



CITY OF STAMFORD  
OFFICE OF ADMINISTRATION  
PURCHASING DEPARTMENT

Date: January 13, 2020

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, 2019 – December 31, 2019

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 7/1/2019 through 12/31/2019**  
**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-6351	1/1/2019	C J Fucci, Inc	Engineering	Task Oriented 5/14/2015	3/1/2020	Stamford Urban Transitway -Phase II	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/06/19</b>	<b>Additional Associated Expenses</b>	<b>\$6,501,794.80</b>
<b>Revised Total of Contract S-6351 and Additional Purchase Orders and PO Revisions</b>							<b>\$6,501,794.80</b>
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
<b>Year To Date Added Expenses</b>					<b>12/19/19</b>	<b>Additional Associated Expenses</b>	<b>\$168,189.38</b>
<b>Revised Total of Contract S-6515 and Additional Purchase Orders and PO Revisions</b>							<b>\$168,189.38</b>
S-6532-A	2/6/2019	ACME Auto Leasing, LLC	Fleet Management	Task Oriented 2/5/2018	2/5/2020	Bid S-6532-A, Certified Used Vehicles	\$0.00
<b>Year To Date Added Expenses</b>					<b>02/08/19</b>	<b>Additional Associated Expenses</b>	<b>\$146,982.00</b>
<b>Revised Total of Contract S-6532-A and Additional Purchase Orders and PO Revisions</b>							<b>\$146,982.00</b>
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
<b>Year To Date Added Expenses</b>					<b>12/05/19</b>	<b>Additional Associated Expenses</b>	<b>\$158,402.27</b>
<b>Revised Total of Contract S-6559-A (RE-BID) and Additional Purchase Orders and PO Revisions</b>							<b>\$158,402.27</b>
S-6564	1/9/2019	Shock Electrical Contractors	Engineering	Task Oriented 1/8/2018	1/8/2020	Streetscape and Outdoor Lighting maintenance program	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/17/19</b>	<b>Additional Associated Expenses</b>	<b>\$233,283.25</b>
<b>Revised Total of Contract S-6564 and Additional Purchase Orders and PO Revisions</b>							<b>\$233,283.25</b>
S-6565	4/3/2019	Code 20 Apparel	Fire Prevention/Fire Marshal	Task Oriented 4/2/2018	4/2/2020	Purchase of Uniforms for Stamford Fire and Rescue Department	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/26/19</b>	<b>Additional Associated Expenses</b>	<b>\$374,076.94</b>
<b>Revised Total of Contract S-6565 and Additional Purchase Orders and PO Revisions</b>							<b>\$374,076.94</b>

\* Variant to original due to change order/amendment

**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**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-6569	2/17/2019	Toce Brothers Inc	Fleet Management	Date Specific 2/16/2018	2/16/2020	Vehicle Equipment Fleet Tires	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/31/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$458,226.67</u></b>
<b>Revised Total of Contract S-6569 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$458,226.67</u></b>
S-6571	2/21/2019	S&S Worldwide	Recreation	Date Specific 2/20/2018	2/20/2020	Purchase of Various Recreation Supplies	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/22/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$102,344.06</u></b>
<b>Revised Total of Contract S-6571 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$102,344.06</u></b>
S-6574 SUMMARY BID	9/18/2018	The NY-CONN Corporation	Engineering	Task Oriented 9/17/2018	12/17/2019	(SUMMARY BID PROCESS) Fiber Optic Trunk Cables	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/25/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$4,959,910.00</u></b>
<b>Revised Total of Contract S-6574 SUMMARY BID and Additional Purchase Orders and PO Revisions</b>							<b><u>\$4,959,910.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>12/20/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$45,466,091.24</u></b>
<b>Revised Total of Contract S-6578A(Re-Bid) and Additional Purchase Orders and PO Revisions</b>							<b><u>\$45,466,091.24</u></b>
S-6579	7/1/2019	Anchor Engineering Services, Inc.	Road Maintenance	Task Oriented 6/30/2018	6/30/2020	Phase I NPDES Individual Stormwater Permit #CT0030279 MS4	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/05/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$225,000.00</u></b>
<b>Revised Total of Contract S-6579 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$225,000.00</u></b>
S-6583	6/13/2019	H I Stone & Son, Inc	Water Pollution Control Admin.	Task Oriented 6/12/2018	6/12/2020	Transportation and Disposal of Wastewater Screenings and Grit - WPCA	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/15/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$385,435.72</u></b>
<b>Revised Total of Contract S-6583 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$385,435.72</u></b>

