purchase of Traffic Signal and Video Maintenance Supplies	\$2,000.00
		<b>Year To Date Added Expenses</b>			<b>05/16/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$322,389.68</u></b>
		<b>Revised Total of Contract S-6505-A and Additional Purchase Orders and PO Revisions</b>					<b><u>\$324,389.68</u></b>
S-6507	2/10/2016	Fibre Optic Plus, Inc.	Traffic Engineering	Date Specific 2/9/2017	2/9/2017	On-Call Fiber Optic Cable Installation and Maintenance Services	\$10,000.00
		<b>Year To Date Added Expenses</b>			<b>03/07/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$130,195.80</u></b>
		<b>Revised Total of Contract S-6507 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$140,195.80</u></b>
S-6509-C	2/23/2016	NY-CONN Corporation	Traffic Engineering	Task Oriented 2/21/2017	2/21/2017	On-Call Traffic Signal Maintenance Services	\$5,000.00
		<b>Year To Date Added Expenses</b>			<b>06/19/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$233,633.06</u></b>
		<b>Revised Total of Contract S-6509-C and Additional Purchase Orders and PO Revisions</b>					<b><u>\$238,633.06</u></b>
S-6511	3/1/2016	Reliable Electric Motor, Inc.	Water Pollution Control Admin.	Task Oriented 2/28/2017	2/28/2017	Repair of Wastewater Pumps and Mixers for SWPCA	\$70,000.00
		<b>Year To Date Added Expenses</b>			<b>02/02/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$30,577.00</u></b>
		<b>Revised Total of Contract S-6511 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$100,577.00</u></b>
S-6513	1/1/2017	Aaron Associates of Connecticut, In	Water Pollution Control Admin	Task Oriented 12/31/2016	12/31/2017	SCADA Hardware Upgrade Services for SWPCA	\$289,130.00

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**Purchasing Department  
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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6514	3/2/2016	Good Neighbor Fences	Facilities Management	Task Oriented 3/1/2017	3/1/2017	Citywide Fence Installation Maintenance and Repair Services	\$1.00
		<b>Year To Date Added Expenses</b>			<b>05/24/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$208,362.33</u></b>
		<b>Revised Total of Contract S-6514 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$208,363.33</u></b>
S-6518-A	8/15/2016	Advanced Security Technologies, Inc	Traffic Engineering	Task Oriented 8/14/2017	8/14/2017	On-Call Milestone Video Management System Installation and Maintenance Svcs	\$0.00
		<b>Year To Date Added Expenses</b>			<b>06/19/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$450,571.48</u></b>
		<b>Revised Total of Contract S-6518-A and Additional Purchase Orders and PO Revisions</b>					<b><u>\$450,571.48</u></b>
S-6519	6/20/2016	The Grasso Companies, LLC	Road Maintenance	Task Oriented 6/20/2017	6/20/2017	Citywide Roadway Asphalt Surface Replacement Program - 2016/17	\$267,000.00
		<b>Year To Date Added Expenses</b>			<b>06/27/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,505,368.79</u></b>
		<b>Revised Total of Contract S-6519 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$2,772,368.79</u></b>
S-6527	1/3/2017	Universal Preservation Group, Inc	Engineering	Task Oriented 1/2/2017	8/31/2017	Brick Restoration at Stamford High School, 55 Strawberry Hill Avenue	\$2,972,000.00
		<b>Year To Date Added Expenses</b>			<b>03/03/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$86,352.30</u></b>
		<b>Revised Total of Contract S-6527 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$3,058,352.30</u></b>
S-6528	12/1/2016	Frontier Restoration, LLC	Engineering	Task Oriented 11/18/2017	11/18/2017	Roof Replacement at Childcare Learning Center - 64 Palmer's Hill Road	\$339,600.00
		<b>Year To Date Added Expenses</b>			<b>06/27/17</b>	<b>Additional Associated Expenses</b>	<b><u>(\$117,100.00)</u></b>
		<b>Revised Total of Contract S-6528 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$222,500.00</u></b>
S-6530	9/7/2016	Winterberry Landscape Management, L	Land Use Administration	Date Specific 6/30/2019	6/30/2019	Scofieldtown Park Landscape Maintenance and Restoration	\$181,440.00

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**Purchasing Department**  
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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
S-6531 (SUMMARY BID)	7/28/2016	Sal Sabia Electrical Contractors, I	Engineering	Task Oriented		(SUMMARY BID PROCESS) Police Substation at 106 Haig Avenue	\$272,000.00
	<b>Year To Date Added Expenses</b>				06/23/17	Additional Associated Expenses	<u>\$42,709.00</u>
	<b>Revised Total of Contract S-6531 (SUMMARY BID) and Additional Purchase Orders and PO Revisions</b>						<b>\$314,709.00</b>
S-6534-A	8/11/2016	J&P LoStocco Auto Parts of Stamford	Fleet Management	Task Oriented 8/10/2017	8/10/2017	Automotive Replacement Parts	\$0.00
	<b>Year To Date Added Expenses</b>				06/27/17	Additional Associated Expenses	<u>\$118,400.00</u>
	<b>Revised Total of Contract S-6534-A and Additional Purchase Orders and PO Revisions</b>						<b>\$118,400.00</b>
S-6535	8/15/2016	East Coast Auto Body dba Lafayette	Fleet Management	Date Specific 8/15/2017	8/15/2017	Auto to Body Repair Services for Passenger Vehicles and Light Duty, Medium	\$0.00
	<b>Year To Date Added Expenses</b>				06/09/17	Additional Associated Expenses	<u>\$117,181.28</u>
	<b>Revised Total of Contract S-6535 and Additional Purchase Orders and PO Revisions</b>						<b>\$117,181.28</b>
S-6541A (RE-BID())	1/1/2017	A. Vittl Excavators, LLC	Engineering	Task Oriented 12/31/2016	2/28/2017	(RE-BID) Building Remediation/Abatement and Demolition/Removal of	\$299,325.00
	<b>Year To Date Added Expenses</b>				04/24/17	Additional Associated Expenses	<u>\$2,975.00</u>
	<b>Revised Total of Contract S-6541A (RE-BID()) and Additional Purchase Orders and PO Revisions</b>						<b>\$302,300.00</b>
S-6542-A	7/7/2016	W.B. Mason Company	Engineering	Task Oriented 7/6/2017	7/6/2017	Furniture Package for 200 Strawberry Hill Avenue School	\$124,592.00
	<b>Year To Date Added Expenses</b>				05/04/17	Additional Associated Expenses	<u>\$4,327.16</u>
	<b>Revised Total of Contract S-6542-A and Additional Purchase Orders and PO Revisions</b>						<b>\$128,919.16</b>
S-6543A (Re-Bid)	9/23/2016	Davis Building Movers	Engineering	Task Oriented		(Re-Bid) Relocation and Restoration of Hoyt-Barnum House	\$0.00
	<b>Year To Date Added Expenses</b>				05/05/17	Additional Associated Expenses	<u>\$1,592,642.71</u>
	<b>Revised Total of Contract S-6543A (Re-Bid) and Additional Purchase Orders and PO Revisions</b>						<b>\$1,592,642.71</b>

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S-6549	11/3/2016	Arnow Construction Inc	Traffic Maintenance	Task Oriented 11/1/2017	11/1/2017	Citywide Catch Basin and Manhole Reconstruction Program	\$137,000.00
		<b>Year To Date Added Expenses</b>			01/06/17	Additional Associated Expenses	<u>\$130,000.00</u>
		<b>Revised Total of Contract S-6549 and Additional Purchase Orders and PO Revisions</b>					<b>\$267,000.00</b>
S-6552-A	2/3/2017	M&M Constructions, LLC	Engineering	Task Oriented 2/2/2017	6/30/2017	Kitchen Renovations - South End Fire Station #2 (215 Washington Blvd) and	\$99,800.00
		<b>Year To Date Added Expenses</b>			02/01/17	Additional Associated Expenses	<u>\$2,630.00</u>
		<b>Revised Total of Contract S-6552-A and Additional Purchase Orders and PO Revisions</b>					<b>\$102,430.00</b>
S-6552-B	2/4/2017	M&M Constructions, LLC	Engineering	Date Specific 2/3/2017	6/30/2017	Kitchen Renovations - South End Fire Station #2 (215 Washington Blvd) and	\$99,500.00
		<b>Year To Date Added Expenses</b>			05/04/17	Additional Associated Expenses	<u>\$14,032.00</u>
		<b>Revised Total of Contract S-6552-B and Additional Purchase Orders and PO Revisions</b>					<b>\$113,532.00</b>
S-6553	3/1/2017	L Holzner Electric Co	Water Pollution Control Admin.	Task Oriented 2/28/2018	2/28/2018	Dyke Lane Pump Station Tier 1 Improvements for WPCA	\$2,592,500.00
S-6554 (SUMMARY BID)	12/2/2016	Deluca Construction Co	Engineering	Task Oriented		(SUMMARY BID PROCESS) Elevator Addition at Dolan Middle School,	\$0.00
		<b>Year To Date Added Expenses</b>			03/08/17	Additional Associated Expenses	<u>\$1,147,000.00</u>
		<b>Revised Total of Contract S-6554 (SUMMARY BID) and Additional Purchase Orders and PO Revisions</b>					<b>\$1,147,000.00</b>
S-6555	12/8/2016	O&G Industries Inc	Engineering	Task Oriented 12/7/2017	12/7/2017	Construction of New Police Department Headquarters, 725 Bedford Street	43,445,000.00

