



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: January 7, 2019

To: Michael Handler, Director of Administration
David Martin, Mayor
Richard Freedman, Chairman, Board of Finance
Matthew Quinones, President, Board of Representatives

Re: Contracts Tracking Report for the Period: July 1, 2018 – December 31, 2018

In accordance with the Purchasing Ordinance, included herewith is the Contracts Tracking Report.

- (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,
Contract Compliance Officer

Cc: Erik Larson, Purchasing Agent
Lyda Ruijter, Town & City Clerk

Purchasing Department
Report for the Period from 7/1/2018 through 12/31/2018
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-6230	10/17/2011	M Rondano Inc	Traffic Engineering	Task Oriented		South End Street Improvements (Canal Street & Pacific Street)	\$2,908,529.50
Year To Date Added Expenses					01/17/13	Additional Associated Expenses	<u>\$170,001.23</u>
Revised Total of Contract S-6230 and Additional Purchase Orders and PO Revisions							\$3,078,530.73
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	\$0.00
Year To Date Added Expenses					05/14/13	Additional Associated Expenses	<u>\$1,379,609.00</u>
Revised Total of Contract S-6255 and Additional Purchase Orders and PO Revisions							\$1,379,609.00
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
Year To Date Added Expenses					05/28/14	Additional Associated Expenses	<u>\$8,114.00</u>
Revised Total of Contract S-6312 and Additional Purchase Orders and PO Revisions							\$585,740.00
S-6313	1/23/2018	Cesco	Transfer Station	Task Oriented 1/22/2017	1/22/2019	Universal Rollout Waste Containers (96 Gallon, 64 Gallon &/or 48 Gallon)	\$0.00
Year To Date Added Expenses					07/23/18	Additional Associated Expenses	<u>\$1,100,525.00</u>
Revised Total of Contract S-6313 and Additional Purchase Orders and PO Revisions							\$1,100,525.00
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
Year To Date Added Expenses					03/17/14	Additional Associated Expenses	<u>\$83,284.20</u>
Revised Total of Contract S-6319 and Additional Purchase Orders and PO Revisions							\$1,257,734.20
S-6351	1/1/2018	C J Fucci, Inc	Engineering	Task Oriented 5/14/2015	12/31/2018	Stamford Urban Transitway -Phase II	12,933,366.00
Year To Date Added Expenses					04/13/18	Additional Associated Expenses	<u>\$6,252,028.93</u>
Revised Total of Contract S-6351 and Additional Purchase Orders and PO Revisions							\$19,185,394.93

* Variant to original due to change order/amendment

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-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
Year To Date Added Expenses					08/13/14 Additional Associated Expenses	<u>\$55,317.94</u>	
Revised Total of Contract S-6386 and Additional Purchase Orders and PO Revisions							<u>\$101,126.68</u>
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-6407-A	8/28/2014	Interstate Truck Equipment t/a ITE	Big 5 Vol FD-Belltown	Per Purchase Order		Rebuilding 75' Mack Tower Ladder for Belltown Fire Department	\$169,543.60
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
Year To Date Added Expenses					11/18/15 Additional Associated Expenses	<u>\$124,824.68</u>	
Revised Total of Contract S-6424 and Additional Purchase Orders and PO Revisions							<u>\$1,956,324.68</u>
S-6436	3/5/2015	KOVATCH Mobile Equipment	Fire Prevention/Fire Marshal	Per Purchase Order		"Class A" Triple Combination Pumper	\$528,449.00
Year To Date Added Expenses					03/05/15 Additional Associated Expenses	<u>\$10,568.00</u>	
Revised Total of Contract S-6436 and Additional Purchase Orders and PO Revisions							<u>\$539,017.00</u>
S-6442	11/14/2014	AMEC Construction, LLC	Engineering	Per Purchase Order		Scofield Yard and Park Landfill Capping Project	\$4,677,050.00
Year To Date Added Expenses					03/08/18 Additional Associated Expenses	<u>(\$92,654.86)</u>	
Revised Total of Contract S-6442 and Additional Purchase Orders and PO Revisions							<u>\$4,584,395.14</u>

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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-6448 - Phase 1	9/25/2015	Shawn's Lawns, Inc.	Engineering	Task Oriented		Kosciuszko Park Shoreline Repairs (PHASE 1)	\$181,750.00
S-6448A - Phase 11	9/28/2015	Shawn's Lawns, Inc.	Engineering	Task Oriented		Kosciuszko Park Shoreline Repairs (PHASE 11)	\$104,600.00
S-6464	10/15/2017	McVAc Environmental Services	Water Pollution Control Admin.	Task Oriented 10/14/2016	10/14/2018	Removal and Disposal of Grease in Pump Station Wet Wells for WPCA	\$40,000.00
Year To Date Added Expenses					08/10/18 Additional Associated Expenses		<u>\$244,508.56</u>
Revised Total of Contract S-6464 and Additional Purchase Orders and PO Revisions							<u>\$284,508.56</u>
S-6467	6/5/2018	G&L Water Works Supply Corp.	Fire Communications	Task Oriented 6/4/2016	12/31/2019	Purchase of Equipment, Parts and Hardware to Maintain and Replace	\$80,000.00
Year To Date Added Expenses					07/31/18 Additional Associated Expenses		<u>\$218,500.00</u>
Revised Total of Contract S-6467 and Additional Purchase Orders and PO Revisions							<u>\$298,500.00</u>
S-6469A2 (Re-Biid)	10/19/2017	SITEONE LANDSCAPE SUPPLY	Facilities Management	Task Oriented 10/19/2016	10/19/2018	(RE-BID) Purchase of Materials & Product for City's Parks, Playing Fields	\$500.00
Year To Date Added Expenses					07/25/18 Additional Associated Expenses		<u>\$147,112.23</u>
Revised Total of Contract S-6469A2 (Re-Biid) and Additional Purchase Orders and PO Revisions							<u>\$147,612.23</u>
S-6493	12/9/2017	Johnstone Supply,B&F Electric Motor	Facilities Management	Task Oriented 12/8/2016	12/8/2018	Purchase of HVAC Materials and Supplies	\$0.00
Year To Date Added Expenses					09/14/18 Additional Associated Expenses		<u>\$129,015.29</u>
Revised Total of Contract S-6493 and Additional Purchase Orders and PO Revisions							<u>\$129,015.29</u>

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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-6496	1/20/2018	EBP Supply Solutions	Facilities Management	Task Oriented 1/19/2017	1/19/2019	Purchase of Janitorial and Paper Goods	\$0.00
Year To Date Added Expenses					11/28/18 Additional Associated Expenses	<u>\$339,545.10</u>	
Revised Total of Contract S-6496 and Additional Purchase Orders and PO Revisions							<u>\$339,545.10</u>
S-6498	1/13/2018	Crawford Door of Stratford, Inc.	Facilities Management	Task Oriented 1/12/2017	1/12/2019	Overhead Door Maintenance and Repair	\$0.00
Year To Date Added Expenses					09/21/18 Additional Associated Expenses	<u>\$136,607.64</u>	
Revised Total of Contract S-6498 and Additional Purchase Orders and PO Revisions							<u>\$136,607.64</u>
S-6499	1/25/2018	Shock Electrical Contractors	Facilities Management	Task Oriented 1/24/2017	1/24/2019	On Call Electrical Services	\$0.00
Year To Date Added Expenses					09/07/18 Additional Associated Expenses	<u>\$210,075.41</u>	
Revised Total of Contract S-6499 and Additional Purchase Orders and PO Revisions							<u>\$210,075.41</u>
S-6504	3/2/2018	LAZ Parking	Park Garage Bonds	Task Oriented 3/1/2017	3/1/2019	Beach Parking Management at Cove Island Beach, Cummings Park Beach, West	\$1.00
Year To Date Added Expenses					08/10/18 Additional Associated Expenses	<u>\$243,295.38</u>	
Revised Total of Contract S-6504 and Additional Purchase Orders and PO Revisions							<u>\$243,296.38</u>
S-6505-A	2/22/2018	GAC Inc. dba New England Traffic So	Traffic Engineering	Task Oriented 2/21/2017	2/21/2019	Purchase of Traffic Signal and Video Maintenance Supplies	\$2,000.00
Year To Date Added Expenses					07/03/18 Additional Associated Expenses	<u>\$646,049.68</u>	
Revised Total of Contract S-6505-A and Additional Purchase Orders and PO Revisions							<u>\$648,049.68</u>
S-6507	2/10/2018	Fibre Optic Plus, Inc.	Traffic Engineering	Date Specific 2/9/2017	2/9/2019	On-Call Fiber Optic Cable Installation and Maintenance Services	\$10,000.00
Year To Date Added Expenses					03/07/17 Additional Associated Expenses	<u>\$130,195.80</u>	
Revised Total of Contract S-6507 and Additional Purchase Orders and PO Revisions							<u>\$140,195.80</u>

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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-6509-C	2/23/2018	NY-CONN Corporation	Traffic Engineering	Task Oriented 2/21/2017	2/22/2019	On-Call Traffic Signal Maintenance Services	\$5,000.00
Year To Date Added Expenses					04/20/18 Additional Associated Expenses	<u>\$603,633.06</u>	
Revised Total of Contract S-6509-C and Additional Purchase Orders and PO Revisions							<u>\$608,633.06</u>
S-6511	3/1/2018	Reliable Electric Motor, Inc.	Water Pollution Control Admin.	Task Oriented 2/28/2017	2/28/2019	Repair of Wastewater Pumps and Mixers for SWPCA	\$70,000.00
Year To Date Added Expenses					11/09/18 Additional Associated Expenses	<u>\$224,577.00</u>	
Revised Total of Contract S-6511 and Additional Purchase Orders and PO Revisions							<u>\$294,577.00</u>
S-6512	2/17/2018	Caruso Plumbing	Facilities Management	Date Specific 2/16/2017	2/16/2019	Plumbing Maintenance and Repair Services	\$0.00
Year To Date Added Expenses					11/27/18 Additional Associated Expenses	<u>\$237,832.65</u>	
Revised Total of Contract S-6512 and Additional Purchase Orders and PO Revisions							<u>\$237,832.65</u>
S-6514	3/2/2018	Good Neighbor Fences	Facilities Management	Task Oriented 3/1/2017	3/1/2019	Citywide Fence Installation Maintenance and Repair Services	\$1.00
Year To Date Added Expenses					12/12/17 Additional Associated Expenses	<u>\$215,472.33</u>	
Revised Total of Contract S-6514 and Additional Purchase Orders and PO Revisions							<u>\$215,473.33</u>
S-6515	5/25/2016	Stanley Security	Facilities Management	Date Specific 5/24/2019	5/24/2019	Building Security Systems Alarm and Fire Monitoring Service	\$0.00
Year To Date Added Expenses					08/13/18 Additional Associated Expenses	<u>\$128,369.06</u>	
Revised Total of Contract S-6515 and Additional Purchase Orders and PO Revisions							<u>\$128,369.06</u>
S-6518-A	8/15/2018	Advanced Security Technologies, Inc	Traffic Engineering	Task Oriented 8/14/2017	8/14/2019	On-Call Milestone Video Management System Installation and Maintenance Svcs	\$0.00
Year To Date Added Expenses					12/14/18 Additional Associated Expenses	<u>\$649,116.84</u>	
Revised Total of Contract S-6518-A and Additional Purchase Orders and PO Revisions							<u>\$649,116.84</u>