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S-6586	10/16/2017	Transfer Trailer Services Corp.	Solid Waste Vehicles	Task Oriented 10/15/2020	10/15/2020	Loading, Hauling and Disposal of Municipal Solid Waste	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/03/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$9,837,440.61</u></b>
<b>Revised Total of Contract S-6586 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$9,837,440.61</u></b>
S-6591	8/25/2019	Asplundh Tree Expert Company	Facilities Management	Task Oriented 8/24/2018	8/25/2020	Citywide Tree Pruning and Removal Program	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/08/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$116,805.56</u></b>
<b>Revised Total of Contract S-6591 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$116,805.56</u></b>
S-6594	6/15/2019	The Grasso Companies, LLC.	Engineering	Task Oriented 6/4/2018	3/14/2020	Henry at Atlantic Intersection Improvements	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/07/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,246,384.25</u></b>
<b>Revised Total of Contract S-6594 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,246,384.25</u></b>
S-6596	8/14/2019	OneVac Sewer and Drain, LLC.	Road Maintenance	Task Oriented 8/13/2018	8/13/2020	Citywide Storm Cleaning and Investigation Program - 2017/18	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/06/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$439,678.51</u></b>
<b>Revised Total of Contract S-6596 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$439,678.51</u></b>
S-6597	7/5/2018	The Grasso Companies, LLC.	Engineering	Task Oriented 7/4/2018	12/1/2019	Roadway Improvements at Oaklawn Avenue	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/20/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,079,643.00</u></b>
<b>Revised Total of Contract S-6597 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$2,079,643.00</u></b>
S-6598	1/19/2018	CT Sealing LLC	Road Maintenance	Task Oriented 1/18/2019	1/18/2019	Citywide Crack Sealing Program	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/20/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$315,000.00</u></b>
<b>Revised Total of Contract S-6598 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$315,000.00</u></b>

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S-6602-A	10/27/2019	Northeast Electrical Distributors	Engineering	Task Oriented 10/26/2018	10/26/2020	Lighting Equipment Decorative Streetscape and Roadway Lighting	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/16/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$180,416.31</u></b>
<b>Revised Total of Contract S-6602-A and Additional Purchase Orders and PO Revisions</b>							<b><u>\$180,416.31</u></b>
S-6602-B	10/27/2019	Graybar Electric Company	Engineering	Task Oriented 10/26/2018	10/26/2020	Lighting Equipment Decorative Streetscape and Roadway Lighting	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/25/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$150,319.88</u></b>
<b>Revised Total of Contract S-6602-B and Additional Purchase Orders and PO Revisions</b>							<b><u>\$150,319.88</u></b>
S-6606	12/8/2019	Kenyon Pipeline Inspection, LLC	Water Pollution Control Admin.	Task Oriented 12/7/2018	12/7/2020	Sanitary Sewer Rehabilitation for Stamford WPCA	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/15/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$668,000.00</u></b>
<b>Revised Total of Contract S-6606 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$668,000.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>11/16/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$566,620.00</u></b>
<b>Revised Total of Contract S-6608 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$566,620.00</u></b>
S-6610	11/28/2019	Roger Amow & Sons Inc.	Engineering	Task Oriented 11/27/2018	11/27/2020	Citywide Storm Drainage Repair and Improvements Program - 2017	\$0.00
<b>Year To Date Added Expenses</b>					<b>04/04/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$437,449.85</u></b>
<b>Revised Total of Contract S-6610 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$437,449.85</u></b>
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
<b>Year To Date Added Expenses</b>					<b>09/14/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$104,700.00</u></b>
<b>Revised Total of Contract S-6617 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$104,700.00</u></b>

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S-6618	3/22/2018	Sprague Operating Resources, LLC	Engineering	Task Oriented 3/21/2021	3/21/2021	Diesel, #2 Heating Oil and #87 Octane Gasoline	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/01/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$684,974.12</u></b>
<b>Revised Total of Contract S-6618 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$684,974.12</u></b>
S-6625	5/4/2018	Karp's True Value Hardware	Facilities Management	Task Oriented 5/3/2019	5/3/2019	Purchase of Hardware Goods and Supplies	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/21/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$148,595.83</u></b>
<b>Revised Total of Contract S-6625 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$148,595.83</u></b>
S-6630	4/20/2018	Armstrong Welding, LLC.	Facilities Management	Task Oriented 4/19/2019	4/19/2019	Welding Services Maintenance and Repair	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/20/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$108,558.00</u></b>
<b>Revised Total of Contract S-6630 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$108,558.00</u></b>
S-6632	7/12/2018	Grillo Services, LLC.	Solid Waste Vehicles	Task Oriented 6/30/2021	6/30/2021	Loading, Hauling and Disposal of Leaves	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/09/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$739,936.85</u></b>
<b>Revised Total of Contract S-6632 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$739,936.85</u></b>
S-6633	6/28/2018	FGB Construction Company	Engineering	Task Oriented 12/9/2019	12/9/2019	Veterans' Memorial Park Improvements	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/16/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$5,282,168.00</u></b>
<b>Revised Total of Contract S-6633 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$5,282,168.00</u></b>
S-6635	6/26/2018	East River Energy, Inc.	Engineering	Task Oriented 8/31/2021	8/31/2021	#87 Octane Gasoline	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/16/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$694,043.90</u></b>
<b>Revised Total of Contract S-6635 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$694,043.90</u></b>