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S-6556	2/2/2017	C.H. Nickerson & Co., Inc.	Water Pollution Control Admin.	Task Oriented 6/30/2018	6/30/2018	Flow Distribution Improvements Stamford Water Pollution Control Authority	\$4,187,202.00
<b>Year To Date Added Expenses</b>					<b>06/02/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$88,728.00</u></b>
<b>Revised Total of Contract S-6556 and Additional Purchase Orders and PO Revisions</b>							<b>\$4,275,930.00</b>
S-6558	12/2/2016	Shock Electrical Contractors	Engineering	Task Oriented		Michael F. Lione Memorial Park, 325 Stillwater Avenue	\$452,160.00
<b>Year To Date Added Expenses</b>					<b>03/23/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$32,175.00</u></b>
<b>Revised Total of Contract S-6558 and Additional Purchase Orders and PO Revisions</b>							<b>\$484,335.00</b>
S-6565	4/3/2017	Code 20 Apparel	Fire Prevention/Fire Marshal	Task Oriented 4/2/2018	4/2/2018	Purchase of Uniforms for Stamford Fire and Rescue Department	\$130,000.00
<b>Year To Date Added Expenses</b>					<b>06/29/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$14,026.94</u></b>
<b>Revised Total of Contract S-6565 and Additional Purchase Orders and PO Revisions</b>							<b>\$144,026.94</b>
S-6567	3/15/2017	Hunter Mechanical, Inc.	Engineering	Task Oriented 11/1/2017	11/1/2017	Boiler Plant Upgrade at Toquam Elementary Magnet School, 123 Ridgewood Ave.	\$620,784.00
S-6568	3/22/2017	NAC Industries, Inc.	Water Pollution Control Admin.	Task Oriented 8/22/2017	8/22/2017	Replacement of Primary Sludge Force Mains at the SWPCA	\$278,300.00
<b>Year To Date Added Expenses</b>					<b>06/13/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$270,050.00</u></b>
<b>Revised Total of Contract S-6568 and Additional Purchase Orders and PO Revisions</b>							<b>\$548,350.00</b>
S-6572	3/16/2017	Pro Electric, Inc.	Engineering	Task Oriented 7/16/2017	7/16/2017	Fire Alarm System Upgrade project at Northeast Elementary School,	\$175,000.00

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S-6575	4/18/2017	Tancreti Construction, LLC	Engineering	Task Oriented 3/20/2018	3/20/2018	Replacement of Chicken Coop & Restroom Upgrade at Stamford Museum and	\$285,000.00
		<b>Year To Date Added Expenses</b>			04/05/17	<b>Additional Associated Expenses</b>	<b><u>(\$1,573.99)</u></b>
		<b>Revised Total of Contract S-6575 and Additional Purchase Orders and PO Revisions</b>					<b>\$283,426.01</b>
S-6580	6/27/2017	Deering Construction, Inc.	Engineering	Task Oriented 8/15/2017	8/15/2017	Bedford Street Drainage Improvements	\$600,000.00
S-6581	5/31/2017	The Grasso Companies, LLC.	Engineering	Task Oriented 8/15/2017	8/15/2017	Parking Lot Improvements at Dolan Middle School, 51 Toms Road	\$184,182.00
S-6584	5/23/2017	Complete Dismantling Services, LLC	Engineering	Task Oriented 12/22/2017	12/22/2017	Abatement and Demolition of Czescik Homes Buildings - 108, 172 & 186 Green-	\$0.00
		<b>Year To Date Added Expenses</b>			04/26/17	<b>Additional Associated Expenses</b>	<b><u>\$293,050.00</u></b>
		<b>Revised Total of Contract S-6584 and Additional Purchase Orders and PO Revisions</b>					<b>\$293,050.00</b>
S-6585	5/31/2017	Nosal Builders, Inc.	Engineering	Task Oriented 8/18/2017	8/18/2017	Exterior Door Interior Ceiling and Lighting Replacements at Springdale	\$0.00
		<b>Year To Date Added Expenses</b>			05/01/17	<b>Additional Associated Expenses</b>	<b><u>\$460,500.00</u></b>
		<b>Revised Total of Contract S-6585 and Additional Purchase Orders and PO Revisions</b>					<b>\$460,500.00</b>
RFP#189	9/24/2001	Lu	Traffic Engineering	Task Oriented		Hope Street Improvements	\$160,176.00
		<b>Year To Date Added Expenses</b>			12/09/10	<b>Additional Associated Expenses</b>	<b><u>\$74,000.00</u></b>
		<b>Revised Total of Contract RFP#189 and Additional Purchase Orders and PO Revisions</b>					<b>\$234,176.00</b>

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RFP#205	10/1/2012	New Vision Systems Corp	Town and City Clerk	Date Specific 9/30/2007	10/1/2017	Automated System for Recording & Indexing	\$210,000.00
		<b>Year To Date Added Expenses</b>			06/29/17	<b>Additional Associated Expenses</b>	<b><u>\$434,158.37</u></b>
		<b>Revised Total of Contract RFP#205 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$644,158.37</u></b>
RFP#287	1/6/2016	Diversified Tech Corp.	Traffic Engineering	Task Oriented 12/31/2007		Myrtle Avenue Improvements Between Elm St.	\$92,865.00
		<b>Year To Date Added Expenses</b>			07/14/14	<b>Additional Associated Expenses</b>	<b><u>\$1,530,143.00</u></b>
		<b>Revised Total of Contract RFP#287 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,623,008.00</u></b>
RFP#289	7/1/2003	Stamford EMS Inc	Pub Safety, Hlth & Welf-Adm	Date Specific 6/30/2007	6/30/2007	Emergency Medical Services	\$3,220,000.00
		<b>Year To Date Added Expenses</b>			07/01/16	<b>Additional Associated Expenses</b>	<b><u>\$9,922,183.00</u></b>
		<b>Revised Total of Contract RFP#289 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$13,142,183.00</u></b>
RFP#312	5/3/2004	Stantec/Vollmer Associates	Engineering	Task Oriented		Rehabilitation of Cold Spring Road Bridge	\$10,000.00
		<b>Year To Date Added Expenses</b>			01/31/12	<b>Additional Associated Expenses</b>	<b><u>\$181,199.00</u></b>
		<b>Revised Total of Contract RFP#312 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$191,199.00</u></b>
RFP#336	1/1/2017	OLIN Partnership, Ltd	Land Use Administration	Task Oriented 12/31/2010	12/31/2017	Mill River Park Waterfront Park Design	\$86,630.00
		<b>Year To Date Added Expenses</b>			12/18/15	<b>Additional Associated Expenses</b>	<b><u>\$1,458,263.00</u></b>
		<b>Revised Total of Contract RFP#336 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,544,893.00</u></b>
RFP#353-B	1/1/2014	Nettech Solutions Llc	Cashiering	Task Oriented 6/30/2009		Parking Ticket Management Services	\$100,000.00
		<b>Year To Date Added Expenses</b>			07/24/12	<b>Additional Associated Expenses</b>	<b><u>\$803,600.00</u></b>
		<b>Revised Total of Contract RFP#353-B and Additional Purchase Orders and PO Revisions</b>					<b><u>\$903,600.00</u></b>

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RFP#-390	11/14/2006	Alfred Benesch & Company	Engineering	Task Oriented		Design Services for the Rehabilitation of June Road Bridge No. 05009	\$75,594.00
	<b>Year To Date Added Expenses</b>				01/31/13	Additional Associated Expenses	<u>\$54,900.00</u>
	<b>Revised Total of Contract RFP#-390 and Additional Purchase Orders and PO Revisions</b>						<b>\$130,494.00</b>
RFP#405	12/12/2006	Noble Americas Energy Solution	Engineering	Task Oriented		Electric Commodity Supplier for the City of Stamford	\$600,000.00
	<b>Year To Date Added Expenses</b>				10/15/12	Additional Associated Expenses	<u>\$2,855,321.72</u>
	<b>Revised Total of Contract RFP#405 and Additional Purchase Orders and PO Revisions</b>						<b>\$3,455,321.72</b>
RFP#423	7/1/2008	Arthur J. Gallagher & Co.	Risk Manager	Task Oriented 6/30/2009	6/30/2009	Insurance Brokerage Services	\$75,000.00
	<b>Year To Date Added Expenses</b>				06/26/17	Additional Associated Expenses	<u>\$13,701,315.40</u>
	<b>Revised Total of Contract RFP#423 and Additional Purchase Orders and PO Revisions</b>						<b>\$13,776,315.40</b>
RFP#431	7/28/2008	Sun Edison/Alco Renew Energy Grp.	Engineering	Task Oriented 7/28/2028	7/28/2028	RFQ# 431 - Financing, Design, Installation and Operation of Photovoltaic	\$100,000.00
	<b>Year To Date Added Expenses</b>				03/16/10	Additional Associated Expenses	<u>\$937,262.00</u>
	<b>Revised Total of Contract RFP#431 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,037,262.00</b>
RFP#440	5/16/2008	CDM Smith, Inc	Water Pollution Control Admin.	Per Purchase Order		(RFQ #440) Rippowam/Mill River Watershed Management and Infrastructure	\$1,362,096.00
RFP#464	8/5/2008	Trc Environmental Corp	Traffic Engineering	Task Oriented		(RFQ) Environmental Assessment for Stamford Urban Transitway - Phase II	\$137,500.00
	<b>Year To Date Added Expenses</b>				11/24/15	Additional Associated Expenses	<u>\$136,982.00</u>
	<b>Revised Total of Contract RFP#464 and Additional Purchase Orders and PO Revisions</b>						<b>\$274,482.00</b>

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RFP#466	9/29/2008	Xerox Transport Solutions, Inc.	Traffic Engineering	Task Oriented		Intelligent Transportation System Implementation for Stamford Urban Transit	\$3,956,353.00
		<b>Year To Date Added Expenses</b>			09/11/15	<b>Additional Associated Expenses</b>	<b><u>\$2,402,204.00</u></b>
		<b>Revised Total of Contract RFP#466 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$6,358,557.00</u></b>
RFP#467	1/5/2009	Bargmann Hendrie + Archetype, Inc.	Engineering	Task Oriented		Stamford High School Boyle Stadium Historic Restoration Phase I & Phase II	\$88,000.00
		<b>Year To Date Added Expenses</b>			07/18/12	<b>Additional Associated Expenses</b>	<b><u>\$24,400.00</u></b>
		<b>Revised Total of Contract RFP#467 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$112,400.00</u></b>
RFP#546	12/4/2015	Celtic Energy, Inc.	Engineering	Task Oriented		(RFQ) Energy Efficiency & Conservation Services	\$60,000.00
		<b>Year To Date Added Expenses</b>			09/22/16	<b>Additional Associated Expenses</b>	<b><u>\$110,000.00</u></b>
		<b>Revised Total of Contract RFP#546 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$170,000.00</u></b>
RFP#552	1/1/2015	Cardinal Engineering Associates, In	Water Pollution Control Admin.	Task Oriented 5/20/2013	12/31/2017	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	\$85,000.00
		<b>Year To Date Added Expenses</b>			04/24/17	<b>Additional Associated Expenses</b>	<b><u>\$150,500.00</u></b>
		<b>Revised Total of Contract RFP#552 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$235,500.00</u></b>
RFP#556	3/23/2017	BETA Group, Inc.	Traffic Engineering	Task Oriented 3/22/2014	3/22/2018	(RFQ) Stillwater Road @ Bridge Street and Stillwater Road at Cold Spring	\$319,615.00
RFP#562	11/14/2011	Tighe & Bond, Inc.	Water Pollution Control Admin.	Task Oriented		Engineering Design Services for Perna Lane Area Sanitary Sewers	\$222,490.00