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S-6518-C	8/17/2018	GAC Inc. dba New England Traffic So	Traffic Engineering	Task Oriented 8/16/2017	8/16/2019	On-Call Milestone Video Management System Installation and Maintenance Svcs	\$0.00
Year To Date Added Expenses					10/11/18 Additional Associated Expenses	<u>\$105,172.00</u>	
Revised Total of Contract S-6518-C and Additional Purchase Orders and PO Revisions							<u>\$105,172.00</u>
S-6519	6/20/2018	The Grasso Companies, LLC.	Road Maintenance	Task Oriented 6/20/2017	6/20/2019	Citywide Roadway Asphalt Surface Replacement Program - 2016/17	\$0.00
Year To Date Added Expenses					12/20/18 Additional Associated Expenses	<u>\$14,489,712.98</u>	
Revised Total of Contract S-6519 and Additional Purchase Orders and PO Revisions							<u>\$14,489,712.98</u>
S-6524	6/14/2018	Dattco Inc	Recreation	Task Oriented 6/13/2017	6/13/2019	Transportation Services for Summer Recreation Programs	\$0.00
Year To Date Added Expenses					11/28/18 Additional Associated Expenses	<u>\$124,176.00</u>	
Revised Total of Contract S-6524 and Additional Purchase Orders and PO Revisions							<u>\$124,176.00</u>
S-6529	9/2/2018	Shipmans Fire Equipment Company	Fire Prevention/Fire Marshal	Date Specific 9/1/2017	9/1/2019	Stamford Fire Rescue Department Repair and/or Maintenance of Fire Apparatus	\$14,000.00
Year To Date Added Expenses					10/31/18 Additional Associated Expenses	<u>\$157,138.33</u>	
Revised Total of Contract S-6529 and Additional Purchase Orders and PO Revisions							<u>\$171,138.33</u>
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
Year To Date Added Expenses					07/13/18 Additional Associated Expenses	<u>\$84,560.00</u>	
Revised Total of Contract S-6530 and Additional Purchase Orders and PO Revisions							<u>\$266,000.00</u>
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
Year To Date Added Expenses					06/23/17 Additional Associated Expenses	<u>\$42,709.00</u>	
Revised Total of Contract S-6531 (SUMMARY BID) and Additional Purchase Orders and PO Revisions							<u>\$314,709.00</u>

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S-6532-A	2/6/2017	ACME Auto Leasing, LLC	Fleet Management	Task Oriented 2/5/2018	2/5/2018	Bid S-6532-A, Certified Used Vehicles	\$0.00
Year To Date Added Expenses					12/16/18 Additional Associated Expenses	<u>\$126,733.00</u>	
Revised Total of Contract S-6532-A and Additional Purchase Orders and PO Revisions							<u>\$126,733.00</u>
S-6534-A	8/11/2018	J&P LoStocco Auto Parts of Stamford	Fleet Management	Task Oriented 8/10/2017	8/10/2019	Automotive Replacement Parts	\$0.00
Year To Date Added Expenses					11/27/18 Additional Associated Expenses	<u>\$395,539.47</u>	
Revised Total of Contract S-6534-A and Additional Purchase Orders and PO Revisions							<u>\$395,539.47</u>
S-6535	8/15/2018	East Coast Auto Body dba Lafayette	Fleet Management	Date Specific 8/15/2017	8/15/2019	Auto to Body Repair Services for Passenger Vehicles and Light Duty, Medium	\$0.00
Year To Date Added Expenses					12/04/18 Additional Associated Expenses	<u>\$277,369.85</u>	
Revised Total of Contract S-6535 and Additional Purchase Orders and PO Revisions							<u>\$277,369.85</u>
S-6543A (Re-Bid)	9/23/2016	Davis Lawn & Landscaping	Engineering	Task Oriented		(Re-Bid) Relocation and Restoration of Hoyt-Barnum House	\$0.00
Year To Date Added Expenses					05/05/17 Additional Associated Expenses	<u>\$1,592,642.71</u>	
Revised Total of Contract S-6543A (Re-Bid) and Additional Purchase Orders and PO Revisions							<u>\$1,592,642.71</u>
S-6548	9/9/2018	Loehmann Blasius Chevrolet, Inc.	Vehicle & Equipment Maintenance	Task Oriented 9/8/2017	9/8/2019	Certified New Vehicles	\$0.00
Year To Date Added Expenses					06/04/18 Additional Associated Expenses	<u>\$283,427.81</u>	
Revised Total of Contract S-6548 and Additional Purchase Orders and PO Revisions							<u>\$283,427.81</u>
S-6549	11/2/2018	Arnow Construction Inc	Traffic Maintenance	Task Oriented 11/1/2017	11/1/2019	Citywide Catch Basin and Manhole Reconstruction Program	\$137,000.00
Year To Date Added Expenses					09/24/18 Additional Associated Expenses	<u>\$932,360.02</u>	
Revised Total of Contract S-6549 and Additional Purchase Orders and PO Revisions							<u>\$1,069,360.02</u>

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S-6553	3/1/2018	L Holzner Electric Co	Water Pollution Control Admin.	Task Oriented 2/28/2018	6/30/2018	Dyke Lane Pump Station Tier 1 Improvements for WPCA	\$0.00
Year To Date Added Expenses					02/23/18	Additional Associated Expenses	<u>\$2,642,124.25</u>
Revised Total of Contract S-6553 and Additional Purchase Orders and PO Revisions							<u>\$2,642,124.25</u>
S-6554 (SUMMARY BID)	12/2/2016	Deluca Construction Co	Engineering	Task Oriented		(SUMMARY BID PROCESS) Elevator Addition at Dolan Middle School,	\$0.00
Year To Date Added Expenses					09/07/17	Additional Associated Expenses	<u>\$1,167,116.00</u>
Revised Total of Contract S-6554 (SUMMARY BID) and Additional Purchase Orders and PO Revisions							<u>\$1,167,116.00</u>
S-6555	12/8/2017	O&G Industries Inc	Engineering	Task Oriented 12/7/2017	12/7/2018	Construction of New Police Department Headquarters, 725 Bedford Street	\$0.00
Year To Date Added Expenses					11/19/18	Additional Associated Expenses	<u>\$1,529,300.22</u>
Revised Total of Contract S-6555 and Additional Purchase Orders and PO Revisions							<u>\$1,529,300.22</u>
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
Year To Date Added Expenses					06/02/17	Additional Associated Expenses	<u>\$88,728.00</u>
Revised Total of Contract S-6556 and Additional Purchase Orders and PO Revisions							<u>\$4,275,930.00</u>
S-6558	12/2/2016	Shock Electrical Contractors	Engineering	Task Oriented		Michael F. Lione Memorial Park, 325 Stillwater Avenue	\$452,160.00
Year To Date Added Expenses					07/12/17	Additional Associated Expenses	<u>\$34,992.00</u>
Revised Total of Contract S-6558 and Additional Purchase Orders and PO Revisions							<u>\$487,152.00</u>
S-6559-A (RE-BID)	5/25/2017	White Way	Solid Waste Vehicles	Task Oriented 5/24/2020	5/24/2020	(RE-BID) Uniform Rental and Laundering Services	\$0.00
Year To Date Added Expenses					11/30/18	Additional Associated Expenses	<u>\$106,393.75</u>
Revised Total of Contract S-6559-A (RE-BID) and Additional Purchase Orders and PO Revisions							<u>\$106,393.75</u>

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S-6560	11/3/2018	The Good Earth Tree Care, Inc.	Solid Waste Vehicles	Date Specific 11/2/2017	11/2/2019	Hauling and Disposal of Logs, Brush & Yard Waste	\$0.00
Year To Date Added Expenses					12/04/18	Additional Associated Expenses	<u>\$553,492.12</u>
Revised Total of Contract S-6560 and Additional Purchase Orders and PO Revisions							<u>\$553,492.12</u>
S-6564	1/9/2017	Shock Electrical Contractors	Engineering	Task Oriented 1/8/2018	1/8/2018	Streetscape and Outdoor Lighting maintenance program	\$0.00
Year To Date Added Expenses					10/03/18	Additional Associated Expenses	<u>\$127,390.00</u>
Revised Total of Contract S-6564 and Additional Purchase Orders and PO Revisions							<u>\$127,390.00</u>
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
Year To Date Added Expenses					05/10/18	Additional Associated Expenses	<u>\$149,076.94</u>
Revised Total of Contract S-6565 and Additional Purchase Orders and PO Revisions							<u>\$279,076.94</u>
S-6569	2/17/2017	Toce Brothers Inc	Fleet Management	Date Specific 2/16/2018	2/16/2018	Vehicle Equipment Fleet Tires	\$0.00
Year To Date Added Expenses					12/11/18	Additional Associated Expenses	<u>\$310,703.57</u>
Revised Total of Contract S-6569 and Additional Purchase Orders and PO Revisions							<u>\$310,703.57</u>
S-6574 SUMMARY BID	8/17/2017	The NY-CONN Corporation	Engineering	Task Oriented 9/17/2018	9/17/2018	(SUMMARY BID PROCESS) Fiber Optic Trunk Cables	\$0.00
Year To Date Added Expenses					08/21/17	Additional Associated Expenses	<u>\$4,509,910.00</u>
Revised Total of Contract S-6574 SUMMARY BID and Additional Purchase Orders and PO Revisions							<u>\$4,509,910.00</u>
S-6578A(Re-Bid)	3/25/2018	Viking Construction, Inc.	Engineering	Task Oriented 3/24/2019	3/24/2019	(RE-BID) Additions & Renovations to Rogers Inter-District Magnet School	\$0.00
Year To Date Added Expenses					01/25/18	Additional Associated Expenses	<u>\$18,050,800.00</u>
Revised Total of Contract S-6578A(Re-Bid) and Additional Purchase Orders and PO Revisions							<u>\$18,050,800.00</u>

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S-6579	7/1/2017	Anchor Engineering Services, Inc.	Traffic Maintenance	Task Oriented 6/30/2018	6/30/2018	Phase I NPDES Individual Stormwater Permit #CT0030279 MS4	\$0.00
Year To Date Added Expenses					07/11/18	Additional Associated Expenses	<u>\$145,000.00</u>
Revised Total of Contract S-6579 and Additional Purchase Orders and PO Revisions							<u>\$145,000.00</u>
S-6583	6/13/2017	H I Stone & Son, Inc	Water Pollution Control Admin.	Task Oriented 6/12/2018	6/12/2018	Transportation and Disposal of Wastewater Screenings and Grit - WPCA	\$0.00
Year To Date Added Expenses					07/03/18	Additional Associated Expenses	<u>\$295,000.00</u>
Revised Total of Contract S-6583 and Additional Purchase Orders and PO Revisions							<u>\$295,000.00</u>
S-6586	10/16/2017	Transfer Trailer Services Corp.	Recycling	Task Oriented 10/15/2018	10/15/2018	Loading, Hauling and Disposal of Municipal Solid Waste	\$0.00
Year To Date Added Expenses					09/05/18	Additional Associated Expenses	<u>\$5,992,123.16</u>
Revised Total of Contract S-6586 and Additional Purchase Orders and PO Revisions							<u>\$5,992,123.16</u>
S-6596	8/14/2017	OneVac Sewer and Drain, LLC.	Road Maintenance	Task Oriented 8/13/2018	8/13/2018	Citywide Storm Cleaning and Investigation Program - 2017/18	\$0.00
Year To Date Added Expenses					12/18/18	Additional Associated Expenses	<u>\$316,602.97</u>
Revised Total of Contract S-6596 and Additional Purchase Orders and PO Revisions							<u>\$316,602.97</u>
S-6597	10/5/2017	The Grasso Companies, LLC.	Engineering	Task Oriented 7/4/2018	7/4/2018	Roadway Improvements at Oaklawn Avenue	\$0.00
Year To Date Added Expenses					07/06/17	Additional Associated Expenses	<u>\$2,079,643.00</u>
Revised Total of Contract S-6597 and Additional Purchase Orders and PO Revisions							<u>\$2,079,643.00</u>
S-6598	1/19/2018	CT Sealing LLC	Road Maintenance	Task Oriented 1/18/2019	1/18/2019	Citywide Crack Sealing Program	\$0.00
Year To Date Added Expenses					07/25/18	Additional Associated Expenses	<u>\$165,000.00</u>
Revised Total of Contract S-6598 and Additional Purchase Orders and PO Revisions							<u>\$165,000.00</u>