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S-6636	7/1/2018	Colonna Concrete & Asphalt Paving,	Road Maintenance	Task Oriented 6/30/2019	6/30/2019	Citywide Sidewalk Program - 2018	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/22/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,131,009.43</u></b>
<b>Revised Total of Contract S-6636 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,131,009.43</u></b>
S-6643-A	9/11/2018	Portanova Excavating	Water Pollution Control Admin.	Task Oriented 9/10/2019	9/10/2019	Sanitary Sewer Emergency Repairs	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/09/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$434,489.51</u></b>
<b>Revised Total of Contract S-6643-A and Additional Purchase Orders and PO Revisions</b>							<b><u>\$434,489.51</u></b>
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
<b>Year To Date Added Expenses</b>					<b>08/13/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$394,980.34</u></b>
<b>Revised Total of Contract S-6643-B and Additional Purchase Orders and PO Revisions</b>							<b><u>\$394,980.34</u></b>
S-6644	10/28/2018	NJR Construction LLC	Traffic Engineering	Task Oriented 10/27/2019	10/27/2019	West Avenue/West Main Street Intersection Improvements	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/05/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,668,246.50</u></b>
<b>Revised Total of Contract S-6644 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,668,246.50</u></b>
S-6649	8/21/2019	The Grasso Companies, LLC.	Engineering	Task Oriented 8/20/2019	12/31/2019	Rehabilitation of the North Parking Lot - Stamford Museum and Nature Center	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/18/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,091,199.50</u></b>
<b>Revised Total of Contract S-6649 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,091,199.50</u></b>
S-6650	8/3/2018	Kuehne New Haven	Water Pollution Control Admin.	Task Oriented 8/2/2019	8/2/2019	Material Supply Sodium Hypochlorite for Stamford Water Pollution Control	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/01/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$160,000.00</u></b>
<b>Revised Total of Contract S-6650 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$160,000.00</u></b>

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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6651	7/1/2018	Polydyne, Inc.	Water Pollution Control Admin.	Task Oriented 6/30/2019	6/30/2019	Material Supply Liquid Polymer for Stamford Water Pollution Control	\$0.00
<b>Year To Date Added Expenses</b>						<b>07/09/19 Additional Associated Expenses</b>	<b><u>\$193,000.00</u></b>
<b>Revised Total of Contract S-6651 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$193,000.00</u></b>
S-6653	7/1/2018	City Recycling, Inc.	Solid Waste Vehicles	Task Oriented 6/30/2021	6/30/2021	Hauling and Disposal of Single Stream Recycling	\$0.00
<b>Year To Date Added Expenses</b>						<b>07/09/19 Additional Associated Expenses</b>	<b><u>\$1,423,941.00</u></b>
<b>Revised Total of Contract S-6653 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,423,941.00</u></b>
S-6657	10/18/2019	The Imperial Company	Engineering	Task Oriented 10/17/2019	4/17/2020	Roof Replacement (Partial) at Scofield Magnet Middle School	\$0.00
<b>Year To Date Added Expenses</b>						<b>08/30/18 Additional Associated Expenses</b>	<b><u>\$374,800.00</u></b>
<b>Revised Total of Contract S-6657 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$374,800.00</u></b>
S-6660	4/9/2019	A Vitti Excavators, LLC	Engineering	Task Oriented 4/8/2019	12/31/2019	Springdale Brook Channel Wall Stabilization Project	\$0.00
<b>Year To Date Added Expenses</b>						<b>10/16/18 Additional Associated Expenses</b>	<b><u>\$756,400.00</u></b>
<b>Revised Total of Contract S-6660 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$756,400.00</u></b>
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
<b>Year To Date Added Expenses</b>						<b>10/25/18 Additional Associated Expenses</b>	<b><u>\$215,750.00</u></b>
<b>Revised Total of Contract S-6664 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$215,750.00</u></b>
S-6665	1/11/2019	Johnson Controls Fire Protection LP	Engineering	Task Oriented 1/10/2020	1/10/2020	Solid Waste Transfer Station Fire Protection System Replacement	\$0.00
<b>Year To Date Added Expenses</b>						<b>12/12/19 Additional Associated Expenses</b>	<b><u>\$594,088.77</u></b>
<b>Revised Total of Contract S-6665 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$594,088.77</u></b>