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**Purchasing Department  
Report for the Period from 1/1/2017 through 6/30/2017  
Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
RFP#578	4/12/2012	CDM Smith, Inc.	Technical Services	Task Oriented		GIS Mapping of Sanitary and Storm Systems	\$345,300.00
RFP#582	7/19/2012	Clear Stream Environmental, Inc.	Water Pollution Control Admin.	Task Oriented		Rehabilitation of the Existing Secondary Clarifiers and Thickeners	\$1,465,646.00
						<b>Year To Date Added Expenses</b>	
					08/05/15	<b>Additional Associated Expenses</b>	<u>\$88,021.00</u>
						<b>Revised Total of Contract RFP#582 and Additional Purchase Orders and PO Revisions</b>	<b>\$1,553,667.00</b>
RFP#583	5/9/2013	River Architects	Land Use Administration	Task Oriented		(RFQ) Design Services for Mill River Park Ice Rink, Fountain and Park Bldg	\$542,000.00
RFP#586	4/10/2013	Wright-Pierce	Water Pollution Control Admin.	Task Oriented		Evaluation of the Sanitary Sewer System and Pump Stations	\$50,000.00
						<b>Year To Date Added Expenses</b>	
					06/13/17	<b>Additional Associated Expenses</b>	<u>\$923,007.70</u>
						<b>Revised Total of Contract RFP#586 and Additional Purchase Orders and PO Revisions</b>	<b>\$973,007.70</b>
RFP#592	3/7/2013	BFJ Planning	Land Use Administration	Task Oriented		Master Plan 2012 Consultant Services	\$250,000.00
RFP#601	12/18/2015	Russelldesign	Land Use Administration	Task Oriented		(RFQ) Mill River Park Signage Design Natural Orientation, Way Finding, Park	\$112,950.00
						<b>Year To Date Added Expenses</b>	
					02/11/16	<b>Additional Associated Expenses</b>	<u>\$93,400.00</u>
						<b>Revised Total of Contract RFP#601 and Additional Purchase Orders and PO Revisions</b>	<b>\$206,350.00</b>

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**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
RFP#602	5/8/2017	Fairfield County Communications	Technology Management Services	Date Specific 5/7/2016	5/7/2018	Maintenance and Design Telecommunications Services	\$75,000.00
		<b>Year To Date Added Expenses</b>			06/28/17	<b>Additional Associated Expenses</b>	<b>\$1,008,536.60</b>
		<b>Revised Total of Contract RFP#602 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,083,536.60</b>
RFP#603 SUMMARY	7/1/2016	PMA Management Corp of New England	Risk Manager	Date Specific 6/30/2016	6/30/2017	(SUMMARY PROCESS) Workers' Compensation and Heart and Hypertension Claims	\$210,000.00
		<b>Year To Date Added Expenses</b>			07/16/14	<b>Additional Associated Expenses</b>	<b>\$210,000.00</b>
		<b>Revised Total of Contract RFP#603 SUMMARY and Additional Purchase Orders and PO Revisions</b>					<b>\$420,000.00</b>
RFP#604	10/10/2013	McEnergy, Inc	Engineering	Task Oriented 6/30/2016	6/30/2016	Energy Procurement Service Provider	\$1.00
		<b>Year To Date Added Expenses</b>			06/30/17	<b>Additional Associated Expenses</b>	<b>\$1,203,600.00</b>
		<b>Revised Total of Contract RFP#604 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,203,601.00</b>
RFP#605	8/5/2013	Goody Clancy and Associates	Land Use Administration	Task Oriented		Glenbrook/Springdale Transit Oriented Development Feasibility Study	\$430,000.00
		<b>Year To Date Added Expenses</b>			04/08/16	<b>Additional Associated Expenses</b>	<b>(\$19,524.96)</b>
		<b>Revised Total of Contract RFP#605 and Additional Purchase Orders and PO Revisions</b>					<b>\$410,475.04</b>
RFP#607	5/8/2013	Wengell, McDonnell & Costello, Inc	Engineering	Task Oriented		Construction Inspection and Surveying Services - Rehabilitation of June	\$250,371.00
		<b>Year To Date Added Expenses</b>			04/18/16	<b>Additional Associated Expenses</b>	<b>\$6,994.42</b>
		<b>Revised Total of Contract RFP#607 and Additional Purchase Orders and PO Revisions</b>					<b>\$257,365.42</b>
RFP#608	7/11/2013	Tax Management Associates, Inc.	Assessor	Task Oriented 7/10/2016	7/10/2016	Personal Property Tax Audits	\$175,000.00
		<b>Year To Date Added Expenses</b>			11/07/16	<b>Additional Associated Expenses</b>	<b>\$580,500.00</b>
		<b>Revised Total of Contract RFP#608 and Additional Purchase Orders and PO Revisions</b>					<b>\$755,500.00</b>

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**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
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<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
RFP#609 SUMMARY	6/30/2016	Stantec Consulting Services, Inc	Land Use Administration	Task Oriented 4/10/2015	12/31/2017	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	\$173,800.00
	<b>Year To Date Added Expenses</b>				11/02/15	<b>Additional Associated Expenses</b>	<b><u>\$459,390.00</u></b>
	<b>Revised Total of Contract RFP#609 SUMMARY and Additional Purchase Orders and PO Revisions</b>						<b><u>\$633,190.00</u></b>
RFP#613	9/2/2015	BBS Architects, Landscape Architect	Engineering	Task Oriented 12/31/2014	12/31/2015	Design Services for Northeast Elementary School Improvements	\$176,600.00
	<b>Year To Date Added Expenses</b>				04/20/15	<b>Additional Associated Expenses</b>	<b><u>\$45,815.00</u></b>
	<b>Revised Total of Contract RFP#613 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$222,415.00</u></b>
RFP#615	1/1/2017	Aris Land Studio, LLC.	Land Use Administration	Task Oriented 11/22/2013	12/31/2017	Design End-Use Plan for Scofieldtown Park and Yard	\$48,000.00
	<b>Year To Date Added Expenses</b>				05/16/14	<b>Additional Associated Expenses</b>	<b><u>\$118,000.00</u></b>
	<b>Revised Total of Contract RFP#615 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$166,000.00</u></b>
RFP#616	3/3/2014	Synagro -Connecticut, LLC (Synagro)	Water Pollution Control Admin.	Task Oriented 3/3/2019	3/3/2019	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	\$300,000.00
	<b>Year To Date Added Expenses</b>				06/30/17	<b>Additional Associated Expenses</b>	<b><u>\$2,389,444.09</u></b>
	<b>Revised Total of Contract RFP#616 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$2,689,444.09</u></b>
RFP#617	11/4/2014	Dewberry Engineers, Inc.	Engineering	Task Oriented		(RFQ) Professional Services - Design for the Replacement of Cedar Heights	\$211,200.00
RFP#619-A	1/30/2017	Wright-Pierce	Water Pollution Control Admin.	Task Oriented 6/30/2019	6/30/2019	(RFQ) Wastewater Engineering Services	\$79,630.00
	<b>Year To Date Added Expenses</b>				06/28/17	<b>Additional Associated Expenses</b>	<b><u>\$877,618.48</u></b>
	<b>Revised Total of Contract RFP#619-A and Additional Purchase Orders and PO Revisions</b>						<b><u>\$957,248.48</u></b>

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**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
RFP#619B	5/12/2014	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services	\$62,847.00
	<b>Year To Date Added Expenses</b>				03/13/17	Additional Associated Expenses	<u>\$398,861.00</u>
	<b>Revised Total of Contract RFP#619B and Additional Purchase Orders and PO Revisions</b>						<b>\$461,708.00</b>
RFP#619-B	5/12/2014	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services	\$62,847.00
	<b>Year To Date Added Expenses</b>				06/13/17	Additional Associated Expenses	<u>\$612,142.69</u>
	<b>Revised Total of Contract RFP#619-B and Additional Purchase Orders and PO Revisions</b>						<b>\$674,989.69</b>
RFP#619-C	9/2/2014	ARCADIS U.S., Inc. (Malcolm Pirnie)	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services (Task #5)	\$60,000.00
	<b>Year To Date Added Expenses</b>				10/21/16	Additional Associated Expenses	<u>\$792,200.00</u>
	<b>Revised Total of Contract RFP#619-C and Additional Purchase Orders and PO Revisions</b>						<b>\$852,200.00</b>
RFP#619-D	1/1/2017	Wright-Pierce	Water Pollution Control Admin.	Task Oriented 6/14/2015	12/31/2017	(RFQ) Wastewater Engineering Services(Task #3)	\$132,177.00
	<b>Year To Date Added Expenses</b>				06/13/17	Additional Associated Expenses	<u>(\$30,692.34)</u>
	<b>Revised Total of Contract RFP#619-D and Additional Purchase Orders and PO Revisions</b>						<b>\$101,484.66</b>
RFP#624	8/12/2014	Municipal Citation Solutions, LLC	Cashiering	Task Oriented 8/12/2017	8/12/2017	Parking Ticket Management Services	\$1.00
	<b>Year To Date Added Expenses</b>				03/09/17	Additional Associated Expenses	<u>\$297,055.96</u>
	<b>Revised Total of Contract RFP#624 and Additional Purchase Orders and PO Revisions</b>						<b>\$297,056.96</b>
RFP#625	7/1/2016	Century Protective Services, Inc.	Facilities Management	Task Oriented 6/28/2015	6/30/2017	Security Services for the Stamford Government Center	\$32,840.43
	<b>Year To Date Added Expenses</b>				07/11/16	Additional Associated Expenses	<u>\$1,207,165.11</u>
	<b>Revised Total of Contract RFP#625 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,240,005.54</b>