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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-6600 SUMMARY3	5/26/2018	Diversity Construction Group, LLC	Land Use Administration	Task Oriented 5/25/2019	5/25/2019	(SUMMARY BID) Cummings Park Pavilion Renovation, Concession Demolition, and	\$0.00
Year To Date Added Expenses					09/27/17 Additional Associated Expenses	<u>\$488,700.00</u>	
Revised Total of Contract S-6600 SUMMARY3 and Additional Purchase Orders and PO Revisions							<u>\$488,700.00</u>
S-6602-B	10/27/2017	Graybar Electric Company	Engineering	Task Oriented 10/26/2018	10/26/2018	Lighting Equipment Decorative Streetscape and Roadway Lighting	\$0.00
Year To Date Added Expenses					09/14/18 Additional Associated Expenses	<u>\$117,550.00</u>	
Revised Total of Contract S-6602-B and Additional Purchase Orders and PO Revisions							<u>\$117,550.00</u>
S-6603	5/2/2018	Pat Corsetti Inc.	Land Use Administration	Task Oriented 5/1/2018	10/30/2018	Construction of Playground at Chestnut Hill Park, 372 Chestnut Hill Road	\$0.00
Year To Date Added Expenses					08/16/17 Additional Associated Expenses	<u>\$300,782.75</u>	
Revised Total of Contract S-6603 and Additional Purchase Orders and PO Revisions							<u>\$300,782.75</u>
S-6604-B	5/9/2018	L. Holzner Electric Company	Engineering	Task Oriented 5/8/2019	5/8/2019	(RE-BID) - Emergency Generator Site & Infrastructure Upgrade -	\$0.00
Year To Date Added Expenses					03/05/18 Additional Associated Expenses	<u>\$649,600.00</u>	
Revised Total of Contract S-6604-B and Additional Purchase Orders and PO Revisions							<u>\$649,600.00</u>
S-6606	12/8/2017	Kenyon Pipeline Inspection, LLC	Water Pollution Control Admin.	Task Oriented 12/7/2018	12/7/2018	Sanitary Sewer Rehabilitation for Stamford WPCA	\$0.00
Year To Date Added Expenses					11/15/18 Additional Associated Expenses	<u>\$668,000.00</u>	
Revised Total of Contract S-6606 and Additional Purchase Orders and PO Revisions							<u>\$668,000.00</u>
S-6608	1/25/2018	Yale New Haven Health Services Corp	Human Resources Department	Task Oriented 1/24/2019	1/24/2019	Occupational Health Services	\$0.00
Year To Date Added Expenses					11/14/18 Additional Associated Expenses	<u>\$338,011.00</u>	
Revised Total of Contract S-6608 and Additional Purchase Orders and PO Revisions							<u>\$338,011.00</u>

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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-6610	11/28/2017	Roger Arnow & Sons Inc.	Engineering	Task Oriented 11/27/2018	11/27/2018	Citywide Storm Drainage Repair and Improvements Program - 2017	\$0.00
Year To Date Added Expenses					11/06/18 Additional Associated Expenses	<u>\$428,864.85</u>	
Revised Total of Contract S-6610 and Additional Purchase Orders and PO Revisions							<u>\$428,864.85</u>
S-6613	1/19/2018	L. Holzner Electric Company	Engineering	Task Oriented 1/18/2019	1/18/2019	Emergency Lighting and Generator Installation Stillmeadow Elementary School	\$0.00
Year To Date Added Expenses					10/25/17 Additional Associated Expenses	<u>\$1,216,800.00</u>	
Revised Total of Contract S-6613 and Additional Purchase Orders and PO Revisions							<u>\$1,216,800.00</u>
S-6615 SUMMARY BID	8/20/2018	A&R Electric Inc.	Traffic Engineering	Task Oriented 8/20/2019	8/20/2019	SUMMARY BID PROCESS - Electrical Power & Lighting Upgrade at Bell Street	\$0.00
Year To Date Added Expenses					06/28/18 Additional Associated Expenses	<u>\$763,500.00</u>	
Revised Total of Contract S-6615 SUMMARY BID and Additional Purchase Orders and PO Revisions							<u>\$763,500.00</u>
S-6617	2/8/2018	Creative Landscape Design LLC	Engineering	Task Oriented 2/7/2019	2/7/2019	Swale Reconstruction at 326 Dundee Road and 4 Old Orchard Lane	\$0.00
Year To Date Added Expenses					09/14/17 Additional Associated Expenses	<u>\$104,700.00</u>	
Revised Total of Contract S-6617 and Additional Purchase Orders and PO Revisions							<u>\$104,700.00</u>
S-6619	2/14/2018	J A Rosa Construction, LLC.	Engineering	Task Oriented 2/13/2019	2/13/2019	Elevator Renovations at Toquam Magnet Elementary School at	\$0.00
Year To Date Added Expenses					12/20/17 Additional Associated Expenses	<u>\$434,655.00</u>	
Revised Total of Contract S-6619 and Additional Purchase Orders and PO Revisions							<u>\$434,655.00</u>
S-6621	5/4/2018	Champion Maintenance Contractors	Engineering	Task Oriented 5/3/2019	5/3/2019	Toilet Room Renovations at Springdale Elementary School, 1127 Hope St	\$0.00
Year To Date Added Expenses					02/08/18 Additional Associated Expenses	<u>\$571,120.00</u>	
Revised Total of Contract S-6621 and Additional Purchase Orders and PO Revisions							<u>\$571,120.00</u>

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Contract ID	<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-6623	6/28/2018	L. Holzner Electric Company	Water Pollution Control Admin.	Task Oriented 6/27/2019	6/27/2019	Fixed Access Ladder Improvements at the Stamford Water Pollution	\$0.00
Year To Date Added Expenses					02/20/18 Additional Associated Expenses	<u>\$412,800.00</u>	
Revised Total of Contract S-6623 and Additional Purchase Orders and PO Revisions							<u>\$412,800.00</u>
S-6624	6/25/2018	Structural Preservation Systems	Transfer Station	Task Oriented 6/24/2019	6/24/2019	Repairs to the Transfer Station Tipping Floor at the Transfer Station	\$0.00
Year To Date Added Expenses					03/02/18 Additional Associated Expenses	<u>\$839,900.00</u>	
Revised Total of Contract S-6624 and Additional Purchase Orders and PO Revisions							<u>\$839,900.00</u>
S-6632	7/11/2018	Grillo Services, LLC.	Solid Waste Vehicles	Task Oriented 6/30/2021	6/30/2021	Loading, Hauling and Disposal of Leaves	\$350,000.00
Year To Date Added Expenses					07/12/18 Additional Associated Expenses	<u>\$370,000.00</u>	
Revised Total of Contract S-6632 and Additional Purchase Orders and PO Revisions							<u>\$720,000.00</u>
S-6633	6/28/2018	FGB Construction Company	Engineering	Task Oriented 12/9/2019	12/9/2019	Veteran's Memorial Park Improvements	\$0.00
Year To Date Added Expenses					10/01/18 Additional Associated Expenses	<u>\$3,857,518.00</u>	
Revised Total of Contract S-6633 and Additional Purchase Orders and PO Revisions							<u>\$3,857,518.00</u>
S-6635	6/26/2018	East River Energy, Inc.	Engineering	Task Oriented 8/31/2021	8/31/2021	#87 Octane Gasoline	\$0.00
Year To Date Added Expenses					12/20/18 Additional Associated Expenses	<u>\$186,426.24</u>	
Revised Total of Contract S-6635 and Additional Purchase Orders and PO Revisions							<u>\$186,426.24</u>
S-6636	8/8/2018	Colonna Concrete & Asphalt Paving,	Road Maintenance	Task Oriented 6/30/2019	6/30/2019	Citywide Sidewalk Program - 2018	\$950,000.00

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S-6638	6/11/2018	A.Vitti Construction, Inc.	Engineering	Task Oriented 6/10/2019	6/10/2019	Toquam Magnet Elementary School Playground Renovation	\$0.00
Year To Date Added Expenses					05/02/18 Additional Associated Expenses	<u>\$403,800.00</u>	
Revised Total of Contract S-6638 and Additional Purchase Orders and PO Revisions							<u>\$403,800.00</u>
S-6640	7/6/2018	BlueSky International, Inc.	Engineering	Task Oriented 7/5/2019	7/5/2019	Replacement of the Synthetic Turf Field Surfaces at Stamford High School	\$0.00
Year To Date Added Expenses					12/14/18 Additional Associated Expenses	<u>\$1,115,234.40</u>	
Revised Total of Contract S-6640 and Additional Purchase Orders and PO Revisions							<u>\$1,115,234.40</u>
S-6641A (Re-Bid)	9/28/2018	F & F Mechanical Enterprises, Inc.	Engineering	Task Oriented 9/27/2019	9/27/2019	(RE-BID) Fleet Maintenance Garage - Rooftop Air Handler Replacements	\$0.00
Year To Date Added Expenses					07/25/18 Additional Associated Expenses	<u>\$380,000.00</u>	
Revised Total of Contract S-6641A (Re-Bid) and Additional Purchase Orders and PO Revisions							<u>\$380,000.00</u>
S-6643-B	8/9/2018	Cavaliere Industries Inc	Water Pollution Control Admin.	Task Oriented 8/8/2019	8/8/2019	Sanitary Sewer Non-Emergency Repairs	\$0.00
Year To Date Added Expenses					12/06/18 Additional Associated Expenses	<u>\$109,999.99</u>	
Revised Total of Contract S-6643-B and Additional Purchase Orders and PO Revisions							<u>\$109,999.99</u>
S-6649	8/20/2018	The Grasso Companies, LLC.	Engineering	Task Oriented 8/20/2019	8/20/2019	Rehabilitation of the North Parking Lot - Stamford Museum and Nature Cente	\$0.00
Year To Date Added Expenses					07/18/18 Additional Associated Expenses	<u>\$1,091,199.50</u>	
Revised Total of Contract S-6649 and Additional Purchase Orders and PO Revisions							<u>\$1,091,199.50</u>
S-6650	8/3/2018	New Haven Chlor-Alkali dba H. Krevi	Water Pollution Control Admin.	Task Oriented 8/2/2019	8/2/2019	Material Supply Sodium Hypochlorite for Stamford Water Pollution Control	\$0.00
Year To Date Added Expenses					07/06/18 Additional Associated Expenses	<u>\$120,000.00</u>	
Revised Total of Contract S-6650 and Additional Purchase Orders and PO Revisions							<u>\$120,000.00</u>

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S-6653	7/10/2018	City Recycling, Inc.	Solid Waste Vehicles	Task Oriented 6/30/2019	6/30/2019	Hauling and Disposal of Single Stream Recycling	\$0.00
Year To Date Added Expenses					09/04/18 Additional Associated Expenses	<u>\$755,350.00</u>	
Revised Total of Contract S-6653 and Additional Purchase Orders and PO Revisions							<u>\$755,350.00</u>
S-6657	10/18/2018	The Imperial Company	Engineering	Task Oriented 10/17/2019	10/17/2019	Roof Replacement (Partial) at Scofield Magnet Middle School	\$0.00
Year To Date Added Expenses					08/30/18 Additional Associated Expenses	<u>\$374,800.00</u>	
Revised Total of Contract S-6657 and Additional Purchase Orders and PO Revisions							<u>\$374,800.00</u>
S-6660	11/9/2018	A Vitti Excavators, LLC	Engineering	Task Oriented 4/8/2019	4/8/2019	Springdale Brook Channel Wall Stabilization Project	\$0.00
Year To Date Added Expenses					10/16/18 Additional Associated Expenses	<u>\$756,400.00</u>	
Revised Total of Contract S-6660 and Additional Purchase Orders and PO Revisions							<u>\$756,400.00</u>
S-6664	12/21/2018	The Grasso Companies, LLC.	Engineering	Task Oriented 12/20/2019	12/20/2019	Retaining Wall Reconstruction at KT Murphy Elementary School	\$0.00
Year To Date Added Expenses					10/25/18 Additional Associated Expenses	<u>\$215,750.00</u>	
Revised Total of Contract S-6664 and Additional Purchase Orders and PO Revisions							<u>\$215,750.00</u>
RFP#189	9/24/2001	Lu	Traffic Engineering	Task Oriented		Hope Street Improvements	\$160,176.00
Year To Date Added Expenses					12/09/10 Additional Associated Expenses	<u>\$74,000.00</u>	
Revised Total of Contract RFP#189 and Additional Purchase Orders and PO Revisions							<u>\$234,176.00</u>
RFP#205	10/1/2017	New Vision Systems Corp	Town and City Clerk	Date Specific 9/30/2007	10/1/2022	Automated System for Recording & Indexing	\$210,000.00
Year To Date Added Expenses					10/15/18 Additional Associated Expenses	<u>\$486,358.37</u>	
Revised Total of Contract RFP#205 and Additional Purchase Orders and PO Revisions							<u>\$696,358.37</u>