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S-6667	1/11/2019	A Vitti Excavators, LLC	Engineering	Task Oriented 1/10/2020	1/10/2020	Mill Road Roadway Drainage Improvements	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/11/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$246,303.00</u></b>
<b>Revised Total of Contract S-6667 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$246,303.00</u></b>
S-6671	3/25/2019	Fred Cook Inc	Water Pollution Control Admin.	Task Oriented 3/24/2020	3/24/2020	Removal and Disposal of Grease in Pump Station Wet Wells	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/05/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$100,000.00</u></b>
<b>Revised Total of Contract S-6671 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$100,000.00</u></b>
S-6675	1/31/2019	Bay Restoration LLC	Facilities Management	Task Oriented 1/30/2020	1/30/2020	On-Call Roof Maintenance and Repairs for City Buildings	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/25/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$146,353.78</u></b>
<b>Revised Total of Contract S-6675 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$146,353.78</u></b>
S-6677	2/27/2019	McMellon J Oross, LLC	Facilities Management	Task Oriented 2/26/2020	2/26/2020	Citywide Electrical Contractor for Emergency and Non-Emergency Repairs	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/02/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$133,084.20</u></b>
<b>Revised Total of Contract S-6677 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$133,084.20</u></b>
S-6678	3/12/2019	Creative Landscape Design LLC	Engineering	Task Oriented 3/11/2020	3/11/2020	Landscaping & Irrigation for the New Police Headquarters	\$0.00
<b>Year To Date Added Expenses</b>					<b>01/22/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$114,410.00</u></b>
<b>Revised Total of Contract S-6678 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$114,410.00</u></b>
S-6679 (Re-bid)	3/19/2019	Caruso Plumbing & Heating Inc.	Facilities Management	Task Oriented 3/18/2020	3/18/2020	Citywide Plumbing Maintenance and Repair Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/06/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$124,335.15</u></b>
<b>Revised Total of Contract S-6679 (Re-bid) and Additional Purchase Orders and PO Revisions</b>							<b><u>\$124,335.15</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**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-6681	5/1/2019	Laz Parking Ltd, LLC	Facilities Management	Task Oriented 4/30/2020	4/30/2020	Management of Beach Park at Cove Island, Cummings Park/Beach, West Beach, &	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/08/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$117,877.50</u></b>
<b>Revised Total of Contract S-6681 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$117,877.50</u></b>
S-6682	3/5/2019	A. Vitti Excavators, LLC	Engineering	Task Oriented 3/4/2020	3/4/2020	Holly Pond Seawall Repair	\$0.00
<b>Year To Date Added Expenses</b>					<b>02/12/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$235,600.00</u></b>
<b>Revised Total of Contract S-6682 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$235,600.00</u></b>
S-6688	5/13/2019	J A Rosa Construction, LLC.	Engineering	Task Oriented 5/12/2020	5/12/2020	Stamford High School Elevator Modernization	\$0.00
<b>Year To Date Added Expenses</b>					<b>03/05/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$822,938.00</u></b>
<b>Revised Total of Contract S-6688 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$822,938.00</u></b>
S-6689	5/14/2019	C.H. Nickerson & Co., Inc.	Water Pollution Control Admin.	Date Specific 5/13/2021	5/13/2021	Primary, Secondary and Disinfection Systems Improvements	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/03/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$53,503,000.00</u></b>
<b>Revised Total of Contract S-6689 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$53,503,000.00</u></b>
S-6690	6/10/2019	A.Vitti Construction, Inc.	Engineering	Task Oriented 7/9/2020	7/9/2020	Drainage Improvements for Orchard Street & Spruce Street	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/20/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$410,442.00</u></b>
<b>Revised Total of Contract S-6690 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$410,442.00</u></b>
S-6692	4/25/2019	Empire Energy Specialists, Inc.	Engineering	Task Oriented 4/24/2020	4/24/2020	Door Replacement at Newfield Elementary School	\$0.00
<b>Year To Date Added Expenses</b>					<b>03/19/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$832,806.00</u></b>
<b>Revised Total of Contract S-6692 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$832,806.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
S-6698	6/20/2019	The Grasso Companies, LLC.	Road Maintenance	Task Oriented 6/19/2020	6/19/2020	Citywide Roadway Asphalt Surface Replacement Program	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/24/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,509,074.50</u></b>
<b>Revised Total of Contract S-6698 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$2,509,074.50</u></b>
S-6700-A	7/5/2019	Red Thread Spaces, LLC	Engineering	Task Oriented 8/14/2020	8/14/2020	Furniture, Fixtures, and Equipment for Strawberry Hill School	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/03/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$266,731.22</u></b>
<b>Revised Total of Contract S-6700-A and Additional Purchase Orders and PO Revisions</b>							<b><u>\$266,731.22</u></b>
S-6700-B	6/28/2019	Robert H. Lord Company	Engineering	Task Oriented 9/30/2020	9/30/2020	Furniture, Fixtures, and Equipment for Strawberry Hill School	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/03/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$236,175.68</u></b>
<b>Revised Total of Contract S-6700-B and Additional Purchase Orders and PO Revisions</b>							<b><u>\$236,175.68</u></b>
S-6700-C	6/28/2019	W.B. Mason Company, Inc.	Engineering	Task Oriented 9/30/2020	9/30/2020	Furniture, Fixtures, and Equipment for Strawberry Hill School	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/03/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$503,388.00</u></b>
<b>Revised Total of Contract S-6700-C and Additional Purchase Orders and PO Revisions</b>							<b><u>\$503,388.00</u></b>
S-6701	6/25/2019	Southport Contracting Inc.	Engineering	Task Oriented 6/24/2020	6/24/2020	Supply & Install Grease Interceptor at KT Murphy, Turn of River, & Newfield	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/11/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$423,615.58</u></b>
<b>Revised Total of Contract S-6701 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$423,615.58</u></b>
S-6702	6/19/2019	Silktown Roofing Inc	Engineering	Task Oriented 6/18/2020	6/18/2020	Partial Roof & Clerestory Window Replacement at Toquam Magnet Elementary	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/04/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,393,953.31</u></b>
<b>Revised Total of Contract S-6702 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,393,953.31</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
S-6710	6/24/2019	Greenwood Industries, Inc.	Engineering	Task Oriented 6/23/2020	6/23/2020	Gymnasium Wing Roof Replacement at Rippowam Middle School	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/23/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,846,000.00</u></b>
<b>Revised Total of Contract S-6710 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,846,000.00</u></b>
S-6711	6/12/2019	DATCO, INC.	Recreation	Task Oriented 6/11/2020	6/11/2020	Transportation Services for Summer Recreation Programs	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/07/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$254,694.00</u></b>
<b>Revised Total of Contract S-6711 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$254,694.00</u></b>
S-6721	11/8/2019	Central Electric & Generator, Inc	Engineering	Task Oriented 11/7/2020	11/7/2020	Electrical Upgrades and Generator Installation at KT Murphy Elementary	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/05/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$414,800.00</u></b>
<b>Revised Total of Contract S-6721 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$414,800.00</u></b>
S-6722	10/2/2019	Viking Construction, Inc.	Engineering	Task Oriented 10/1/2020	10/1/2020	Alterations at Westover Magnet Elementary School	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/10/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$22,245,715.06</u></b>
<b>Revised Total of Contract S-6722 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$22,245,715.06</u></b>
S-6723	11/8/2019	Arnow Construction Inc	Road Maintenance	Date Specific 11/1/2020	11/1/2020	Citywide Catch Basin and Manhole Reconstruction Program	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/07/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$100,000.00</u></b>
<b>Revised Total of Contract S-6723 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$100,000.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>07/02/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$534,958.37</u></b>
<b>Revised Total of Contract RFP#205 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$744,958.37</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