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**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
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RFP#626	7/1/2014	LAZ Parking	Traffic Maintenance	Task Oriented 6/30/2017	6/30/2017	Management of the Bell Street, Bedford Street and Summer Street Garages and	\$590,400.00
		<b>Year To Date Added Expenses</b>			02/09/17	Additional Associated Expenses	<u>\$1,066,068.92</u>
		<b>Revised Total of Contract RFP#626 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,656,468.92</b>
RFP#628	2/10/2015	COMPUTIL	Water Pollution Control Admin.	Task Oriented 2/9/2018	2/9/2018	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	\$160,000.00
		<b>Year To Date Added Expenses</b>			04/26/17	Additional Associated Expenses	<u>\$907,667.30</u>
		<b>Revised Total of Contract RFP#628 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,067,667.30</b>
RFP#634	11/1/2016	Sustainable Strategies DC	Department of Economic Development	Date Specific 10/31/2015	10/31/2017	Federal Lobbying Services	\$1.00
		<b>Year To Date Added Expenses</b>			07/07/16	Additional Associated Expenses	<u>\$257,400.00</u>
		<b>Revised Total of Contract RFP#634 and Additional Purchase Orders and PO Revisions</b>					<b>\$257,401.00</b>
RFP#635	8/12/2013	Blum Shapiro & Company ,P.C.	Administration	Task Oriented 12/31/2017	12/31/2017	Professional Auditing Services	\$190,000.00
		<b>Year To Date Added Expenses</b>			06/14/17	Additional Associated Expenses	<u>\$357,600.00</u>
		<b>Revised Total of Contract RFP#635 and Additional Purchase Orders and PO Revisions</b>					<b>\$547,600.00</b>
RFP#646	3/26/2015	Halloran & Sage LLP	Water Pollution Control Admin.	Task Oriented 3/25/2016	3/25/2016	Legal Advisory Services	\$175,000.00
		<b>Year To Date Added Expenses</b>			03/13/17	Additional Associated Expenses	<u>\$3,877.50</u>
		<b>Revised Total of Contract RFP#646 and Additional Purchase Orders and PO Revisions</b>					<b>\$178,877.50</b>
RFP#649	5/19/2015	ConEdison Solutions	Engineering	Task Oriented 12/7/2019	12/7/2019	Government Center Microgrid and Enhancements to Public Shelters	\$95,000.00
		<b>Year To Date Added Expenses</b>			06/09/17	Additional Associated Expenses	<u>\$4,498,464.89</u>
		<b>Revised Total of Contract RFP#649 and Additional Purchase Orders and PO Revisions</b>					<b>\$4,593,464.89</b>

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<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
RFP#650	12/22/2014	CDM Smith, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) 650, Wastewater Engineering Services to Perform an Infiltration and	\$670,000.00
		<b>Year To Date Added Expenses</b>			03/16/17	<b>Additional Associated Expenses</b>	<b><u>\$395,250.00</u></b>
		<b>Revised Total of Contract RFP#650 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,065,250.00</b>
RFP#655	3/26/2015	Tighe & Bond, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) ARC Flash Analysis and Training Services - WPCA	\$25,000.00
		<b>Year To Date Added Expenses</b>			03/02/16	<b>Additional Associated Expenses</b>	<b><u>\$109,675.00</u></b>
		<b>Revised Total of Contract RFP#655 and Additional Purchase Orders and PO Revisions</b>					<b>\$134,675.00</b>
RFP#658	9/18/2015	Sun Services, LLC	Maintenance	Task Oriented 8/31/2016	8/31/2016	Maintenance Services for the City of Stamford Government Center	\$612,157.60
		<b>Year To Date Added Expenses</b>			07/11/16	<b>Additional Associated Expenses</b>	<b><u>\$782,981.90</u></b>
		<b>Revised Total of Contract RFP#658 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,395,139.50</b>
RFP#660	1/15/2016	M & J Engineering, P.C.	Engineering	Task Oriented		(RFQ)Stamford Urban Transitway Phase II/Intelligent Transportation Systems	\$1.00
		<b>Year To Date Added Expenses</b>			03/21/17	<b>Additional Associated Expenses</b>	<b><u>\$337,991.19</u></b>
		<b>Revised Total of Contract RFP#660 and Additional Purchase Orders and PO Revisions</b>					<b>\$337,992.19</b>
RFP#661	4/10/2015	PMA Management Corp of New England	Risk Manager	Task Oriented 4/9/2018	4/9/2018	Liability Claims Administration	\$250,015.00
RFP#662	6/5/2015	BL Companies	Engineering	Task Oriented		Design of Channel Wall Stabilization	\$82,500.00
		<b>Year To Date Added Expenses</b>			11/07/16	<b>Additional Associated Expenses</b>	<b><u>\$36,700.00</u></b>
		<b>Revised Total of Contract RFP#662 and Additional Purchase Orders and PO Revisions</b>					<b>\$119,200.00</b>

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RFP#666	10/9/2015	Dr. Miriam Seelig	Health, Safety & Welfare	Task Oriented 10/8/2016	10/8/2016	Medical Consultant Services	\$62,500.00
	<b>Year To Date Added Expenses</b>				<b>06/29/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$184,090.00</u></b>
	<b>Revised Total of Contract RFP#666 and Additional Purchase Orders and PO Revisions</b>						<b>\$246,590.00</b>
RFP#668	4/10/2015	Luchs Consulting Engineers, LLC	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services	\$1,553,462.00
	<b>Year To Date Added Expenses</b>				<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b><u>(\$431,766.05)</u></b>
	<b>Revised Total of Contract RFP#668 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,121,695.95</b>
RFP#669	5/6/2015	Perkins Eastman Architects	Engineering	Task Oriented 8/31/2017	8/31/2017	(RFQ) Design Services for New K-5 IB Interdistrict Magnet School at	\$351,094.00
	<b>Year To Date Added Expenses</b>				<b>03/09/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$3,246,680.90</u></b>
	<b>Revised Total of Contract RFP#669 and Additional Purchase Orders and PO Revisions</b>						<b>\$3,597,774.90</b>
RFP#671	8/18/2015	Jacunski Humes Architects, LLC	Engineering	Task Oriented 6/30/2018	6/30/2018	(RFQ) Architectural / Engineering Services for New Police Headquarters	\$3,400,000.00
RFP#674	9/25/2015	USI Insurance Services, LLC	Human Resources Department	Task Oriented 9/24/2016	9/24/2016	Health Care Advisory Consultant	\$270,000.00
	<b>Year To Date Added Expenses</b>				<b>10/20/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$222,500.00</u></b>
	<b>Revised Total of Contract RFP#674 and Additional Purchase Orders and PO Revisions</b>						<b>\$492,500.00</b>
RFP#677	5/27/2015	D&B Engineers, LLC	Engineering	Task Oriented		Professional Engineering Services for Repairs to the Transfer Station	\$141,110.00
	<b>Year To Date Added Expenses</b>				<b>05/10/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$29,506.00</u></b>
	<b>Revised Total of Contract RFP#677 and Additional Purchase Orders and PO Revisions</b>						<b>\$170,616.00</b>

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RFP#678	11/6/2015	IMS Infrastructure Mgmt. Services	Engineering	Task Oriented		Pavement Management Plan	\$144,472.00
RFP#679	9/25/2015	Shock Electrical Contractors	Engineering	Date Specific 9/24/2016	9/24/2016	Street Light Maintenance and Administration	\$90,000.00
		<b>Year To Date Added Expenses</b>			07/12/16	<b>Additional Associated Expenses</b>	<u>\$90,000.00</u>
		<b>Revised Total of Contract RFP#679 and Additional Purchase Orders and PO Revisions</b>					<b>\$180,000.00</b>
RFP#681B	11/12/2015	Christopher Williams, Architects, L	Engineering	Task Oriented		Relocation of Hoyt Barnum House	\$119,509.00
RFP#684	12/1/2015	D3 Logic, Incorporated	Tax Administration	Task Oriented 11/30/2017	11/30/2017	Tax Bill Printing and Mailing Services	\$0.00
		<b>Year To Date Added Expenses</b>			07/25/16	<b>Additional Associated Expenses</b>	<u>\$108,750.00</u>
		<b>Revised Total of Contract RFP#684 and Additional Purchase Orders and PO Revisions</b>					<b>\$108,750.00</b>
RFP#687	12/13/2016	Hooker & Holcombe, Inc	Administration	Task Oriented 6/30/2018	6/30/2018	Consulting for Actuarial Services	\$60,500.00
		<b>Year To Date Added Expenses</b>			05/04/17	<b>Additional Associated Expenses</b>	<u>\$66,868.50</u>
		<b>Revised Total of Contract RFP#687 and Additional Purchase Orders and PO Revisions</b>					<b>\$127,368.50</b>
RFP#688	3/16/2016	Tai Soo Kim Partners, Architects	Engineering	Task Oriented		Architectural / Engineering Professional Services for New Farmhouse	\$383,000.00

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RFP#691	5/10/2016	Avalon IT Systems	Police Department Wide	Task Oriented 5/9/2017	5/9/2017	Administrative Services for the Police Department Extra Duty Employment	\$192,847.00
		<b>Year To Date Added Expenses</b>			07/18/16	<b>Additional Associated Expenses</b>	<b><u>\$168,000.00</u></b>
		<b>Revised Total of Contract RFP#691 and Additional Purchase Orders and PO Revisions</b>					<b>\$360,847.00</b>
RFP#692	4/6/2016	Morris & McDaniel, Inc.	Human Resources Department	Date Specific 4/5/2019	4/5/2019	Entry Level and Promotional Police and Fire Examinations.	\$0.00
		<b>Year To Date Added Expenses</b>			05/10/17	<b>Additional Associated Expenses</b>	<b><u>\$183,625.47</u></b>
		<b>Revised Total of Contract RFP#692 and Additional Purchase Orders and PO Revisions</b>					<b>\$183,625.47</b>
RFP#700	8/23/2016	ARCADIS U.S., Inc. (Malcolm Pirnie)	Engineering	Task Oriented		(RFQ) Stamford Urban Transitway Phase II Claims Analysis Services	\$1,000,000.00
		<b>Year To Date Added Expenses</b>			12/06/16	<b>Additional Associated Expenses</b>	<b><u>\$149,520.00</u></b>
		<b>Revised Total of Contract RFP#700 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,149,520.00</b>
RFP#702	7/28/2016	BVH Integrated Services	Engineering	Date Specific 12/31/2019	12/31/2019	Commissioning Services - Stamford Police Headquarters	\$20,400.00
		<b>Year To Date Added Expenses</b>			07/08/16	<b>Additional Associated Expenses</b>	<b><u>\$165,360.00</u></b>
		<b>Revised Total of Contract RFP#702 and Additional Purchase Orders and PO Revisions</b>					<b>\$185,760.00</b>
RFP#703	12/12/2016	Municipal Valuation Services, LLC	Assessor	Task Oriented		Revaluation Consulting Services for Residential, Commercial, Industrial,	\$750,000.00
		<b>Year To Date Added Expenses</b>			02/01/17	<b>Additional Associated Expenses</b>	<b><u>\$526,000.00</u></b>
		<b>Revised Total of Contract RFP#703 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,276,000.00</b>
RFP#704	2/24/2017	Urban Engineers, Inc.	Traffic Engineering	Task Oriented 6/23/2018	6/23/2018	(RFQ) Stamford Traffic Signal System Optimization	\$0.00
		<b>Year To Date Added Expenses</b>			12/19/16	<b>Additional Associated Expenses</b>	<b><u>\$750,000.00</u></b>
		<b>Revised Total of Contract RFP#704 and Additional Purchase Orders and PO Revisions</b>					<b>\$750,000.00</b>