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RFP#287	1/6/2016	Diversified Tech Corp.	Traffic Engineering	Task Oriented 12/31/2007		Myrtle Avenue Improvements Between Elm St.	\$92,865.00
Year To Date Added Expenses					07/14/14	Additional Associated Expenses	<u>\$1,530,143.00</u>
Revised Total of Contract RFP#287 and Additional Purchase Orders and PO Revisions							<u>\$1,623,008.00</u>
RFP#289	7/1/2018	Stamford EMS Inc	Pub Safety, Hlth & Welf-Adm	Date Specific 6/30/2007	6/30/2019	Emergency Medical Services	\$3,220,000.00
Year To Date Added Expenses					07/02/18	Additional Associated Expenses	<u>\$14,636,932.00</u>
Revised Total of Contract RFP#289 and Additional Purchase Orders and PO Revisions							<u>\$17,856,932.00</u>
RFP#312	5/3/2004	Stantec/Vollmer Associates	Engineering	Task Oriented		Rehabilitation of Cold Spring Road Bridge	\$10,000.00
Year To Date Added Expenses					01/31/12	Additional Associated Expenses	<u>\$181,199.00</u>
Revised Total of Contract RFP#312 and Additional Purchase Orders and PO Revisions							<u>\$191,199.00</u>
RFP#353-B	1/1/2014	Nettech Solutions Llc	Cashiering	Task Oriented 6/30/2009		Parking Ticket Management Services	\$100,000.00
Year To Date Added Expenses					07/24/12	Additional Associated Expenses	<u>\$803,600.00</u>
Revised Total of Contract RFP#353-B and Additional Purchase Orders and PO Revisions							<u>\$903,600.00</u>
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
Year To Date Added Expenses					01/31/13	Additional Associated Expenses	<u>\$54,900.00</u>
Revised Total of Contract RFP#-390 and Additional Purchase Orders and PO Revisions							<u>\$130,494.00</u>
RFP#405	12/12/2006	Noble Americas Energy Solution	Engineering	Task Oriented		Electric Commodity Supplier for the City of Stamford	\$600,000.00
Year To Date Added Expenses					10/15/12	Additional Associated Expenses	<u>\$2,855,321.72</u>
Revised Total of Contract RFP#405 and Additional Purchase Orders and PO Revisions							<u>\$3,455,321.72</u>

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RFP#423	7/1/2008	Arthur J. Gallagher & Co.	Risk Manager	Task Oriented 6/30/2009	6/30/2009	Insurance Brokerage Services	\$0.00
Year To Date Added Expenses					12/13/18 Additional Associated Expenses	<u>\$17,671,676.25</u>	
Revised Total of Contract RFP#423 and Additional Purchase Orders and PO Revisions							<u>\$17,671,676.25</u>
RFP#431	7/28/2008	Sun Edison/Allco Renew Energy Grp.	Engineering	Task Oriented 7/28/2028	7/28/2028	RFQ# 431 - Financing, Design, Installation and Operation of Photovoltaic	\$100,000.00
Year To Date Added Expenses					06/06/18 Additional Associated Expenses	<u>\$532,467.00</u>	
Revised Total of Contract RFP#431 and Additional Purchase Orders and PO Revisions							<u>\$632,467.00</u>
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
Year To Date Added Expenses					02/15/18 Additional Associated Expenses	<u>\$200,434.00</u>	
Revised Total of Contract RFP#464 and Additional Purchase Orders and PO Revisions							<u>\$337,934.00</u>
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
Year To Date Added Expenses					04/13/18 Additional Associated Expenses	<u>\$2,416,607.00</u>	
Revised Total of Contract RFP#466 and Additional Purchase Orders and PO Revisions							<u>\$6,372,960.00</u>
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
Year To Date Added Expenses					07/18/12 Additional Associated Expenses	<u>\$24,400.00</u>	
Revised Total of Contract RFP#467 and Additional Purchase Orders and PO Revisions							<u>\$112,400.00</u>

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RFP#528	5/9/2011	Milone & Macbroom, Inc	Traffic Engineering	Task Oriented		(RFQ) West Main Street @ West Avenue Intersection Improvements	\$94,089.00
Year To Date Added Expenses					10/30/18	Additional Associated Expenses	<u>\$45,900.00</u>
Revised Total of Contract RFP#528 and Additional Purchase Orders and PO Revisions							\$139,989.00
RFP#546	12/4/2015	Celtic Energy, Inc.	Engineering	Task Oriented		(RFQ) Energy Efficiency & Conservation Services	\$60,000.00
Year To Date Added Expenses					09/22/16	Additional Associated Expenses	<u>\$110,000.00</u>
Revised Total of Contract RFP#546 and Additional Purchase Orders and PO Revisions							\$170,000.00
RFP#552	1/1/2018	Cardinal Engineering Associates	Water Pollution Control Admin.	Task Oriented 5/20/2013	12/31/2020	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	\$85,000.00
Year To Date Added Expenses					10/16/18	Additional Associated Expenses	<u>\$183,500.00</u>
Revised Total of Contract RFP#552 and Additional Purchase Orders and PO Revisions							\$268,500.00
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
Year To Date Added Expenses					02/01/18	Additional Associated Expenses	<u>\$92,000.00</u>
Revised Total of Contract RFP#562 and Additional Purchase Orders and PO Revisions							\$314,490.00
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
Year To Date Added Expenses					08/05/15	Additional Associated Expenses	<u>\$88,021.00</u>
Revised Total of Contract RFP#582 and Additional Purchase Orders and PO Revisions							\$1,553,667.00

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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
Year To Date Added Expenses					06/13/17 Additional Associated Expenses	<u>\$923,007.70</u>	
Revised Total of Contract RFP#586 and Additional Purchase Orders and PO Revisions							<u>\$973,007.70</u>
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
Year To Date Added Expenses					02/11/16 Additional Associated Expenses	<u>\$93,400.00</u>	
Revised Total of Contract RFP#601 and Additional Purchase Orders and PO Revisions							<u>\$206,350.00</u>
RFP#602	5/8/2018	Fairfield County Communications	Technology	Date Specific 5/7/2016	12/7/2018	Maintenance and Design Telecommunications Services	\$75,000.00
Year To Date Added Expenses					08/06/18 Additional Associated Expenses	<u>\$1,174,284.54</u>	
Revised Total of Contract RFP#602 and Additional Purchase Orders and PO Revisions							<u>\$1,249,284.54</u>
RFP#603 SUMMARY	7/1/2018	PMA Management Corp of New England	Risk Manager	Date Specific 6/30/2016	12/31/2018	(SUMMARY PROCESS) Workers' Compensation and Heart and Hypertension Claims	\$210,000.00
Year To Date Added Expenses					07/16/14 Additional Associated Expenses	<u>\$210,000.00</u>	
Revised Total of Contract RFP#603 SUMMARY and Additional Purchase Orders and PO Revisions							<u>\$420,000.00</u>

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RFP#604	7/1/2017	McEnergy, Inc	Engineering	Task Oriented 6/30/2016	6/30/2018	Energy Procurement Service Provider	\$1.00
Year To Date Added Expenses					09/22/17 Additional Associated Expenses	<u>\$2,327,397.87</u>	
Revised Total of Contract RFP#604 and Additional Purchase Orders and PO Revisions							<u>\$2,327,398.87</u>
RFP#605	8/5/2013	Goody Clancy and Associates	Land Use Administration	Task Oriented		Glenbrook/Springdale Transit Oriented Development Feasibility Study	\$430,000.00
Year To Date Added Expenses					04/08/16 Additional Associated Expenses	<u>(\$19,524.96)</u>	
Revised Total of Contract RFP#605 and Additional Purchase Orders and PO Revisions							<u>\$410,475.04</u>
RFP#607	5/8/2013	Wengell,McDonnell & Costello,Inc	Engineering	Task Oriented		Construction Inspection and Surveying Services - Rehabilitation of June	\$250,371.00
Year To Date Added Expenses					04/18/16 Additional Associated Expenses	<u>\$6,994.42</u>	
Revised Total of Contract RFP#607 and Additional Purchase Orders and PO Revisions							<u>\$257,365.42</u>
RFP#609 SUMMARY	4/11/2014	Stantec Consulting Services, Inc	Land Use Administration	Task Oriented 4/10/2015	4/10/2015	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	\$173,800.00
Year To Date Added Expenses					11/02/15 Additional Associated Expenses	<u>\$459,390.00</u>	
Revised Total of Contract RFP#609 SUMMARY and Additional Purchase Orders and PO Revisions							<u>\$633,190.00</u>
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
Year To Date Added Expenses					04/20/15 Additional Associated Expenses	<u>\$45,815.00</u>	
Revised Total of Contract RFP#613 and Additional Purchase Orders and PO Revisions							<u>\$222,415.00</u>
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
Year To Date Added Expenses					07/03/18 Additional Associated Expenses	<u>\$8,477,814.09</u>	
Revised Total of Contract RFP#616 and Additional Purchase Orders and PO Revisions							<u>\$8,777,814.09</u>

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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
Year To Date Added Expenses					07/05/17	Additional Associated Expenses	<u>\$1,581,655.00</u>
Revised Total of Contract RFP#619-A and Additional Purchase Orders and PO Revisions							\$1,661,285.00
RFP#619B	5/12/2014	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services	\$62,847.00
Year To Date Added Expenses					03/13/17	Additional Associated Expenses	<u>\$398,861.00</u>
Revised Total of Contract RFP#619B and Additional Purchase Orders and PO Revisions							\$461,708.00
RFP#619-B	5/12/2014	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services	\$62,847.00
Year To Date Added Expenses					03/12/18	Additional Associated Expenses	<u>\$640,642.69</u>
Revised Total of Contract RFP#619-B and Additional Purchase Orders and PO Revisions							\$703,489.69
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
Year To Date Added Expenses					07/12/18	Additional Associated Expenses	<u>\$942,200.00</u>
Revised Total of Contract RFP#619-C and Additional Purchase Orders and PO Revisions							\$1,002,200.00
RFP#619-E	7/23/2015	Gannett Flemming Engineers, PC	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services(Task #4)	\$50,000.00
Year To Date Added Expenses					01/18/18	Additional Associated Expenses	<u>\$377,009.00</u>
Revised Total of Contract RFP#619-E and Additional Purchase Orders and PO Revisions							\$427,009.00
RFP#624	8/12/2018	Municipal Citation Solutions, LLC	Cashiering	Task Oriented 8/12/2017	8/12/2019	Parking Ticket Management Services	\$1.00
Year To Date Added Expenses					09/26/18	Additional Associated Expenses	<u>\$593,451.11</u>
Revised Total of Contract RFP#624 and Additional Purchase Orders and PO Revisions							\$593,452.11