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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.	\$0.00
		<b>Year To Date Added Expenses</b>			<b>07/14/14</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,530,143.00</u></b>
		<b>Revised Total of Contract RFP#287 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,530,143.00</u></b>
RFP#390	11/14/2006	Alfred Benesch & Company	Engineering	Task Oriented		Design Services for the Rehabilitation of June Road Bridge No. 05009	\$75,594.00
		<b>Year To Date Added Expenses</b>			<b>01/31/13</b>	<b>Additional Associated Expenses</b>	<b><u>\$54,900.00</u></b>
		<b>Revised Total of Contract RFP#390 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$130,494.00</u></b>
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	\$0.00
		<b>Year To Date Added Expenses</b>			<b>06/06/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$532,467.00</u></b>
		<b>Revised Total of Contract RFP#431 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$532,467.00</u></b>
RFP#440	5/16/2008	CDM Smith, Inc.	Water Pollution Control Admin.	Per Purchase Order		(RFQ #440) Rippowam/Mill River Watershed Management and Infrastructure	\$1,362,096.00
RFP#464	8/5/2008	Trc Environmental Corp	Traffic Engineering	Task Oriented		(RFQ) Environmental Assessment for Stamford Urban Transitway - Phase II	\$137,500.00
		<b>Year To Date Added Expenses</b>			<b>02/15/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$200,434.00</u></b>
		<b>Revised Total of Contract RFP#464 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$337,934.00</u></b>
RFP#466	9/29/2008	Xerox Transport Solutions, Inc.	Traffic Engineering	Task Oriented		Intelligent Transportation System Implementation for Stamford Urban Transit	\$3,956,353.00
		<b>Year To Date Added Expenses</b>			<b>04/13/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,416,607.00</u></b>
		<b>Revised Total of Contract RFP#466 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$6,372,960.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
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
	<b>Year To Date Added Expenses</b>				06/13/19	<b>Additional Associated Expenses</b>	<b>\$176,427.50</b>
	<b>Revised Total of Contract RFP#552 and Additional Purchase Orders and PO Revisions</b>						<b>\$261,427.50</b>
RFP#582	7/19/2012	Clear Stream Environmental, Inc.	Water Pollution Control Admin.	Task Oriented		Rehabilitation of the Existing Secondary Clarifiers and Thickeners	\$1,465,646.00
	<b>Year To Date Added Expenses</b>				08/05/15	<b>Additional Associated Expenses</b>	<b>\$88,021.00</b>
	<b>Revised Total of Contract RFP#582 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,553,667.00</b>
RFP#586	4/10/2013	Wright-Pierce	Water Pollution Control Admin.	Task Oriented		Evaluation of the Sanitary Sewer System and Pump Stations	\$50,000.00
	<b>Year To Date Added Expenses</b>				06/13/17	<b>Additional Associated Expenses</b>	<b>\$923,007.70</b>
	<b>Revised Total of Contract RFP#586 and Additional Purchase Orders and PO Revisions</b>						<b>\$973,007.70</b>
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.	\$0.00
	<b>Year To Date Added Expenses</b>				11/02/15	<b>Additional Associated Expenses</b>	<b>\$459,390.00</b>
	<b>Revised Total of Contract RFP#609 SUMMARY and Additional Purchase Orders and PO Revisions</b>						<b>\$459,390.00</b>
RFP#613	9/2/2015	BBS Architects, Landscape Architect	Engineering	Task Oriented 12/31/2014	12/31/2015	Design Services for Northeast Elementary School Improvements	\$176,600.00
	<b>Year To Date Added Expenses</b>				04/20/15	<b>Additional Associated Expenses</b>	<b>\$45,815.00</b>
	<b>Revised Total of Contract RFP#613 and Additional Purchase Orders and PO Revisions</b>						<b>\$222,415.00</b>
RFP#616	3/4/2019	Synagro -Connecticut, LLC (Synagro)	Water Pollution Control Admin.	Task Oriented 3/3/2019	3/3/2024	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	\$0.00
	<b>Year To Date Added Expenses</b>				11/15/19	<b>Additional Associated Expenses</b>	<b>\$10,532,760.75</b>
	<b>Revised Total of Contract RFP#616 and Additional Purchase Orders and PO Revisions</b>						<b>\$10,532,760.75</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