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**Purchasing Department**  
**Report for the Period from 1/1/2017 through 6/30/2017**  
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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
RFP#705	11/17/2016	Dewberry Engineers, Inc.	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services - Stamford Urban Transit-	\$1,000,000.00
		<b>Year To Date Added Expenses</b>			03/21/17	<b>Additional Associated Expenses</b>	<b><u>\$836,872.00</u></b>
		<b>Revised Total of Contract RFP#705 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,836,872.00</b>
RFP#709	4/27/2017	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented 4/23/2018	4/23/2018	(RFQ) Engineering Design Services for Upgrading the UV System at the	\$0.00
		<b>Year To Date Added Expenses</b>			05/03/17	<b>Additional Associated Expenses</b>	<b><u>\$142,542.00</u></b>
		<b>Revised Total of Contract RFP#709 and Additional Purchase Orders and PO Revisions</b>					<b>\$142,542.00</b>
MISC#100	11/14/2014	Buckley Appraisal Services, Inc.	Tax Collection	Task Oriented		Consultant for Lithigation of Real Estate Property Appeals	\$0.00
		<b>Year To Date Added Expenses</b>			01/06/17	<b>Additional Associated Expenses</b>	<b><u>\$564,585.00</u></b>
		<b>Revised Total of Contract MISC#100 and Additional Purchase Orders and PO Revisions</b>					<b>\$564,585.00</b>
MISC#219	8/1/2012	Marshall Commons ltd Partnership	Community Development	Per Purchase Order		Loan for Construction of 50 Low Income Apartment Units	\$220,000.00
MISC#228	12/8/2011	SPS Var,LLC	Technical Services	Task Oriented		H.T. E, Inc. Software License & Services Agreement	\$1.00
		<b>Year To Date Added Expenses</b>			02/28/17	<b>Additional Associated Expenses</b>	<b><u>\$286,650.72</u></b>
		<b>Revised Total of Contract MISC#228 and Additional Purchase Orders and PO Revisions</b>					<b>\$286,651.72</b>
MISC#23	7/1/2006	Ceridian Employer Services	Payroll	Date Specific 6/30/2006		Payroll Services Agreement	\$150.00
		<b>Year To Date Added Expenses</b>			04/12/17	<b>Additional Associated Expenses</b>	<b><u>\$2,564,384.19</u></b>
		<b>Revised Total of Contract MISC#23 and Additional Purchase Orders and PO Revisions</b>					<b>\$2,564,534.19</b>

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**Purchasing Department**  
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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
MISC#232	11/15/2011	Stamford Metro Green Residences	Community Development	Task Oriented		Low Income Loan for 717 Atlantic Street Property( \$360,000)	\$360,000.00
MISC#266	6/28/2012	Fuss & O'Neill Enviroscience, LLC	Traffic Engineering	Task Oriented		CT. State Agreement DOT Agreement for Task Order Engineering Services	\$1.00
		<b>Year To Date Added Expenses</b>			06/29/12	<b>Additional Associated Expenses</b>	<b>\$592,300.00</b>
		<b>Revised Total of Contract MISC#266 and Additional Purchase Orders and PO Revisions</b>					<b>\$592,301.00</b>
MISC#268	7/11/2012	Habitat for Humanity	Community Development	Per Purchase Order 7/11/2042	7/11/2042	Eight (8) various 30 year home down payment loan agreements (\$20 K/each)	\$120,000.00
MISC#272	8/28/2016	Virtual Town Hall Holdings, LLC	Technical Services	Per Purchase Order 8/27/2013	8/27/2017	License & Service Agreement for Creation of a New City Website	\$25,000.00
		<b>Year To Date Added Expenses</b>			05/17/17	<b>Additional Associated Expenses</b>	<b>\$186,935.00</b>
		<b>Revised Total of Contract MISC#272 and Additional Purchase Orders and PO Revisions</b>					<b>\$211,935.00</b>
MISC#276	8/27/2012	Rivcan Associates, LLC	Traffic Engineering	Task Oriented		Property Right of Easement Agreement for the 1063 Hope Street Property	\$113,050.00
MISC#280	9/20/2012	Housing Auth Of The City Of Stfd	Community Development	Task Oriented 9/20/2052	9/20/2052	Loan to Rehabilitate 40 Apartments at 28 Vine Road in Stamford.	\$458,613.00

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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
MISC#281	7/24/2012	Friendship House	Community Development	Per Purchase Order		Grant Agreement for Rehabilitation of Property at 28 Perry Street in Stamford	\$250,000.00
MISC#283	1/1/2017	Verizon Wireless	Technical Services	Per Purchase Order 12/31/2016	6/30/2019	Cellular Phone Services Agreement	\$7,500.00
					03/09/17	Additional Associated Expenses	<u>\$431,146.60</u>
						Revised Total of Contract MISC#283 and Additional Purchase Orders and PO Revisions	<u>\$438,646.60</u>
MISC#306	1/30/2012	Pacific House, inc.	Community Development	Date Specific 1/29/2027	1/29/2027	Property Rehabilitation Loan for 38 Ann Street	\$339,400.07
MISC#311	4/2/2013	ViewPoint Government Solutions	Technical Services	Task Oriented 4/1/2018	4/1/2018	Regional Permitting System-Using Viewpoint Software	\$1.00
					08/18/16	Additional Associated Expenses	<u>\$364,763.00</u>
						Revised Total of Contract MISC#311 and Additional Purchase Orders and PO Revisions	<u>\$364,764.00</u>
MISC#312	4/10/2013	National Bus Sales & Leasing, Inc.	Grants Administration	Per Purchase Order		Trolley Bus Procurement Package	\$1.00
					12/13/13	Additional Associated Expenses	<u>\$555,784.00</u>
						Revised Total of Contract MISC#312 and Additional Purchase Orders and PO Revisions	<u>\$555,785.00</u>
MISC#314	4/26/2013	Colony PSH, LLC., Inc.	Community Development	Task Oriented 4/26/2043	4/26/2043	Loan for Rehabilitating 27 Apartments at the 41 Ludlow Street Location in Stamford	\$135,000.00

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MISC#324	6/6/2015	Conn Business Systems, Inc.	Purchasing	Task Oriented 6/5/2015	6/5/2020	Multi-Functional Copier/Scanner Equipment	\$36,010.89
		<b>Year To Date Added Expenses</b>			<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$837,317.10</u></b>
		<b>Revised Total of Contract MISC#324 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$873,327.99</u></b>
MISC#326	7/10/2013	Mutual Housing Assoc	Community Development	Task Oriented 7/9/2018	7/9/2018	Loan for Apartment Rehabilitation at Parkside Gables ( 69 Apartments Involved)	\$100,000.00
		<b>Year To Date Added Expenses</b>			<b>05/24/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$500.00</u></b>
		<b>Revised Total of Contract MISC#326 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$100,500.00</u></b>
MISC#33	7/1/2015	Curtain Call	Director of Law	Date Specific 6/30/2015	6/30/2020	Ethel Kveskin Theater Management Agreement	\$35,000.00
		<b>Year To Date Added Expenses</b>			<b>07/11/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$125,000.00</u></b>
		<b>Revised Total of Contract MISC#33 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$160,000.00</u></b>
MISC#332	7/1/2016	Motorola Parts Inc	Police Support Services	Task Oriented 6/30/2014	6/30/2017	Services Agreement for City of Stamford 911 Operations (Channel #32)	\$540,431.30
		<b>Year To Date Added Expenses</b>			<b>08/23/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,043,737.76</u></b>
		<b>Revised Total of Contract MISC#332 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$2,584,169.06</u></b>
MISC#364	5/20/2017	East Coast Sign & Supply Inc.	Traffic Maintenance	Task Oriented 5/19/2017	5/19/2018	Traffic Control Signs & Materials Procurement	\$7,496.00
		<b>Year To Date Added Expenses</b>			<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$146,187.62</u></b>
		<b>Revised Total of Contract MISC#364 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$153,683.62</u></b>
MISC#366	5/2/2014	Inspirica, Incorporated	Community Development	Task Oriented 5/2/2024	5/2/2024	Funding for Renovation of 24 Woodland Place	\$100,100.00