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RFP#626	7/1/2018	LAZ Parking	Traffic Maintenance	Task Oriented 6/30/2017	6/30/2019	Management of the Bell Street, Bedford Street and Summer Street Garages and	\$0.00
Year To Date Added Expenses					08/10/18 Additional Associated Expenses	<u>\$2,827,561.80</u>	
Revised Total of Contract RFP#626 and Additional Purchase Orders and PO Revisions							<u>\$2,827,561.80</u>
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
Year To Date Added Expenses					07/11/18 Additional Associated Expenses	<u>\$2,190,028.92</u>	
Revised Total of Contract RFP#628 and Additional Purchase Orders and PO Revisions							<u>\$2,350,028.92</u>
RFP#635	7/1/2018	Blum Shapiro & Company ,P.C.	Administration	Task Oriented 12/31/2017	6/30/2019	Professional Auditing Services	\$0.00
Year To Date Added Expenses					07/09/18 Additional Associated Expenses	<u>\$837,600.00</u>	
Revised Total of Contract RFP#635 and Additional Purchase Orders and PO Revisions							<u>\$837,600.00</u>
RFP#646	3/26/2018	Halloran & Sage LLP	Water Pollution Control Admin.	Task Oriented 3/25/2016	3/25/2019	Legal Advisory Services	\$175,000.00
Year To Date Added Expenses					11/20/18 Additional Associated Expenses	<u>\$19,877.50</u>	
Revised Total of Contract RFP#646 and Additional Purchase Orders and PO Revisions							<u>\$194,877.50</u>
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
Year To Date Added Expenses					05/03/18 Additional Associated Expenses	<u>\$9,419,805.62</u>	
Revised Total of Contract RFP#649 and Additional Purchase Orders and PO Revisions							<u>\$9,514,805.62</u>
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
Year To Date Added Expenses					09/05/18 Additional Associated Expenses	<u>\$660,250.00</u>	
Revised Total of Contract RFP#650 and Additional Purchase Orders and PO Revisions							<u>\$1,330,250.00</u>

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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
Year To Date Added Expenses					05/24/18 Additional Associated Expenses	<u>\$149,264.00</u>	
Revised Total of Contract RFP#655 and Additional Purchase Orders and PO Revisions							<u>\$174,264.00</u>
RFP#658	9/1/2018	Sun Services, LLC.	Maintenance	Task Oriented 8/31/2016	3/1/2019	Maintenance Services for the City of Stamford Government Center	\$0.00
Year To Date Added Expenses					12/01/18 Additional Associated Expenses	<u>\$2,215,865.29</u>	
Revised Total of Contract RFP#658 and Additional Purchase Orders and PO Revisions							<u>\$2,215,865.29</u>
RFP#660	1/15/2016	M & J Engineering, P.C.	Engineering	Task Oriented		(RFQ)Stamford Urban Transitway Phase II/Intelligent Transportation Systems	\$1.00
Year To Date Added Expenses					08/07/17 Additional Associated Expenses	<u>\$337,991.19</u>	
Revised Total of Contract RFP#660 and Additional Purchase Orders and PO Revisions							<u>\$337,992.19</u>
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
Year To Date Added Expenses					10/05/17 Additional Associated Expenses	<u>\$53,700.00</u>	
Revised Total of Contract RFP#662 and Additional Purchase Orders and PO Revisions							<u>\$136,200.00</u>
RFP#663	1/18/2018	Gaffney, Bennett & Associates, Inc.	Department of Economic Development	Task Oriented 1/17/2017	1/17/2019	State Lobbying Services	\$0.00
Year To Date Added Expenses					07/31/18 Additional Associated Expenses	<u>\$100,000.00</u>	
Revised Total of Contract RFP#663 and Additional Purchase Orders and PO Revisions							<u>\$100,000.00</u>

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RFP#666	10/9/2017	Dr. Miriam Seelig	Health, Safety & Welfare.	Task Oriented 10/8/2016	10/8/2018	Medical Consultant Services	\$62,500.00
Year To Date Added Expenses					08/03/18 Additional Associated Expenses	<u>\$340,340.01</u>	
Revised Total of Contract RFP#666 and Additional Purchase Orders and PO Revisions							<u>\$402,840.01</u>
RFP#668	4/10/2015	Luchs Consulting Engineers, LLC.	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services	\$1,553,462.00
Year To Date Added Expenses					06/30/17 Additional Associated Expenses	<u>(\$431,766.05)</u>	
Revised Total of Contract RFP#668 and Additional Purchase Orders and PO Revisions							<u>\$1,121,695.95</u>
RFP#669	9/1/2018	Perkins Eastman Architects	Engineering	Task Oriented 8/31/2017	8/30/2019	(RFQ) Design Services for New K-5 IB Interdistrict Magnet School at	\$351,094.00
Year To Date Added Expenses					09/21/17 Additional Associated Expenses	<u>\$4,046,680.90</u>	
Revised Total of Contract RFP#669 and Additional Purchase Orders and PO Revisions							<u>\$4,397,774.90</u>
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	9/25/2017	USI Insurance Services, LLC.	Human Resources Department	Task Oriented 9/24/2016	9/24/2018	Health Care Advisory Consultant	\$270,000.00
Year To Date Added Expenses					07/02/18 Additional Associated Expenses	<u>\$515,000.00</u>	
Revised Total of Contract RFP#674 and Additional Purchase Orders and PO Revisions							<u>\$785,000.00</u>
RFP#677	5/27/2015	D&B Engineers, LLC.	Engineering	Task Oriented		Professional Engineering Services for Repairs to the Transfer Station	\$141,110.00
Year To Date Added Expenses					08/28/17 Additional Associated Expenses	<u>\$33,346.00</u>	
Revised Total of Contract RFP#677 and Additional Purchase Orders and PO Revisions							<u>\$174,456.00</u>

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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	\$0.00
Year To Date Added Expenses					07/05/18 Additional Associated Expenses		<u>\$275,000.00</u>
Revised Total of Contract RFP#679 and Additional Purchase Orders and PO Revisions							<u>\$275,000.00</u>
RFP#681B	11/12/2015	Christopher Williams, Architects, L	Engineering	Task Oriented		Relocation of Hoyt Barnum House	\$119,509.00
RFP#685	7/14/2017	M & J Engineering, P.C.	Traffic Engineering	Task Oriented		(RFQ) Construction Inspection Services of Fiber Optic Trunk Cable Installat	\$0.00
Year To Date Added Expenses					01/05/17 Additional Associated Expenses		<u>\$450,000.00</u>
Revised Total of Contract RFP#685 and Additional Purchase Orders and PO Revisions							<u>\$450,000.00</u>
RFP#687	12/13/2016	Hooker & Holcombe, Inc	Administration	Task Oriented 6/30/2018	6/30/2018	Consulting for Actuarial Services	\$60,500.00
Year To Date Added Expenses					05/14/18 Additional Associated Expenses		<u>\$132,939.50</u>
Revised Total of Contract RFP#687 and Additional Purchase Orders and PO Revisions							<u>\$193,439.50</u>
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	5/10/2018	Avalon IT Systems	Police Department Wide	Task Oriented 5/9/2017	5/9/2019	Administrative Services for the Police Department Extra Duty Employment	\$0.00
Year To Date Added Expenses					12/07/18 Additional Associated Expenses	<u>\$624,501.98</u>	
Revised Total of Contract RFP#691 and Additional Purchase Orders and PO Revisions							<u>\$624,501.98</u>
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
Year To Date Added Expenses					11/28/18 Additional Associated Expenses	<u>\$412,485.47</u>	
Revised Total of Contract RFP#692 and Additional Purchase Orders and PO Revisions							<u>\$412,485.47</u>
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
Year To Date Added Expenses					12/06/16 Additional Associated Expenses	<u>\$149,520.00</u>	
Revised Total of Contract RFP#700 and Additional Purchase Orders and PO Revisions							<u>\$1,149,520.00</u>
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
Year To Date Added Expenses					07/08/16 Additional Associated Expenses	<u>\$165,360.00</u>	
Revised Total of Contract RFP#702 and Additional Purchase Orders and PO Revisions							<u>\$185,760.00</u>
RFP#703	12/12/2016	Municipal Valuation Services, LLC	Assessor	Task Oriented		Revaluation Consulting Services for Residential, Commercial, Industrial,	\$750,000.00
Year To Date Added Expenses					02/01/17 Additional Associated Expenses	<u>\$526,000.00</u>	
Revised Total of Contract RFP#703 and Additional Purchase Orders and PO Revisions							<u>\$1,276,000.00</u>
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
Year To Date Added Expenses					12/19/16 Additional Associated Expenses	<u>\$750,000.00</u>	
Revised Total of Contract RFP#704 and Additional Purchase Orders and PO Revisions							<u>\$750,000.00</u>

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RFP#705	11/17/2016	Dewberry Engineers, Inc.	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services - Stamford Urban Transit-	\$1,000,000.00
Year To Date Added Expenses					08/14/18 Additional Associated Expenses	<u>\$1,231,583.74</u>	
Revised Total of Contract RFP#705 and Additional Purchase Orders and PO Revisions							<u>\$2,231,583.74</u>
RFP#709	4/24/2018	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented 4/23/2018	4/23/2019	(RFQ) Engineering Design Services for Upgrading the UV System at the	\$0.00
Year To Date Added Expenses					07/16/18 Additional Associated Expenses	<u>\$631,997.00</u>	
Revised Total of Contract RFP#709 and Additional Purchase Orders and PO Revisions							<u>\$631,997.00</u>
RFP#711	8/17/2017	Collective for Community, Culture	Land Use Administration	Task Oriented 8/16/2018	8/16/2018	South End Neighborhood & Historic Preservation Plan, Phase 1	\$0.00
Year To Date Added Expenses					11/30/18 Additional Associated Expenses	<u>\$126,137.45</u>	
Revised Total of Contract RFP#711 and Additional Purchase Orders and PO Revisions							<u>\$126,137.45</u>
RFP#713	11/21/2017	Tighe & Bond	Traffic Engineering	Task Oriented 12/31/2018	12/31/2018	(RFQ) Construction Inspection & Administration Services for Oaklawn	\$0.00
Year To Date Added Expenses					02/06/18 Additional Associated Expenses	<u>\$392,369.00</u>	
Revised Total of Contract RFP#713 and Additional Purchase Orders and PO Revisions							<u>\$392,369.00</u>
RFP#716	7/1/2017	Century Protective Services, Inc.	Facilities Management	Task Oriented 6/30/2018	6/30/2018	Security Services for the Stamford Government Center	\$0.00
Year To Date Added Expenses					07/05/18 Additional Associated Expenses	<u>\$801,850.00</u>	
Revised Total of Contract RFP#716 and Additional Purchase Orders and PO Revisions							<u>\$801,850.00</u>
RFP#718	5/9/2018	Frontier Communication (Former A T	Technology	Task Oriented 5/8/2021	5/8/2021	Local Access and Long Distance Telecommunications Services	\$0.00
Year To Date Added Expenses					07/18/18 Additional Associated Expenses	<u>\$727,043.00</u>	
Revised Total of Contract RFP#718 and Additional Purchase Orders and PO Revisions							<u>\$727,043.00</u>

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RFP#720	7/18/2018	IPS Group, Inc.	Traffic Engineering	Task Oriented 7/17/2021	7/17/2021	Single-Space Multi-Space Smart Parking Meters	\$0.00
Year To Date Added Expenses					12/18/18 Additional Associated Expenses	<u>\$462,957.00</u>	
Revised Total of Contract RFP#720 and Additional Purchase Orders and PO Revisions							<u>\$462,957.00</u>
RFP#726	7/18/2018	Holland & Knight LLP	Mayor's Office	Task Oriented 4/30/2019	4/30/2019	Lobbying Services	\$0.00
Year To Date Added Expenses					09/28/18 Additional Associated Expenses	<u>\$140,000.00</u>	
Revised Total of Contract RFP#726 and Additional Purchase Orders and PO Revisions							<u>\$140,000.00</u>
RFP#729	4/26/2018	JKS Systems, LLC	Technical Services	Task Oriented 4/25/2019	4/25/2019	MicroSoft Exchange Migration	\$250,000.00
Year To Date Added Expenses					04/30/18 Additional Associated Expenses	<u>\$55,000.00</u>	
Revised Total of Contract RFP#729 and Additional Purchase Orders and PO Revisions							<u>\$305,000.00</u>
RFP#734	7/18/2018	Tax Management Associates, Inc.	Tax Administration	Task Oriented 5/14/2021	5/14/2021	Personal Property Tax Audits	\$0.00
Year To Date Added Expenses					10/01/18 Additional Associated Expenses	<u>\$180,000.00</u>	
Revised Total of Contract RFP#734 and Additional Purchase Orders and PO Revisions							<u>\$180,000.00</u>
MISC#100	11/14/2014	Buckley Appraisal Services, Inc.	Tax Collection	Task Oriented		Consultant for Lithigation of Real Estate Property Appeals	\$0.00
Year To Date Added Expenses					01/06/17 Additional Associated Expenses	<u>\$564,585.00</u>	
Revised Total of Contract MISC#100 and Additional Purchase Orders and PO Revisions							<u>\$564,585.00</u>
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