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RFP#617	11/4/2014	AECOM Technical Services, Inc.	Engineering	Task Oriented		(RFQ) Professional Services - Design for the Replacement of Cedar Heights	\$0.00
		<b>Year To Date Added Expenses</b>			<b>02/06/19</b>	<b>Additional Associated Expenses</b>	<b>\$604,800.00</b>
		<b>Revised Total of Contract RFP#617 and Additional Purchase Orders and PO Revisions</b>					<b>\$604,800.00</b>
RFP#619-B	5/12/2014	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services	\$0.00
		<b>Year To Date Added Expenses</b>			<b>08/06/19</b>	<b>Additional Associated Expenses</b>	<b>\$493,916.29</b>
		<b>Revised Total of Contract RFP#619-B and Additional Purchase Orders and PO Revisions</b>					<b>\$493,916.29</b>
RFP#619-C	9/2/2014	ARCADIS U.S., Inc. (Malcolm Pirnie)	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services (Task #5)	\$60,000.00
		<b>Year To Date Added Expenses</b>			<b>07/12/18</b>	<b>Additional Associated Expenses</b>	<b>\$942,200.00</b>
		<b>Revised Total of Contract RFP#619-C and Additional Purchase Orders and PO Revisions</b>					<b>\$1,002,200.00</b>
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
		<b>Year To Date Added Expenses</b>			<b>01/18/18</b>	<b>Additional Associated Expenses</b>	<b>\$377,009.00</b>
		<b>Revised Total of Contract RFP#619-E and Additional Purchase Orders and PO Revisions</b>					<b>\$427,009.00</b>
RFP#624	11/12/2019	Municipal Citation Solutions, LLC	Cashiering	Task Oriented 8/12/2017	12/11/2019	Parking Ticket Management Services	\$1.00
		<b>Year To Date Added Expenses</b>			<b>07/16/19</b>	<b>Additional Associated Expenses</b>	<b>\$673,762.06</b>
		<b>Revised Total of Contract RFP#624 and Additional Purchase Orders and PO Revisions</b>					<b>\$673,763.06</b>
RFP#628	2/10/2019	COMPUTIL	Water Pollution Control Admin.	Task Oriented 2/9/2018	2/10/2020	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	\$0.00
		<b>Year To Date Added Expenses</b>			<b>07/01/19</b>	<b>Additional Associated Expenses</b>	<b>\$2,653,028.92</b>
		<b>Revised Total of Contract RFP#628 and Additional Purchase Orders and PO Revisions</b>					<b>\$2,653,028.92</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