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
MISC#372	7/1/2014	Norwalk Transit	Law Department	Task Oriented 6/30/2015	6/30/2015	Senior Citizen's Transportation Services	\$0.00
<b>Year To Date Added Expenses</b>					03/16/17	<b>Additional Associated Expenses</b>	<b><u>\$149,960.00</u></b>
<b>Revised Total of Contract MISC#372 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$149,960.00</u></b>
MISC#375	11/18/2015	Dr. Henry Yoon	Health, Safety & Welfare	Task Oriented 11/7/2015	11/7/2016	Medical Advisor for The City of Stamford Health Dept.	\$42,000.00
<b>Year To Date Added Expenses</b>					12/08/16	<b>Additional Associated Expenses</b>	<b><u>\$114,000.00</u></b>
<b>Revised Total of Contract MISC#375 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$156,000.00</u></b>
MISC#376	9/12/2014	Trinity Park Mutual Housing Assoc.	Community Development	Task Oriented 9/12/2054	9/12/2054	Loan for the Development of 11 Rental Properties @ 78 Spruce Street	\$220,000.00
MISC#379	8/25/2014	Pacific House, Inc.	Community Development	Task Oriented 8/25/2054	8/25/2054	Home Loan for Rehabilitation of Property at 23 Spruce Street	\$100,000.00
MISC#384	8/1/2015	Omnicare of Connecticut	Smith House	Date Specific 7/31/2013	7/31/2018	Pharmacy Services Provider Services	\$1.00
<b>Year To Date Added Expenses</b>					11/06/15	<b>Additional Associated Expenses</b>	<b><u>\$370,000.00</u></b>
<b>Revised Total of Contract MISC#384 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$370,001.00</u></b>
MISC#387	2/4/2016	Hine Brothers Inc	Fleet Management	Task Oriented 2/3/2016	2/3/2017	International Truck Parts Procurement ( OEM Parts)	\$1.00
<b>Year To Date Added Expenses</b>					01/20/17	<b>Additional Associated Expenses</b>	<b><u>\$303,792.07</u></b>
<b>Revised Total of Contract MISC#387 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$303,793.07</u></b>

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**Purchasing Department**  
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<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
MISC#400	3/18/2015	Precision Concrete Cutting, Inc.	Engineering	Task Oriented 3/17/2018	3/17/2018	Horizontal Concrete Cutting of Sidewalks	\$20,000.00
	<b>Year To Date Added Expenses</b>				01/18/17	<b>Additional Associated Expenses</b>	<u>\$91,535.81</u>
	<b>Revised Total of Contract MISC#400 and Additional Purchase Orders and PO Revisions</b>						<b>\$111,535.81</b>
MISC#404	8/25/2014	Pilgrim Towers, Inc.	Community Development	Task Oriented 8/24/2039	8/24/2039	Rehabilitation Loan for 25 Washington Court Property	\$800,000.00
	<b>Year To Date Added Expenses</b>				10/21/16	<b>Additional Associated Expenses</b>	<u>\$25,600.00</u>
	<b>Revised Total of Contract MISC#404 and Additional Purchase Orders and PO Revisions</b>						<b>\$825,600.00</b>
MISC#409	5/27/2015	Inspirica, Incorporated	Community Development	Task Oriented 12/31/2015	12/31/2015	Rehabilitation Loans for 141 Franklin St Garage Ceiling & Bathroom Rehabilitation	\$122,540.00
	<b>Year To Date Added Expenses</b>				10/13/16	<b>Additional Associated Expenses</b>	<u>\$6,721.46</u>
	<b>Revised Total of Contract MISC#409 and Additional Purchase Orders and PO Revisions</b>						<b>\$129,261.46</b>
MISC#41	9/24/1999	Tritech (Formerly Visionair)	Police Department Wide	Task Oriented		Visionair Software For The Stamford Police & Fire Departments( Installation & Software Program Maintenance)	\$510,318.75
	<b>Year To Date Added Expenses</b>				05/10/17	<b>Additional Associated Expenses</b>	<u>\$966,715.12</u>
	<b>Revised Total of Contract MISC#41 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,477,033.87</b>
MISC#410	2/20/2015	NNI Stillwater Limited Partnership	Community Development	Task Oriented 2/20/2019	2/20/2019	Property Rehabilitation for 50 Bell Street - Senior Housing	\$220,000.00
MISC#412	7/2/2015	Dewberry Engineers, Inc.	Engineering	Task Oriented		Design & Permitting for Merriebrook Lane Bridge	\$87,880.00
	<b>Year To Date Added Expenses</b>				11/18/16	<b>Additional Associated Expenses</b>	<u>\$40,945.00</u>
	<b>Revised Total of Contract MISC#412 and Additional Purchase Orders and PO Revisions</b>						<b>\$128,825.00</b>

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MISC#416	7/24/2015	Trinity Park Apartments, Ltd	Community Development	Task Oriented 7/24/2019	7/24/2019	Rehabilitation Loan for 48 Apartment Units at 78 Spruce Street	\$350,000.00
MISC#417	11/13/2015	CN Wood of Conn	Traffic Maintenance	Task Oriented 11/13/2019	11/13/2019	Street Sweeper procurement	\$200,000.00
					05/04/17	Additional Associated Expenses	\$69,011.66
						Revised Total of Contract MISC#417 and Additional Purchase Orders and PO Revisions	\$269,011.66
MISC#419	11/16/2015	Stamford Metro Green III, LLC	Community Development	Task Oriented 11/16/2055	11/16/2055	Loan Agreement for Construction of 695 Atlantic Street Property	\$3,156,273.00
					06/16/16	Additional Associated Expenses	\$2,057,424.00
						Revised Total of Contract MISC#419 and Additional Purchase Orders and PO Revisions	\$5,213,697.00
MISC#421	12/1/2015	Stamford Metro Green III, LLC	Community Development	Task Oriented 12/31/2017	12/31/2017	Loan for Apartment Construction at 695 Atlantic Street Property Location	\$480,000.00
MISC#422	10/1/2015	Housing Auth Of The City Of Stfd	Community Development	Task Oriented 12/31/2017	12/31/2017	Construction Loan for 992 Summer Street property	\$1,250,000.00
MISC#432	9/18/2015	Stamford Metro Green III, LLC	Community Development	Task Oriented 9/15/2045	9/15/2045	Construction of 11 Units at 695 Atlantic Street	\$200,000.00

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MISC#451	6/3/2016	Sanitary Equipment Co Inc	Fleet Management	Per Purchase Order 6/2/2017	6/2/2017	Purchase of New Hooklift Shuttle System.	\$244,840.00
<b>Year To Date Added Expenses</b>					<b>05/08/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$520,659.02</u></b>
<b>Revised Total of Contract MISC#451 and Additional Purchase Orders and PO Revisions</b>							<b>\$765,499.02</b>
MISC#452	6/10/2016	CN Wood of Connecticut	Fleet Management	Task Oriented 6/9/2020	6/9/2020	Front Loader Refuse Truck Procurement	\$548,168.96
<b>Year To Date Added Expenses</b>					<b>09/27/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$276,622.00</u></b>
<b>Revised Total of Contract MISC#452 and Additional Purchase Orders and PO Revisions</b>							<b>\$824,790.96</b>
MISC#458	9/18/2015	992 Summer Street Development Ltd	Community Development	Task Oriented 9/18/2055	9/18/2055	Loan for 992 Summer Street - construction of 11 Low Income rental Apartments	\$220,000.00
MISC#460	8/20/2015	Pacific House, Inc.	Community Development	Task Oriented 8/20/2045	8/20/2045	Rehabilitation Loan for Construction of 6 apts at 190 Stillwater Avenue	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/19/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$420,000.00</u></b>
<b>Revised Total of Contract MISC#460 and Additional Purchase Orders and PO Revisions</b>							<b>\$420,000.00</b>
MISC#461	8/29/2016	Shipmans Fire Eqt. Co. **	Fire Communications	Task Oriented 12/31/2018	12/31/2018	Public Safety Equipment, Supplies, Repairs & Services	\$20,000.00
<b>Year To Date Added Expenses</b>					<b>06/13/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$609,973.50</u></b>
<b>Revised Total of Contract MISC#461 and Additional Purchase Orders and PO Revisions</b>							<b>\$629,973.50</b>
MISC#468	10/14/2016	Advanced Electronic Design, Inc.	Fleet Management	Per Purchase Order		Lap Top Procurement for Police Interceptor Vehicles	\$146,000.00

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MISC#471	10/27/2016	Quality Data Systems	Tax Collection	Task Oriented		Replae H.T>E Assesment Tax Software with Quality Data Software	\$334,975.00
		<b>Year To Date Added Expenses</b>			06/02/17	<b>Additional Associated Expenses</b>	<b>\$4,160.00</b>
		<b>Revised Total of Contract MISC#471 and Additional Purchase Orders and PO Revisions</b>					<b>\$339,135.00</b>
MISC#474	12/8/2016	Utility One Source Forestry Equip	Fleet Management	Per Purchase Order		Truck for Tree Cutting	\$183,000.00
MISC#480	11/2/2016	Housing Auth Of The City Of Stfd	Community Development	Task Oriented 11/25/2018	11/25/2018	Construction Loan for 47 Units at 215 Stillwater Avenue	\$1,290,702.00
MISC#481	11/2/2016	Park 215 Limited Partnership	Community Development	Task Oriented 11/2/2036	11/2/2036	Construction Loan for 47 Units Stillwate Avenue Location	\$209,298.00
MISC#49	1/19/1996	SPS Var,LLC	Technical Services	Task Oriented		H T.E , Inc. Software License & Services Agreement	\$1.00
		<b>Year To Date Added Expenses</b>			10/04/11	<b>Additional Associated Expenses</b>	<b>\$167,169.77</b>
		<b>Revised Total of Contract MISC#49 and Additional Purchase Orders and PO Revisions</b>					<b>\$167,170.77</b>
MISC#497	11/15/2011	Mutual Housing Assoc	Community Development	Date Specific 11/15/2021	11/15/2021	New Construction Rental 20-28 Fairfield Ave	\$0.00
		<b>Year To Date Added Expenses</b>			04/05/17	<b>Additional Associated Expenses</b>	<b>\$150,000.00</b>
		<b>Revised Total of Contract MISC#497 and Additional Purchase Orders and PO Revisions</b>					<b>\$150,000.00</b>