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MISC#228	12/8/2011	Superion, LLC	Technical Services	Task Oriented		H.T. E, Inc. Software License & Services Agreement	\$1.00
Year To Date Added Expenses					08/30/18 Additional Associated Expenses	<u>\$426,052.50</u>	
Revised Total of Contract MISC#228 and Additional Purchase Orders and PO Revisions							<u>\$426,053.50</u>
MISC#23	7/1/2006	Ceridian Employer Services	Payroll	Date Specific 6/30/2006		Payroll Services Agreement	\$150.00
Year To Date Added Expenses					08/04/18 Additional Associated Expenses	<u>\$3,899,034.19</u>	
Revised Total of Contract MISC#23 and Additional Purchase Orders and PO Revisions							<u>\$3,899,184.19</u>
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
Year To Date Added Expenses					07/31/18 Additional Associated Expenses	<u>\$597,500.00</u>	
Revised Total of Contract MISC#266 and Additional Purchase Orders and PO Revisions							<u>\$597,501.00</u>
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	8/28/2018	CivicPlus, Inc.	Technical Services	Per Purchase Order 8/27/2013	8/27/2019	License & Service Agreement for Creation of a New City Website	\$0.00
Year To Date Added Expenses					11/09/18 Additional Associated Expenses	<u>\$237,546.00</u>	
Revised Total of Contract MISC#272 and Additional Purchase Orders and PO Revisions							<u>\$237,546.00</u>

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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
MISC#281	7/24/2012	Friendship House	Community Development	Per Purchase Order		Grant Agreement for Rehabilitation of Property at 28 Pery 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
Year To Date Added Expenses					10/25/18 Additional Associated Expenses		<u>\$665,160.46</u>
Revised Total of Contract MISC#283 and Additional Purchase Orders and PO Revisions							<u>\$672,660.46</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	4/1/2018	ViewPoint Government Solutions	Technical Services	Task Oriented 4/1/2018	6/30/2023	Regional Permitting System-Using Viewpoint Software	\$1.00
Year To Date Added Expenses					07/16/18 Additional Associated Expenses		<u>\$452,035.00</u>
Revised Total of Contract MISC#311 and Additional Purchase Orders and PO Revisions							<u>\$452,036.00</u>

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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#312	4/10/2013	National Bus Sales & Leasing, Inc.	Grants Administration	Per Purchase Order		Trolley Bus Procurement Package	\$1.00
Year To Date Added Expenses					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
MISC#324	6/6/2015	Conn Business Systems, Inc.	Purchasing	Task Oriented 6/5/2015	6/5/2020	Multi-Functional Copier/Scanner Equipment	\$0.00
Year To Date Added Expenses					11/28/18 Additional Associated Expenses	<u>\$1,207,456.62</u>	
Revised Total of Contract MISC#324 and Additional Purchase Orders and PO Revisions							<u>\$1,207,456.62</u>
MISC#326	7/10/2013	Mutual Housing Assoc	Community Development	Task Oriented 7/9/2043	7/9/2043	Loan for Apartment Rehabilitation at Parkside Gables (69 Apartments Involved)	\$100,000.00
Year To Date Added Expenses					04/16/18 Additional Associated Expenses	<u>\$816.00</u>	
Revised Total of Contract MISC#326 and Additional Purchase Orders and PO Revisions							<u>\$100,816.00</u>
MISC#33	7/1/2015	Curtain Call	Director of Law	Date Specific 6/30/2015	6/30/2020	Ethel Kwekin Theater Management Agreement	\$35,000.00
Year To Date Added Expenses					07/11/16 Additional Associated Expenses	<u>\$125,000.00</u>	
Revised Total of Contract MISC#33 and Additional Purchase Orders and PO Revisions							<u>\$160,000.00</u>
MISC#332	7/1/2018	Motorola Parts Inc	Police Support Services	Task Oriented 6/30/2014	6/30/2019	Services Agreement for City of Stamford 911 Operations (Channel #32)	\$540,431.30
Year To Date Added Expenses					07/04/18 Additional Associated Expenses	<u>\$4,121,465.32</u>	
Revised Total of Contract MISC#332 and Additional Purchase Orders and PO Revisions							<u>\$4,661,896.62</u>

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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#333	10/28/2013	Cantata Health, LLC	Smith House	Task Oriented		NTT Long Term Data Care Solutions, Inc.	\$15,315.00
Year To Date Added Expenses					07/03/18	Additional Associated Expenses	<u>\$105,200.65</u>
Revised Total of Contract MISC#333 and Additional Purchase Orders and PO Revisions							<u>\$120,515.65</u>
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
MISC#375	6/28/2014	Dr. Henry Yoon	Health, Safety & Welfare.	Task Oriented 11/18/2015	11/18/2015	Medical Advisor for The City of Stamford Health Dept.	\$42,000.00
Year To Date Added Expenses					10/02/18	Additional Associated Expenses	<u>\$198,000.00</u>
Revised Total of Contract MISC#375 and Additional Purchase Orders and PO Revisions							<u>\$240,000.00</u>
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	8/1/2018	Omnicare of Connecticut	Smith House	Date Specific 7/31/2013	7/31/2021	Pharmacy Services Provider Services	\$1.00
Year To Date Added Expenses					11/06/15	Additional Associated Expenses	<u>\$370,000.00</u>
Revised Total of Contract MISC#384 and Additional Purchase Orders and PO Revisions							<u>\$370,001.00</u>

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Contract ID	<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	\$0.00
Year To Date Added Expenses					08/27/18 Additional Associated Expenses	<u>\$114,824.63</u>	
Revised Total of Contract MISC#400 and Additional Purchase Orders and PO Revisions							<u>\$114,824.63</u>
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
Year To Date Added Expenses					10/21/16 Additional Associated Expenses	<u>\$25,600.00</u>	
Revised Total of Contract MISC#404 and Additional Purchase Orders and PO Revisions							<u>\$825,600.00</u>
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
Year To Date Added Expenses					10/13/16 Additional Associated Expenses	<u>\$6,721.46</u>	
Revised Total of Contract MISC#409 and Additional Purchase Orders and PO Revisions							<u>\$129,261.46</u>
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
Year To Date Added Expenses					10/18/18 Additional Associated Expenses	<u>\$1,325,592.19</u>	
Revised Total of Contract MISC#41 and Additional Purchase Orders and PO Revisions							<u>\$1,835,910.94</u>
MISC#410	2/20/2015	NNI Stillwater Limited Partnership	Community Development	Task Oriented 2/20/2029	2/20/2029	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
Year To Date Added Expenses					11/18/16 Additional Associated Expenses	<u>\$40,945.00</u>	
Revised Total of Contract MISC#412 and Additional Purchase Orders and PO Revisions							<u>\$128,825.00</u>

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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#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
Year To Date Added Expenses				07/27/18 Additional Associated Expenses		<u>\$148,853.89</u>	
Revised Total of Contract MISC#417 and Additional Purchase Orders and PO Revisions						<u>\$348,853.89</u>	
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
Year To Date Added Expenses				06/16/16 Additional Associated Expenses		<u>\$2,057,424.00</u>	
Revised Total of Contract MISC#419 and Additional Purchase Orders and PO Revisions						<u>\$5,213,697.00</u>	
MISC#421	12/1/2015	Stamford Metro Green III, LLC	Community Development	Task Oriented 12/31/2037	12/31/2037	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 12/31/2037	12/31/2037	Construction Loan for 992 Summer Street property	\$1,250,000.00
Year To Date Added Expenses				08/20/18 Additional Associated Expenses		<u>\$11,000.00</u>	
Revised Total of Contract MISC#422 and Additional Purchase Orders and PO Revisions						<u>\$1,261,000.00</u>	
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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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
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
Year To Date Added Expenses					09/27/16 Additional Associated Expenses	<u>\$276,622.00</u>	
Revised Total of Contract MISC#452 and Additional Purchase Orders and PO Revisions							<u>\$824,790.96</u>
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
Year To Date Added Expenses					05/19/17 Additional Associated Expenses	<u>\$420,000.00</u>	
Revised Total of Contract MISC#460 and Additional Purchase Orders and PO Revisions							<u>\$420,000.00</u>
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	\$0.00
Year To Date Added Expenses					12/05/18 Additional Associated Expenses	<u>\$2,860,279.60</u>	
Revised Total of Contract MISC#461 and Additional Purchase Orders and PO Revisions							<u>\$2,860,279.60</u>
MISC#468	10/14/2016	Advanced Electronic Design, Inc.	Fleet Management	Per Purchase Order		Lap Top Procurement for Police Interceptor Vehicles	\$146,000.00
Year To Date Added Expenses					10/10/18 Additional Associated Expenses	<u>\$219,811.08</u>	
Revised Total of Contract MISC#468 and Additional Purchase Orders and PO Revisions							<u>\$365,811.08</u>
MISC#471	10/27/2016	Quality Data Systems	Tax Collection	Task Oriented		Replae H.T.E Assesment Tax Software with Quality Data Software	\$0.00
Year To Date Added Expenses					10/24/18 Additional Associated Expenses	<u>\$265,046.76</u>	
Revised Total of Contract MISC#471 and Additional Purchase Orders and PO Revisions							<u>\$265,046.76</u>

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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#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 11/25/2028	11/25/2028	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
Year To Date Added Expenses					07/25/18 Additional Associated Expenses	<u>\$179,062.26</u>	
Revised Total of Contract MISC#49 and Additional Purchase Orders and PO Revisions						<u>\$179,063.26</u>	
MISC#490	8/14/2017	Tighe & Bond, Inc.	Traffic Engineering	Task Oriented 8/15/2018	8/15/2018	Atlantic Street/Henry Street Intersection Improvements	\$0.00
Year To Date Added Expenses					02/28/17 Additional Associated Expenses	<u>\$131,500.00</u>	
Revised Total of Contract MISC#490 and Additional Purchase Orders and PO Revisions						<u>\$131,500.00</u>	
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
Year To Date Added Expenses					06/01/18 Additional Associated Expenses	<u>\$165,019.50</u>	
Revised Total of Contract MISC#501 and Additional Purchase Orders and PO Revisions						<u>\$165,019.50</u>	

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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#509	7/19/2017	Mutual Housing Assoc	Community Development	Per Purchase Order 7/18/2047	7/18/2047	New Construction @ 20B Fairfield Avenue	\$0.00
Year To Date Added Expenses					08/02/17 Additional Associated Expenses	<u>\$120,000.00</u>	
Revised Total of Contract MISC#509 and Additional Purchase Orders and PO Revisions							<u>\$120,000.00</u>
MISC#514	10/5/2017	Hine Brothers Inc	Fleet Management	Task Oriented 11/15/2020	11/15/2020	Procurement of Vehicles, Parts, etc.,	\$0.00
Year To Date Added Expenses					12/18/18 Additional Associated Expenses	<u>\$350,354.47</u>	
Revised Total of Contract MISC#514 and Additional Purchase Orders and PO Revisions							<u>\$350,354.47</u>
MISC#517	1/26/2018	Interaction Insight Corporation	Health, Safety & Welfare.	Task Oriented 6/30/2020	6/30/2020	Record & Playback Systems (HGAC #RP01-17)	\$0.00
Year To Date Added Expenses					05/22/18 Additional Associated Expenses	<u>\$149,999.00</u>	
Revised Total of Contract MISC#517 and Additional Purchase Orders and PO Revisions							<u>\$149,999.00</u>
MISC#518	8/22/2017	Inspirica, Incorporated	Grants Administration	Date Specific 8/22/2047	8/22/2047	New Construction @ 72 Franklin	\$0.00
Year To Date Added Expenses					01/03/18 Additional Associated Expenses	<u>\$400,000.00</u>	
Revised Total of Contract MISC#518 and Additional Purchase Orders and PO Revisions							<u>\$400,000.00</u>
MISC#535	10/26/2016	NNI Belltown Elderly Housing Inc.	Community Development	Task Oriented 10/25/2056	10/25/2056	Rehabilitation of Belltown Manor, 21 Burdick St.	\$0.00
Year To Date Added Expenses					03/08/18 Additional Associated Expenses	<u>\$540,000.00</u>	
Revised Total of Contract MISC#535 and Additional Purchase Orders and PO Revisions							<u>\$540,000.00</u>
MISC#540	4/23/2018	Sanofi Pasteur, Inc.	Health, Safety & Welfare.	Date Specific 4/22/2019	4/22/2019	Influenza & Miscellaneous Vaccines	\$0.00
Year To Date Added Expenses					10/29/18 Additional Associated Expenses	<u>\$102,575.10</u>	
Revised Total of Contract MISC#540 and Additional Purchase Orders and PO Revisions							<u>\$102,575.10</u>