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RFP#649	5/19/2015	ConEdison Solutions	Engineering	Task Oriented 12/7/2019	12/7/2019	Government Center Microgrid and Enhancements to Public Shelters	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/03/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$9,419,805.62</u></b>
<b>Revised Total of Contract RFP#649 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$9,419,805.62</u></b>
RFP#650	12/22/2014	CDM Smith, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) 650, Wastewater Engineering Services to Perform an Infiltration and	\$670,000.00
<b>Year To Date Added Expenses</b>					<b>09/05/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$660,250.00</u></b>
<b>Revised Total of Contract RFP#650 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,330,250.00</u></b>
RFP#655	3/26/2015	Tighe & Bond, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) ARC Flash Analysis and Training Services - WPCA	\$25,000.00
<b>Year To Date Added Expenses</b>					<b>08/06/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$109,563.39</u></b>
<b>Revised Total of Contract RFP#655 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$134,563.39</u></b>
RFP#660	1/15/2016	M & J Engineering, P.C.	Engineering	Task Oriented		(RFQ) Stamford Urban Transitway Phase II/Intelligent Transportation Systems	\$1.00
<b>Year To Date Added Expenses</b>					<b>08/07/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$337,991.19</u></b>
<b>Revised Total of Contract RFP#660 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$337,992.19</u></b>
RFP#661	4/10/2019	PMA Management Corp of New England	Risk Manager	Task Oriented 4/9/2018	4/9/2020	Liability Claims Administration	\$250,015.00
RFP#662	6/5/2015	BL Companies	Engineering	Task Oriented		Design of Channel Wall Stabilization	\$82,500.00
<b>Year To Date Added Expenses</b>					<b>10/05/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$53,700.00</u></b>
<b>Revised Total of Contract RFP#662 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$136,200.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
RFP#668	4/10/2015	Luchs Consulting Engineers, LLC.	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services	\$1,553,462.00
		<b>Year To Date Added Expenses</b>			06/30/17	<b>Additional Associated Expenses</b>	<u>(\$431,766.05)</u>
		<b>Revised Total of Contract RFP#668 and Additional Purchase Orders and PO Revisions</b>					<b>\$1,121,695.95</b>
RFP#677	5/27/2015	D&B Engineers, LLC.	Engineering	Task Oriented		Professional Engineering Services for Repairs to the Transfer Station	\$141,110.00
		<b>Year To Date Added Expenses</b>			08/28/17	<b>Additional Associated Expenses</b>	<u>\$33,346.00</u>
		<b>Revised Total of Contract RFP#677 and Additional Purchase Orders and PO Revisions</b>					<b>\$174,456.00</b>
RFP#678	11/6/2015	IMS Infrastructure Mgmt. Services	Engineering	Task Oriented		Pavement Management Plan	\$144,472.00
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
		<b>Year To Date Added Expenses</b>			01/05/17	<b>Additional Associated Expenses</b>	<u>\$450,000.00</u>
		<b>Revised Total of Contract RFP#685 and Additional Purchase Orders and PO Revisions</b>					<b>\$450,000.00</b>
RFP#691	11/10/2019	Avalon IT Systems	Police Department Wide	Task Oriented 5/9/2017	3/9/2020	Administrative Services for the Police Department Extra Duty Employment	\$0.00
		<b>Year To Date Added Expenses</b>			07/18/19	<b>Additional Associated Expenses</b>	<u>\$818,500.98</u>
		<b>Revised Total of Contract RFP#691 and Additional Purchase Orders and PO Revisions</b>					<b>\$818,500.98</b>
RFP#692	4/6/2016	Morris & McDaniel, Inc.	Human Resources Department	Date Specific 4/5/2019	4/5/2019	Entry Level and Promotional Police and Fire Examinations.	\$0.00
		<b>Year To Date Added Expenses</b>			09/23/19	<b>Additional Associated Expenses</b>	<u>\$628,135.47</u>
		<b>Revised Total of Contract RFP#692 and Additional Purchase Orders and PO Revisions</b>					<b>\$628,135.47</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
RFP#694	11/2/2018	NEOGOV	Human Resources Department	Date Specific 11/1/2017	11/1/2019	Recruiting Solution Software	\$0.00
					01/28/19	Additional Associated Expenses	<u>\$105,415.00</u>
						<b>Revised Total of Contract RFP#694 and Additional Purchase Orders and PO Revisions</b>	<b>\$105,415.00</b>
RFP#700	8/23/2016	ARCADIS U.S., Inc. (Malcolm Pirnie)	Engineering	Task Oriented		(RFQ) Stamford Urban Transitway Phase II Claims Analysis Services	\$1,000,000.00
					12/06/16	Additional Associated Expenses	<u>\$149,520.00</u>
						<b>Revised Total of Contract RFP#700 and Additional Purchase Orders and PO Revisions</b>	<b>\$1,149,520.00</b>
RFP#702	7/28/2016	BVH Integrated Services	Engineering	Date Specific 12/31/2019	12/31/2019	Commissioning Services - Stamford Police Headquarters	\$20,400.00
					07/08/16	Additional Associated Expenses	<u>\$165,360.00</u>
						<b>Revised Total of Contract RFP#702 and Additional Purchase Orders and PO Revisions</b>	<b>\$185,760.00</b>
RFP#703	12/12/2016	Municipal Valuation Services, LLC	Assessor	Task Oriented		Revaluation Consulting Services for Residential, Commercial, Industrial,	\$0.00
					02/01/17	Additional Associated Expenses	<u>\$526,000.00</u>
						<b>Revised Total of Contract RFP#703 and Additional Purchase Orders and PO Revisions</b>	<b>\$526,000.00</b>
RFP#704	6/24/2019	Urban Engineers, Inc.	Traffic Engineering	Task Oriented 6/23/2018	12/31/2019	(RFQ) Stamford Traffic Signal System Optimization	\$0.00
					04/02/19	Additional Associated Expenses	<u>\$772,285.77</u>
						<b>Revised Total of Contract RFP#704 and Additional Purchase Orders and PO Revisions</b>	<b>\$772,285.77</b>
RFP#705	11/17/2016	Dewberry Engineers, Inc.	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services - Stamford Urban Transit-	\$1,000,000.00
					08/14/18	Additional Associated Expenses	<u>\$1,231,583.74</u>
						<b>Revised Total of Contract RFP#705 and Additional Purchase Orders and PO Revisions</b>	<b>\$2,231,583.74</b>