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MISC#501	4/17/2017	NNI Belltown Elderly Housing Inc.	Community Development	Date Specific 6/30/2019	6/30/2019	Rehabilitation of Belltown Manor, 21 Burdick St.	\$0.00
		<b>Year To Date Added Expenses</b>			04/19/17	<b>Additional Associated Expenses</b>	<b><u>\$150,000.00</u></b>
		<b>Revised Total of Contract MISC#501 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$150,000.00</u></b>
MISC#65	9/1/2014	Synagro Northeast, Inc.	Water Pollution Control Admin.	Task Oriented 12/1/2010	3/30/2014	Design, Build, Operate & Maintenance on a Thermal Drying Facility	\$500,000.00
		<b>Year To Date Added Expenses</b>			02/10/15	<b>Additional Associated Expenses</b>	<b><u>\$15,862,633.20</u></b>
		<b>Revised Total of Contract MISC#65 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$16,362,633.20</u></b>
MISC#75	2/1/2016	Advanced Corp Networking/DBO	Technical Services	Task Oriented 1/30/2012	1/31/2020	Master Agreement for Internet & Software Program Maintenance for Stamford BOE	\$486,000.00
		<b>Year To Date Added Expenses</b>			01/19/17	<b>Additional Associated Expenses</b>	<b><u>\$13,872.80</u></b>
		<b>Revised Total of Contract MISC#75 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$499,872.80</u></b>
MISC#99	1/8/1998	Dr. Richard Slutsky	Smith House	Task Oriented		Medical Services for the Smith House Patients	\$1.00
		<b>Year To Date Added Expenses</b>			12/11/15	<b>Additional Associated Expenses</b>	<b><u>\$211,045.00</u></b>
		<b>Revised Total of Contract MISC#99 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$211,046.00</u></b>
State#195	12/16/2009	Fiber Technologies Networks, LLC	Technical Services	Task Oriented		Dark Fiber, Installation, Leasing & Maintenance	\$18,000.00
		<b>Year To Date Added Expenses</b>			06/02/17	<b>Additional Associated Expenses</b>	<b><u>\$265,222.24</u></b>
		<b>Revised Total of Contract State#195 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$283,222.24</u></b>
State#197	11/30/2009	Motorola Parts Inc	Technical Services	Task Oriented		Motrola Master Agreement For Parts	\$1,737,990.00
		<b>Year To Date Added Expenses</b>			05/11/17	<b>Additional Associated Expenses</b>	<b><u>\$6,133,433.20</u></b>
		<b>Revised Total of Contract State#197 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$7,871,423.20</u></b>

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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
State#223	3/11/2011	LHS Associates, Inc.	Registrar of Voters	Task Oriented 12/31/2026	12/31/2026	Voting Systems & Services Contract	\$4,584.00
		<b>Year To Date Added Expenses</b>			11/29/16	<b>Additional Associated Expenses</b>	<b><u>\$162,963.13</u></b>
		<b>Revised Total of Contract State#223 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$167,547.13</u></b>
State#237	11/1/2014	C&C Hydraulics Inc.	Fleet Management	Date Specific 10/31/2014	10/31/2018	Non-OEM Rebuilt Hydraulic Cylinders	\$2,500.00
		<b>Year To Date Added Expenses</b>			06/19/17	<b>Additional Associated Expenses</b>	<b><u>\$134,820.97</u></b>
		<b>Revised Total of Contract State#237 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$137,320.97</u></b>
State#271	3/1/2017	Grainger, W.W., Inc.	Transfer Station	Date Specific 2/28/2014	6/30/2018	Maintenance, Repair & Operations Materials Procurement.	\$1.00
		<b>Year To Date Added Expenses</b>			06/29/17	<b>Additional Associated Expenses</b>	<b><u>\$702,662.55</u></b>
		<b>Revised Total of Contract State#271 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$702,663.55</u></b>
State#291	4/2/2017	Belfor USA Group	Risk Manager	Task Oriented 4/1/2017	4/1/2020	Emergency Response Services Requiring Immediate Action ( Fire, Floods, Ect.)	\$1.00
		<b>Year To Date Added Expenses</b>			09/05/14	<b>Additional Associated Expenses</b>	<b><u>\$127,060.27</u></b>
		<b>Revised Total of Contract State#291 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$127,061.27</u></b>
State#294	12/12/2012	Trc Environmental Corp	Engineering	Task Oriented 10/31/2017	10/31/2017	Environmental Remediation Services & Phase I Environmental Study @	\$3,475.00
		<b>Year To Date Added Expenses</b>			02/01/17	<b>Additional Associated Expenses</b>	<b><u>\$569,416.00</u></b>
		<b>Revised Total of Contract State#294 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$572,891.00</u></b>
State#317	1/1/2016	Crowley Ford, LLC	Fleet Management	Date Specific 12/31/2015	9/30/2019	Purchase of Four Ford Vehciles, Accessories & Maintenance Services	\$90,324.54
		<b>Year To Date Added Expenses</b>			10/17/13	<b>Additional Associated Expenses</b>	<b><u>\$151,734.29</u></b>
		<b>Revised Total of Contract State#317 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$242,058.83</u></b>

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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
State#323	9/16/2013	Unitex Textile Rental Service	Smith House	Task Oriented 5/31/2018	5/31/2018	Linen Rental & Laundry Services	\$75,000.00
		<b>Year To Date Added Expenses</b>			12/10/15	<b>Additional Associated Expenses</b>	<b>\$154,993.77</b>
		<b>Revised Total of Contract State#323 and Additional Purchase Orders and PO Revisions</b>					<b>\$229,993.77</b>
State#324	9/11/2013	Red Thread Spaces	Engineering	Task Oriented 12/31/2018	12/31/2018	Carpet & Resilient Flooring Products & Sservices	\$36,010.89
		<b>Year To Date Added Expenses</b>			02/03/17	<b>Additional Associated Expenses</b>	<b>\$214,870.61</b>
		<b>Revised Total of Contract State#324 and Additional Purchase Orders and PO Revisions</b>					<b>\$250,881.50</b>
State#326	11/20/2013	Office Max Workplace	Office of Policy and Management	Task Oriented 6/30/2018	6/30/2018	Office Supplies Procurement	\$1.00
		<b>Year To Date Added Expenses</b>			06/30/17	<b>Additional Associated Expenses</b>	<b>\$603,199.27</b>
		<b>Revised Total of Contract State#326 and Additional Purchase Orders and PO Revisions</b>					<b>\$603,200.27</b>
State#330	1/24/2014	ePlus Technolog, Inc	Technical Services	Date Specific 12/9/2017	12/9/2017	Cisco Products & Services	\$5,347.33
		<b>Year To Date Added Expenses</b>			03/03/17	<b>Additional Associated Expenses</b>	<b>\$396,673.91</b>
		<b>Revised Total of Contract State#330 and Additional Purchase Orders and PO Revisions</b>					<b>\$402,021.24</b>
State#335	3/6/2014	Fuss & O'Neill Enviroscience, LLC	Engineering	Task Oriented 12/31/2018	12/31/2018	Consulting Services for indoor Abatement Services	\$79,427.50
		<b>Year To Date Added Expenses</b>			06/30/17	<b>Additional Associated Expenses</b>	<b>\$1,084,880.41</b>
		<b>Revised Total of Contract State#335 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,164,307.91</b>
State#337	2/26/2014	Diversified Technology Consultants,	Engineering	Task Oriented 10/31/2017	10/31/2017	Enviro Remediation Services	\$50,800.00
		<b>Year To Date Added Expenses</b>			03/20/17	<b>Additional Associated Expenses</b>	<b>\$125,000.00</b>
		<b>Revised Total of Contract State#337 and Additional Purchase Orders and PO Revisions</b>					<b>\$175,800.00</b>

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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
State#338	3/12/2014	Hunter Mechanical, Inc.	Engineering	Date Specific 3/31/2019	3/31/2019	Trade Labor Services	\$1.00
		<b>Year To Date Added Expenses</b>			05/12/17	<b>Additional Associated Expenses</b>	<b>\$498,026.73</b>
		<b>Revised Total of Contract State#338 and Additional Purchase Orders and PO Revisions</b>					<b>\$498,027.73</b>
State#362	11/14/2014	Trc Environmental Corp	Engineering	Task Oriented 10/30/2017	10/30/2017	Environmental Remediation Services Procurement	\$160,526.00
		<b>Year To Date Added Expenses</b>			04/12/17	<b>Additional Associated Expenses</b>	<b>\$272,915.80</b>
		<b>Revised Total of Contract State#362 and Additional Purchase Orders and PO Revisions</b>					<b>\$433,441.80</b>
State#366	1/2/2014	MHQ Municipal Vehicles	Fleet Management	Task Oriented 12/31/2017	12/31/2017	Ford Police Interceptor Procurement	\$576,357.75
		<b>Year To Date Added Expenses</b>			06/29/17	<b>Additional Associated Expenses</b>	<b>\$1,005,173.98</b>
		<b>Revised Total of Contract State#366 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,581,531.73</b>
State#368	12/19/2014	Gh Berlin Oil Co.	Fleet Management	Per Purchase Order 7/31/2017	7/31/2017	Oils, Luricants & Grease Procurement	\$1.00
		<b>Year To Date Added Expenses</b>			06/29/17	<b>Additional Associated Expenses</b>	<b>\$114,978.89</b>
		<b>Revised Total of Contract State#368 and Additional Purchase Orders and PO Revisions</b>					<b>\$114,979.89</b>
State#375	4/1/2017	Bridgehaven Ford Trucks/ Gabrielli	Fleet Management	Date Specific 3/31/2017	7/30/2017	Heavy Duty Brake, Axle & Other Truck Parts	\$1.00
		<b>Year To Date Added Expenses</b>			06/29/17	<b>Additional Associated Expenses</b>	<b>\$550,908.30</b>
		<b>Revised Total of Contract State#375 and Additional Purchase Orders and PO Revisions</b>					<b>\$550,909.30</b>
State#398	6/30/2016	Morton Salt, Inc	Traffic Maintenance	Date Specific 6/30/2016	6/30/2017	Road Salt for Snow & Ice Control	\$412,000.00
		<b>Year To Date Added Expenses</b>			03/09/17	<b>Additional Associated Expenses</b>	<b>\$1,433,364.00</b>
		<b>Revised Total of Contract State#398 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,845,364.00</b>