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Contract ID	<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#543	6/12/2018	Farber Specialty Vehicles	Vehicle Maintenance	Task Oriented 5/31/2019	5/31/2019	Purchase of Library Bus	\$0.00
Year To Date Added Expenses					07/17/18 Additional Associated Expenses	<u>\$248,038.00</u>	
Revised Total of Contract MISC#543 and Additional Purchase Orders and PO Revisions							<u>\$248,038.00</u>
MISC#544	1/1/2018	City of Norwalk	Health, Safety & Welfare.	Task Oriented 12/31/2018	12/31/2018	Service Subcontract for WIC	\$0.00
Year To Date Added Expenses					06/26/18 Additional Associated Expenses	<u>\$176,532.60</u>	
Revised Total of Contract MISC#544 and Additional Purchase Orders and PO Revisions							<u>\$176,532.60</u>
MISC#546	7/1/2018	Share The Fare Taxi	Grants Administration	Task Oriented 6/30/2019	6/30/2019	State Matching Grant for Elderly & Disabled Transportation Share the Fare	\$0.00
Year To Date Added Expenses					08/22/18 Additional Associated Expenses	<u>\$222,000.00</u>	
Revised Total of Contract MISC#546 and Additional Purchase Orders and PO Revisions							<u>\$222,000.00</u>
MISC#548	7/1/2018	BETA Group, Inc.	Engineering	Task Oriented 11/30/2019	11/30/2019	Veterans Park - Services During Construction	\$0.00
Year To Date Added Expenses					07/13/18 Additional Associated Expenses	<u>\$293,280.00</u>	
Revised Total of Contract MISC#548 and Additional Purchase Orders and PO Revisions							<u>\$293,280.00</u>
MISC#555	7/2/2018	Gabrielli Truck Sales of CT	Fleet Management	Task Oriented 7/1/2019	7/1/2019	Motor Vehicle and Equipment Parts & Repair	\$0.00
Year To Date Added Expenses					12/20/18 Additional Associated Expenses	<u>\$123,000.00</u>	
Revised Total of Contract MISC#555 and Additional Purchase Orders and PO Revisions							<u>\$123,000.00</u>
MISC#566	11/15/2018	Multiple Vendors	Administration	Task Oriented		Mold Task Force	\$0.00
Year To Date Added Expenses					11/30/18 Additional Associated Expenses	<u>\$184,503.81</u>	
Revised Total of Contract MISC#566 and Additional Purchase Orders and PO Revisions							<u>\$184,503.81</u>

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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
Year To Date Added Expenses					04/02/18 Additional Associated Expenses	<u>\$16,102,633.20</u>	
Revised Total of Contract MISC#65 and Additional Purchase Orders and PO Revisions							<u>\$16,602,633.20</u>
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
Year To Date Added Expenses					05/07/18 Additional Associated Expenses	<u>\$26,155.80</u>	
Revised Total of Contract MISC#75 and Additional Purchase Orders and PO Revisions							<u>\$512,155.80</u>
MISC#99	1/8/1998	Dr. Richard Slutsky	Smith House	Task Oriented		Medical Services for the Smith House Patients	\$1.00
Year To Date Added Expenses					12/11/15 Additional Associated Expenses	<u>\$211,045.00</u>	
Revised Total of Contract MISC#99 and Additional Purchase Orders and PO Revisions							<u>\$211,046.00</u>
State#195	12/16/2009	Fiber Technologies Networks, LLC	Technical Services	Task Oriented		Dark Fiber, Installation, Leasing & Maintenance	\$0.00
Year To Date Added Expenses					12/07/18 Additional Associated Expenses	<u>\$333,122.40</u>	
Revised Total of Contract State#195 and Additional Purchase Orders and PO Revisions							<u>\$333,122.40</u>
State#197	11/30/2009	Motorola Parts Inc	Technical Services	Task Oriented 12/31/2020	12/31/2020	Motrola Master Agreement For Parts	\$0.00
Year To Date Added Expenses					01/24/18 Additional Associated Expenses	<u>\$6,286,769.95</u>	
Revised Total of Contract State#197 and Additional Purchase Orders and PO Revisions							<u>\$6,286,769.95</u>
State#223	3/11/2011	LHS Associates, Inc.	Registrar of Voters	Task Oriented 12/31/2026	12/31/2026	Voting Systems & Services Contract	\$0.00
Year To Date Added Expenses					12/17/18 Additional Associated Expenses	<u>\$268,105.88</u>	
Revised Total of Contract State#223 and Additional Purchase Orders and PO Revisions							<u>\$268,105.88</u>

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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
Year To Date Added Expenses					10/11/18 Additional Associated Expenses	<u>\$163,731.50</u>	
Revised Total of Contract State#237 and Additional Purchase Orders and PO Revisions							<u>\$166,231.50</u>
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
Year To Date Added Expenses					09/05/14 Additional Associated Expenses	<u>\$127,060.27</u>	
Revised Total of Contract State#291 and Additional Purchase Orders and PO Revisions							<u>\$127,061.27</u>
State#294	11/1/2017	Trc Environmental Corp	Engineering	Task Oriented 10/31/2017	10/31/2018	Environmental Remediation Services & Phase I Environmental Study @	\$3,475.00
Year To Date Added Expenses					02/01/17 Additional Associated Expenses	<u>\$569,416.00</u>	
Revised Total of Contract State#294 and Additional Purchase Orders and PO Revisions							<u>\$572,891.00</u>
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
Year To Date Added Expenses					07/18/18 Additional Associated Expenses	<u>\$152,873.69</u>	
Revised Total of Contract State#317 and Additional Purchase Orders and PO Revisions							<u>\$243,198.23</u>
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
Year To Date Added Expenses					02/03/17 Additional Associated Expenses	<u>\$214,870.61</u>	
Revised Total of Contract State#324 and Additional Purchase Orders and PO Revisions							<u>\$250,881.50</u>
State#330	12/11/2018	ePlus Technology, Inc	Technical Services	Date Specific 12/9/2017	2/11/2019	Cisco Products & Services	\$5,347.33
Year To Date Added Expenses					12/07/17 Additional Associated Expenses	<u>\$488,188.99</u>	
Revised Total of Contract State#330 and Additional Purchase Orders and PO Revisions							<u>\$493,536.32</u>

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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
Year To Date Added Expenses					06/21/18 Additional Associated Expenses	<u>\$1,130,097.85</u>	
Revised Total of Contract State#335 and Additional Purchase Orders and PO Revisions							<u>\$1,209,525.35</u>
State#338	3/12/2014	Hunter Mechanical, Inc.	Engineering	Date Specific 3/31/2019	3/31/2019	Trade Labor Services	\$0.00
Year To Date Added Expenses					11/21/18 Additional Associated Expenses	<u>\$619,724.86</u>	
Revised Total of Contract State#338 and Additional Purchase Orders and PO Revisions							<u>\$619,724.86</u>
State#362	11/1/2017	Trc Environmental Corp	Engineering	Task Oriented 10/30/2017	10/31/2018	Environmental Remediation Services Procurement	\$160,526.00
Year To Date Added Expenses					08/23/18 Additional Associated Expenses	<u>\$1,245,541.06</u>	
Revised Total of Contract State#362 and Additional Purchase Orders and PO Revisions							<u>\$1,406,067.06</u>
State#372	10/1/2018	Johnson Controls Fire Protection LP	Facilities Management	Task Oriented 7/31/2016	12/31/2018	Inspect, Test, Maintain & repair Fire Safety Systems	\$0.00
Year To Date Added Expenses					12/18/18 Additional Associated Expenses	<u>\$112,774.37</u>	
Revised Total of Contract State#372 and Additional Purchase Orders and PO Revisions							<u>\$112,774.37</u>
State#395	11/18/2015	CN Wood of Conn	Fleet Management	Task Oriented 7/15/2020	7/15/2020	Street Sweeper Parts & Labor	\$7,500.00
Year To Date Added Expenses					08/17/18 Additional Associated Expenses	<u>\$148,492.85</u>	
Revised Total of Contract State#395 and Additional Purchase Orders and PO Revisions							<u>\$155,992.85</u>
State#399	10/28/2015	Eagle Point Gun / Tj Morris And Son	Police Department Wide	Task Oriented 12/31/2019	12/31/2019	Ammunition Procurement - New & Reloads	\$19,295.37
Year To Date Added Expenses					10/16/18 Additional Associated Expenses	<u>\$210,653.86</u>	
Revised Total of Contract State#399 and Additional Purchase Orders and PO Revisions							<u>\$229,949.23</u>

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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
State#404	12/18/2015	Fuss & O'Neill Enviroscience, LLC	Traffic Maintenance	Task Oriented 12/31/2018	12/31/2018	Professional Consulting & Inspection Services Includes Engineering,	\$0.00
Year To Date Added Expenses					12/07/18 Additional Associated Expenses	<u>\$420,142.09</u>	
Revised Total of Contract State#404 and Additional Purchase Orders and PO Revisions							<u>\$420,142.09</u>
State#408	3/1/2018	O & G Industries	Traffic Maintenance	Task Oriented 2/28/2017	12/31/2018	Bituminous Concrete Materials	\$0.00
Year To Date Added Expenses					12/06/18 Additional Associated Expenses	<u>\$248,464.29</u>	
Revised Total of Contract State#408 and Additional Purchase Orders and PO Revisions							<u>\$248,464.29</u>
State#409	8/2/2018	Northeastern Communications, Inc.	Fire Communications	Task Oriented 8/2/2018	8/2/2019	Radio Parts, Supplies & Accessories Procurement	\$5,000.00
Year To Date Added Expenses					08/17/18 Additional Associated Expenses	<u>\$210,720.10</u>	
Revised Total of Contract State#409 and Additional Purchase Orders and PO Revisions							<u>\$215,720.10</u>
State#416	9/1/2016	Safety Marking, Inc.	Traffic Engineering	Task Oriented 3/3/2020	3/3/2020	Epoxy Resin Pavement Markings	\$50,000.00
Year To Date Added Expenses					05/02/18 Additional Associated Expenses	<u>\$128,765.50</u>	
Revised Total of Contract State#416 and Additional Purchase Orders and PO Revisions							<u>\$178,765.50</u>
State#417	8/18/2016	United Rentals	Traffic Maintenance	Task Oriented 6/30/2020	6/30/2020	Equipment Rental Services for City of Stamford.	\$0.00
Year To Date Added Expenses					12/11/18 Additional Associated Expenses	<u>\$101,914.63</u>	
Revised Total of Contract State#417 and Additional Purchase Orders and PO Revisions							<u>\$101,914.63</u>
State#420	11/1/2018	Tighe & Bond, Inc.	Engineering	Task Oriented 10/31/2017	5/1/2019	Environmental Investigation & Remedial Services	\$0.00
Year To Date Added Expenses					11/30/18 Additional Associated Expenses	<u>\$283,524.45</u>	
Revised Total of Contract State#420 and Additional Purchase Orders and PO Revisions							<u>\$283,524.45</u>