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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
State#402	11/18/2015	Calvert Safe & Lock Ltd	Engineering	Task Oriented 12/31/2017	12/31/2017	Locks, Lock Parts, Keys & Related Services	\$1.00
		<b>Year To Date Added Expenses</b>			03/07/17	<b>Additional Associated Expenses</b>	<b>\$507,201.71</b>
		<b>Revised Total of Contract State#402 and Additional Purchase Orders and PO Revisions</b>					<b>\$507,202.71</b>
State#409	4/8/2016	Northeastern Communications, Inc.	Fire Communications	Task Oriented 8/2/2018	8/2/2018	Radio Parts, Supplies & Accessories Procurement	\$5,000.00
		<b>Year To Date Added Expenses</b>			06/29/17	<b>Additional Associated Expenses</b>	<b>\$119,068.53</b>
		<b>Revised Total of Contract State#409 and Additional Purchase Orders and PO Revisions</b>					<b>\$124,068.53</b>
State#421	10/14/2016	Park City Truck Equipment	Fleet Management	Task Oriented 6/15/2018	6/15/2018	OEM Heil Sidewinder Dump Bodies Procurement	\$94,153.00
		<b>Year To Date Added Expenses</b>			04/20/17	<b>Additional Associated Expenses</b>	<b>\$69,301.00</b>
		<b>Revised Total of Contract State#421 and Additional Purchase Orders and PO Revisions</b>					<b>\$163,454.00</b>
State#422	10/14/2016	MHQ Municipal Vehicles	Fleet Management	Task Oriented 12/31/2017	12/31/2017	Ford Police Interceptor Procurement	\$672,838.27
State#423	11/30/2016	Crowley Ford, LLC	Fleet Management	Date Specific 9/30/2019	9/30/2019	Purchase of a wide variety of cars & light duty trucks	\$143,983.40
State#440	5/1/2017	AAIS Corp Asbestos Abatement	Engineering	Task Oriented 4/30/2022	4/30/2022	Asbestos, Lead, Mold and other Hazardous Materials Abatement and Removal Sv	\$0.00
		<b>Year To Date Added Expenses</b>			05/26/17	<b>Additional Associated Expenses</b>	<b>\$119,992.04</b>
		<b>Revised Total of Contract State#440 and Additional Purchase Orders and PO Revisions</b>					<b>\$119,992.04</b>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
Coop#08	11/11/1990	Crra-Bridgeport Project	Pub Safety, Hlth & Welf-Adm	Task Oriented		Recycling of Materials by Regional CT. Authority	\$11,13
		<b>Year To Date Added Expenses</b>			<b>09/05/07</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,000,000.00</u></b>
		<b>Revised Total of Contract Coop#08 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,000,011.13</u></b>
Coop#20	8/13/2007	Sysco Food Services	Smith House	Per Purchase Order		Food Provisions- Commodity- Frozen Food, Prepared	\$49,000.00
		<b>Year To Date Added Expenses</b>			<b>01/05/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$959,178.77</u></b>
		<b>Revised Total of Contract Coop#20 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,008,178.77</u></b>
Coop#21	8/15/2007	EcoLab, Inc.	Smith House	Per Purchase Order		Janitorial Supplies / Dishwashing Compounds	\$7,500.00
		<b>Year To Date Added Expenses</b>			<b>12/10/15</b>	<b>Additional Associated Expenses</b>	<b><u>\$240,614.56</u></b>
		<b>Revised Total of Contract Coop#21 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$248,114.56</u></b>
Coop#22	8/15/2007	Eastern Bag & Paper Company, Inc.	Smith House	Per Purchase Order		Dietary Supplies, Paper & Disposable Plates & Cups	\$7,500.00
		<b>Year To Date Added Expenses</b>			<b>05/21/14</b>	<b>Additional Associated Expenses</b>	<b><u>\$255,286.97</u></b>
		<b>Revised Total of Contract Coop#22 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$262,786.97</u></b>
Coop#28	7/18/2008	South Western Regional Comm Center	Police Department Wide	Task Oriented		Regional Communications For Emergencies & Medical Services	\$99,984.00
		<b>Year To Date Added Expenses</b>			<b>07/06/10</b>	<b>Additional Associated Expenses</b>	<b><u>\$103,584.00</u></b>
		<b>Revised Total of Contract Coop#28 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$203,568.00</u></b>
Coop#35	8/11/2009	Direct Supply (UHF Coop Vendor)	Smith House	Per Purchase Order		UHF Cooperative for Eldercare Equipment & Supplies for the Smith House	\$2,500.00
		<b>Year To Date Added Expenses</b>			<b>02/03/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$206,061.69</u></b>
		<b>Revised Total of Contract Coop#35 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$208,561.69</u></b>

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Coop#36	8/6/2009	McKesson General Medical Corp	Smith House	Per Purchase Order		Medical Supply Procurement for Smith House Nursing Facility	\$7,500.00
		<b>Year To Date Added Expenses</b>			01/05/16	<b>Additional Associated Expenses</b>	<b><u>\$1,326,007.20</u></b>
		<b>Revised Total of Contract Coop#36 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,333,507.20</u></b>
Coop#43	11/12/2009	Roma Food Svc/Springfield	Smith House	Per Purchase Order		Food Procurement Services for The Smith House Facility	\$14,900.00
		<b>Year To Date Added Expenses</b>			01/05/16	<b>Additional Associated Expenses</b>	<b><u>\$807,391.24</u></b>
		<b>Revised Total of Contract Coop#43 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$822,291.24</u></b>
Coop#48	7/29/2010	Dean Northeast, LLC	Smith House	Per Purchase Order		Milk, O.J., Yogurt, Misc. Dairy Products	\$23,400.00
		<b>Year To Date Added Expenses</b>			07/17/15	<b>Additional Associated Expenses</b>	<b><u>\$196,894.00</u></b>
		<b>Revised Total of Contract Coop#48 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$220,294.00</u></b>
Coop#57	4/2/2012	Loehmann Blasius Chevrolet, Inc.	Fleet Management	Per Purchase Order		The Purchase of Four (4) Chevy Tahoe Vehicles for the City of Stamford	\$155,528.00
Coop#59	4/2/2012	Loehmann Blasius Chevrolet, Inc.	Fleet Management	Per Purchase Order		Chevy Van & Chevy Utility Van Procurement	\$83,047.00
		<b>Year To Date Added Expenses</b>			11/11/13	<b>Additional Associated Expenses</b>	<b><u>\$26,000.00</u></b>
		<b>Revised Total of Contract Coop#59 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$109,047.00</u></b>
Coop#60	4/2/2012	Loehmann Blasius Chevrolet, Inc.	Fleet Management	Per Purchase Order		Pick Up Truck & Park Van Refuse Truck Procurement	\$166,000.00
		<b>Year To Date Added Expenses</b>			05/05/17	<b>Additional Associated Expenses</b>	<b><u>\$210,354.00</u></b>
		<b>Revised Total of Contract Coop#60 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$376,354.00</u></b>

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Coop#62	4/25/2012	Loehmann Blasius Chevrolet, Inc.	Fleet Management	Per Purchase Order		Purchase of A Chevy Tahoe LT Four Wheel Drive Vehicle	\$95,828.80
		<b>Year To Date Added Expenses</b>			07/26/13	<b>Additional Associated Expenses</b>	<b>\$314,199.00</b>
		<b>Revised Total of Contract Coop#62 and Additional Purchase Orders and PO Revisions</b>					<b>\$410,027.80</b>
Coop#66	4/1/2015	Dell Computer Corporation	Technical Services	Date Specific 3/31/2017	3/31/2017	Dell Computer Software & Hardware Procurement Services	\$1.00
		<b>Year To Date Added Expenses</b>			06/22/17	<b>Additional Associated Expenses</b>	<b>\$1,656,549.16</b>
		<b>Revised Total of Contract Coop#66 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,656,550.16</b>
Coop#67	9/8/2015	HO Penn Machinery (Caterpillar Equi	Fleet Management	Date Specific 9/8/2019	9/8/2019	HO Penn Machinery/Caterpillar Equipment ,Attachments & Supplies	\$194,800.00
		<b>Year To Date Added Expenses</b>			05/08/17	<b>Additional Associated Expenses</b>	<b>\$302,116.00</b>
		<b>Revised Total of Contract Coop#67 and Additional Purchase Orders and PO Revisions</b>					<b>\$496,916.00</b>
Coop#71	3/7/2017	Firematic Supply Co., Inc.	Fire Prevention/Fire Marshal	Per Purchase Order 3/6/2018	3/6/2018	HGACBUY - Pierce Enforcer Custom PUC Pumper	\$691,955.00
GSA#27	10/8/2008	Freedom Steel Buildings	Fire Training Center	Per Purchase Order		Turn of River Temporary Fire Station Building	\$31,289.22
		<b>Year To Date Added Expenses</b>			07/19/13	<b>Additional Associated Expenses</b>	<b>\$466,924.00</b>
		<b>Revised Total of Contract GSA#27 and Additional Purchase Orders and PO Revisions</b>					<b>\$498,213.22</b>
GSA#28	12/2/2016	Kronos Incorporated	Human Resources Department	Date Specific 12/1/2012	12/1/2017	Annual Contract for Kronos Time Clock Software Maintenance Agreement	\$80,842.81
		<b>Year To Date Added Expenses</b>			05/11/17	<b>Additional Associated Expenses</b>	<b>\$538,804.17</b>
		<b>Revised Total of Contract GSA#28 and Additional Purchase Orders and PO Revisions</b>					<b>\$619,646.98</b>

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GSA#32	10/1/2016	Xerox Corporation	Office of Policy and Management	Date Specific 5/15/2014	6/30/2019	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	\$4,609.11
		<b>Year To Date Added Expenses</b>			07/24/15	<b>Additional Associated Expenses</b>	<b><u>\$665,399.95</u></b>
		<b>Revised Total of Contract GSA#32 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$670,009.06</u></b>
GSA#62	2/12/2014	Status Solutions, LLC	Engineering	Per Purchase Order 6/12/2018	6/12/2018	Situational & Awareness & Response Assistant for The Board of Education	\$486,160.00
		<b>Year To Date Added Expenses</b>			07/21/16	<b>Additional Associated Expenses</b>	<b><u>\$39,537.07</u></b>
		<b>Revised Total of Contract GSA#62 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$525,697.07</u></b>
GSA#63	1/10/2015	Networkfleet, Inc.	Traffic Maintenance	Task Oriented 12/31/2014	12/31/2019	GPS Unit Tracking /Software Procurement	\$59,500.00
		<b>Year To Date Added Expenses</b>			06/14/17	<b>Additional Associated Expenses</b>	<b><u>\$87,850.75</u></b>
		<b>Revised Total of Contract GSA#63 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$147,350.75</u></b>
GSA#66	6/6/2015	Municipal Emergency Services, Inc.	Fire Training Center	Task Oriented 6/3/2019	6/3/2019	Emergency Response Clothing & Equipment Procurement	\$53,000.00
		<b>Year To Date Added Expenses</b>			06/29/17	<b>Additional Associated Expenses</b>	<b><u>\$143,710.09</u></b>
		<b>Revised Total of Contract GSA#66 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$196,710.09</u></b>

\* Variant to original due to change order/amendment