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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
State#422	1/1/2018	MHQ Municipal Vehicles	Fleet Management	Task Oriented 12/31/2017	7/31/2022	Ford Police Interceptor Procurement	\$672,838.27
Year To Date Added Expenses					08/24/18 Additional Associated Expenses	<u>\$1,944,795.33</u>	
Revised Total of Contract State#422 and Additional Purchase Orders and PO Revisions							<u>\$2,617,633.60</u>
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
Year To Date Added Expenses					06/01/18 Additional Associated Expenses	<u>\$49,335.50</u>	
Revised Total of Contract State#423 and Additional Purchase Orders and PO Revisions							<u>\$193,318.90</u>
State#426	1/18/2017	Electrical Wholesalers	Water Pollution Control Admin.	Date Specific 12/31/2019	12/31/2019	Electrical Supplies	\$0.00
Year To Date Added Expenses					11/09/18 Additional Associated Expenses	<u>\$146,700.00</u>	
Revised Total of Contract State#426 and Additional Purchase Orders and PO Revisions							<u>\$146,700.00</u>
State#430	4/1/2017	Moore Medical Corp **	Fire Prevention/Fire Marshal	Task Oriented 3/31/2022	3/31/2022	Misc. medical and surgical supplies	\$0.00
Year To Date Added Expenses					11/16/18 Additional Associated Expenses	<u>\$103,412.15</u>	
Revised Total of Contract State#430 and Additional Purchase Orders and PO Revisions							<u>\$103,412.15</u>
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
Year To Date Added Expenses					12/11/18 Additional Associated Expenses	<u>\$362,737.76</u>	
Revised Total of Contract State#440 and Additional Purchase Orders and PO Revisions							<u>\$362,737.76</u>
State#443	5/18/2017	Crowley Ford, LLC	Fleet Management	Task Oriented 9/20/2019	9/20/2019	Purchase Low Boy Trucks - State Contract #10PSX0239	\$0.00
Year To Date Added Expenses					10/25/17 Additional Associated Expenses	<u>\$391,222.72</u>	
Revised Total of Contract State#443 and Additional Purchase Orders and PO Revisions							<u>\$391,222.72</u>

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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
State#450	7/6/2017	New England Uniform Co	Police Department Wide	Task Oriented 5/30/2022	5/30/2022	Police Uniforms and Supplies	\$0.00
Year To Date Added Expenses					11/29/18 Additional Associated Expenses	<u>\$307,461.00</u>	
Revised Total of Contract State#450 and Additional Purchase Orders and PO Revisions							<u>\$307,461.00</u>
State#451	8/2/2017	Northeast Generator of Connecticut	Facilities Management	Task Oriented 12/31/2018	12/31/2018	Generator Inspection Maintenance & Emergency Service	\$0.00
Year To Date Added Expenses					12/20/18 Additional Associated Expenses	<u>\$101,357.19</u>	
Revised Total of Contract State#451 and Additional Purchase Orders and PO Revisions							<u>\$101,357.19</u>
State#467	2/5/2018	Special Testing Lab	Engineering	Task Oriented 11/30/2019	11/30/2019	Material Testing Services	\$0.00
Year To Date Added Expenses					08/09/18 Additional Associated Expenses	<u>\$150,000.00</u>	
Revised Total of Contract State#467 and Additional Purchase Orders and PO Revisions							<u>\$150,000.00</u>
State#485	8/31/2018	G. L. Capasso, Inc.	Engineering	Task Oriented 3/31/2019	3/31/2019	Demolition, Abatement and Waterproofing at Stamford High School Plaza	\$0.00
Year To Date Added Expenses					07/31/18 Additional Associated Expenses	<u>\$389,430.00</u>	
Revised Total of Contract State#485 and Additional Purchase Orders and PO Revisions							<u>\$389,430.00</u>
State#489	8/30/2018	Strategic Spaces	Engineering	Task Oriented 6/30/2020	6/30/2020	Procurement of Furniture for the Police Station	\$0.00
Year To Date Added Expenses					08/24/18 Additional Associated Expenses	<u>\$122,641.05</u>	
Revised Total of Contract State#489 and Additional Purchase Orders and PO Revisions							<u>\$122,641.05</u>
Coop#08	11/11/1990	Crra-Bridgeport Project	Pub Safety, Hlth & Welf-Adm	Task Oriented		Recycling of Materials by Regional CT. Authority	\$11.13
Year To Date Added Expenses					09/05/07 Additional Associated Expenses	<u>\$1,000,000.00</u>	
Revised Total of Contract Coop#08 and Additional Purchase Orders and PO Revisions							<u>\$1,000,011.13</u>

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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#20	8/13/2007	Sysco Food Services	Smith House	Per Purchase Order		Food Provisions- Commodity- Frozen Food, Prepared	\$49,000.00
Year To Date Added Expenses					01/05/16 Additional Associated Expenses	<u>\$959,178.77</u>	
Revised Total of Contract Coop#20 and Additional Purchase Orders and PO Revisions							<u>\$1,008,178.77</u>
Coop#21	8/15/2007	EcoLab, Inc.	Smith House	Per Purchase Order		Janitorial Supplies / Dishwashing Compounds	\$7,500.00
Year To Date Added Expenses					12/10/15 Additional Associated Expenses	<u>\$240,614.56</u>	
Revised Total of Contract Coop#21 and Additional Purchase Orders and PO Revisions							<u>\$248,114.56</u>
Coop#22	8/15/2007	Eastern Bag & Paper Company, Inc.	Smith House	Per Purchase Order		Dietary Supplies, Paper & Disposable Plates & Cups.	\$7,500.00
Year To Date Added Expenses					05/21/14 Additional Associated Expenses	<u>\$255,286.97</u>	
Revised Total of Contract Coop#22 and Additional Purchase Orders and PO Revisions							<u>\$262,786.97</u>
Coop#28	7/18/2008	South Western Regional Comm. Center	Police Department Wide	Task Oriented		Regional Communications For Emergencies & Medical Services	\$99,984.00
Year To Date Added Expenses					07/06/10 Additional Associated Expenses	<u>\$103,584.00</u>	
Revised Total of Contract Coop#28 and Additional Purchase Orders and PO Revisions							<u>\$203,568.00</u>
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
Year To Date Added Expenses					02/03/17 Additional Associated Expenses	<u>\$206,061.69</u>	
Revised Total of Contract Coop#35 and Additional Purchase Orders and PO Revisions							<u>\$208,561.69</u>
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
Year To Date Added Expenses					01/05/16 Additional Associated Expenses	<u>\$1,326,007.20</u>	
Revised Total of Contract Coop#36 and Additional Purchase Orders and PO Revisions							<u>\$1,333,507.20</u>

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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#43	11/12/2009	Roma Food Svc/Springfield	Smith House	Per Purchase Order		Food Procurement Services for The Smith House Facility.	\$14,900.00
Year To Date Added Expenses					01/05/16 Additional Associated Expenses	<u>\$807,391.24</u>	
Revised Total of Contract Coop#43 and Additional Purchase Orders and PO Revisions							<u>\$822,291.24</u>
Coop#48	7/29/2010	Dean Northeast, LLC	Smith House	Per Purchase Order		Milk, O.J., Yogurt., Misc. Dairy Products	\$23,400.00
Year To Date Added Expenses					07/17/15 Additional Associated Expenses	<u>\$196,894.00</u>	
Revised Total of Contract Coop#48 and Additional Purchase Orders and PO Revisions							<u>\$220,294.00</u>
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
Year To Date Added Expenses					11/11/13 Additional Associated Expenses	<u>\$26,000.00</u>	
Revised Total of Contract Coop#59 and Additional Purchase Orders and PO Revisions							<u>\$109,047.00</u>
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
Year To Date Added Expenses					05/05/17 Additional Associated Expenses	<u>\$210,354.00</u>	
Revised Total of Contract Coop#60 and Additional Purchase Orders and PO Revisions							<u>\$376,354.00</u>
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
Year To Date Added Expenses					07/26/13 Additional Associated Expenses	<u>\$314,199.00</u>	
Revised Total of Contract Coop#62 and Additional Purchase Orders and PO Revisions							<u>\$410,027.80</u>

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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#66	4/1/2015	Dell Computer Corporation	Technical Services	Date Specific 3/31/2017	3/31/2017	Dell Computer Software & Hardware Procurement Services	\$0.00
Year To Date Added Expenses					12/11/18	Additional Associated Expenses	<u>\$2,626,251.75</u>
Revised Total of Contract Coop#66 and Additional Purchase Orders and PO Revisions							\$2,626,251.75
Coop#67	9/8/2015	HO Penn Machinery (Caterpillar Equi	Fleet Management	Date Specific 8/17/2019	8/17/2019	HO Penn Machinery/Caterpillar Equipment ,Attachments & Supplies	\$0.00
Year To Date Added Expenses					12/13/18	Additional Associated Expenses	<u>\$840,209.80</u>
Revised Total of Contract Coop#67 and Additional Purchase Orders and PO Revisions							\$840,209.80
Coop#76	2/12/2018	Axon Enterprise, Inc	Police Department Wide	Task Oriented 2/11/2023	2/11/2023	Body Worn Cameras	\$0.00
Year To Date Added Expenses					09/27/18	Additional Associated Expenses	<u>\$706,853.00</u>
Revised Total of Contract Coop#76 and Additional Purchase Orders and PO Revisions							\$706,853.00
Coop#77	7/1/2018	Office Depot	Purchasing	Task Oriented 12/31/2019	12/31/2019	Office Supply Procurement	\$0.00
Year To Date Added Expenses					12/13/18	Additional Associated Expenses	<u>\$211,128.12</u>
Revised Total of Contract Coop#77 and Additional Purchase Orders and PO Revisions							\$211,128.12
Coop#81	8/16/2018	Firematic Supply Co., Inc.	Fire Prevention/Fire Marshal	Task Oriented 8/15/2019	8/15/2019	Purchase of Pierce Enforcer Custom PUC Pumper	\$0.00
Year To Date Added Expenses					08/02/18	Additional Associated Expenses	<u>\$999,980.00</u>
Revised Total of Contract Coop#81 and Additional Purchase Orders and PO Revisions							\$999,980.00
GSA#27	10/8/2008	Freedom Steel Buildings	Fire Training Center	Per Purchase Order		Turn of River Temporary Fire Station Building	\$31,289.22
Year To Date Added Expenses					07/19/17	Additional Associated Expenses	<u>\$338,520.00</u>
Revised Total of Contract GSA#27 and Additional Purchase Orders and PO Revisions							\$369,809.22

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GSA#28	12/2/2018	Kronos Incorporated	Human Resources Department	Date Specific 12/1/2012	12/1/2019	Annual Contract for Kronos Time Clock Software Maintenance Agreement.	\$80,842.81
Year To Date Added Expenses					10/25/18 Additional Associated Expenses	<u>\$692,281.39</u>	
Revised Total of Contract GSA#28 and Additional Purchase Orders and PO Revisions							<u>\$773,124.20</u>
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
Year To Date Added Expenses					07/18/18 Additional Associated Expenses	<u>\$884,684.75</u>	
Revised Total of Contract GSA#32 and Additional Purchase Orders and PO Revisions							<u>\$889,293.86</u>
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
Year To Date Added Expenses					08/27/18 Additional Associated Expenses	<u>\$160,285.15</u>	
Revised Total of Contract GSA#63 and Additional Purchase Orders and PO Revisions							<u>\$219,785.15</u>
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
Year To Date Added Expenses					06/29/17 Additional Associated Expenses	<u>\$143,710.09</u>	
Revised Total of Contract GSA#66 and Additional Purchase Orders and PO Revisions							<u>\$196,710.09</u>
GSA#72	8/19/2016	Municipal Citation Solutions, LLC	Traffic Engineering	Task Oriented 3/2/2023	3/2/2023	License Plate Recognition System	\$47,212.00
Year To Date Added Expenses					06/20/18 Additional Associated Expenses	<u>\$178,637.60</u>	
Revised Total of Contract GSA#72 and Additional Purchase Orders and PO Revisions							<u>\$225,849.60</u>
GSA#79	11/1/2017	Lenco Industries, Inc.	Police Department Wide	Task Oriented 8/22/2021	8/22/2021	Purchase Bearcat Vehicle for Police Department	\$0.00
Year To Date Added Expenses					11/14/17 Additional Associated Expenses	<u>\$217,737.50</u>	
Revised Total of Contract GSA#79 and Additional Purchase Orders and PO Revisions							<u>\$217,737.50</u>

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