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**Purchasing Department**  
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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
RFP#706	2/16/2018	Independent Materials Testing	Engineering	Task Oriented 2/15/2018	2/15/2020	Materials Testing & Special Inspection Services for New Police Headquarters	\$99,411.00
<b>Year To Date Added Expenses</b>					<b>06/27/19</b>	<b>Additional Associated Expenses</b>	<b>\$25,589.00</b>
<b>Revised Total of Contract RFP#706 and Additional Purchase Orders and PO Revisions</b>							<b>\$125,000.00</b>
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
<b>Year To Date Added Expenses</b>					<b>11/30/18</b>	<b>Additional Associated Expenses</b>	<b>\$126,137.45</b>
<b>Revised Total of Contract RFP#711 and Additional Purchase Orders and PO Revisions</b>							<b>\$126,137.45</b>
RFP#713	1/1/2019	Tighe & Bond	Traffic Engineering	Task Oriented 12/31/2018	12/31/2019	(RFQ) Construction Inspection & Administration Services for Oaklawn	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/15/19</b>	<b>Additional Associated Expenses</b>	<b>\$397,397.36</b>
<b>Revised Total of Contract RFP#713 and Additional Purchase Orders and PO Revisions</b>							<b>\$397,397.36</b>
RFP#714	9/10/2018	Ceridian	Controller	Task Oriented		HRIS and Payroll Solution Software	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/31/18</b>	<b>Additional Associated Expenses</b>	<b>\$500,000.00</b>
<b>Revised Total of Contract RFP#714 and Additional Purchase Orders and PO Revisions</b>							<b>\$500,000.00</b>
RFP#716	7/1/2019	Century Protective Services, Inc.	Facilities Management	Task Oriented 6/30/2018	6/30/2020	Security Services for the Stamford Government Center	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/13/19</b>	<b>Additional Associated Expenses</b>	<b>\$1,272,613.00</b>
<b>Revised Total of Contract RFP#716 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,272,613.00</b>
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
<b>Year To Date Added Expenses</b>					<b>09/03/19</b>	<b>Additional Associated Expenses</b>	<b>\$955,666.07</b>
<b>Revised Total of Contract RFP#718 and Additional Purchase Orders and PO Revisions</b>							<b>\$955,666.07</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
RFP#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
		<b>Year To Date Added Expenses</b>			11/22/19	<b>Additional Associated Expenses</b>	<b>\$532,620.24</b>
		<b>Revised Total of Contract RFP#720 and Additional Purchase Orders and PO Revisions</b>					<b>\$532,620.24</b>
RFP#726	5/1/2018	Holland & Knight LLP	Mayor's Office	Task Oriented 4/30/2019	4/30/2019	Lobbying Services	\$0.00
		<b>Year To Date Added Expenses</b>			08/01/19	<b>Additional Associated Expenses</b>	<b>\$260,000.00</b>
		<b>Revised Total of Contract RFP#726 and Additional Purchase Orders and PO Revisions</b>					<b>\$260,000.00</b>
RFP#733	7/5/2019	Dr. Miriam Seelig	Health, Safety & Welfare.	Task Oriented 10/8/2019	10/8/2019	Medical Consultant Services	\$0.00
		<b>Year To Date Added Expenses</b>			10/03/19	<b>Additional Associated Expenses</b>	<b>\$253,750.06</b>
		<b>Revised Total of Contract RFP#733 and Additional Purchase Orders and PO Revisions</b>					<b>\$253,750.06</b>
RFP#734	5/15/2018	Tax Management Associates, Inc.	Tax Administration	Task Oriented 5/14/2021	5/14/2021	Personal Property Tax Audits	\$0.00
		<b>Year To Date Added Expenses</b>			10/01/18	<b>Additional Associated Expenses</b>	<b>\$180,000.00</b>
		<b>Revised Total of Contract RFP#734 and Additional Purchase Orders and PO Revisions</b>					<b>\$180,000.00</b>
RFP#735	6/24/2018	RT Group Inc.	Land Use Administration	Task Oriented 7/31/2020	7/31/2020	West Beach - Coastal Engineering Services	\$0.00
		<b>Year To Date Added Expenses</b>			07/25/19	<b>Additional Associated Expenses</b>	<b>\$100,346.00</b>
		<b>Revised Total of Contract RFP#735 and Additional Purchase Orders and PO Revisions</b>					<b>\$100,346.00</b>
RFP#740	7/1/2018	Telserv, LLC	Technology	Task Oriented 6/30/2019	6/30/2019	Telecommunications Services	\$0.00
		<b>Year To Date Added Expenses</b>			12/24/19	<b>Additional Associated Expenses</b>	<b>\$248,291.53</b>
		<b>Revised Total of Contract RFP#740 and Additional Purchase Orders and PO Revisions</b>					<b>\$248,291.53</b>

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

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
RFP#745	2/5/2019	Silver/Petrucci & Associates	Engineering	Task Oriented 2/4/2020	2/4/2020	Professional Design Services Supplemental Cooling Design for 911 Center	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/20/18</b>	<b>Additional Associated Expenses</b>	<b>\$173,200.00</b>
<b>Revised Total of Contract RFP#745 and Additional Purchase Orders and PO Revisions</b>							<b>\$173,200.00</b>
RFP#748	10/1/2019	USI Insurance Services LLC	Human Resources Department	Task Oriented 9/30/2019	11/30/2019	Health Care Advisory Consultant	\$100,000.00
RFP#752	3/12/2019	Hole In One Enterprises	E. G. Brennan Golf Course	Task Oriented 12/31/2023	12/31/2023	Golf Course Management and Cart Rental Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/02/19</b>	<b>Additional Associated Expenses</b>	<b>\$399,975.00</b>
<b>Revised Total of Contract RFP#752 and Additional Purchase Orders and PO Revisions</b>							<b>\$399,975.00</b>
RFP#760	8/27/2019	Northeast Generator of Connecticut	Water Pollution Control Admin.	Task Oriented 8/26/2020	8/26/2020	Design Build - Standby Generator for the Greenwich Avenue Pump Station	\$0.00
<b>Year To Date Added Expenses</b>					<b>03/21/19</b>	<b>Additional Associated Expenses</b>	<b>\$364,300.00</b>
<b>Revised Total of Contract RFP#760 and Additional Purchase Orders and PO Revisions</b>							<b>\$364,300.00</b>
RFP#762	4/9/2019	Northeast Water Maintenance & Serv.	Water Pollution Control Admin.	Task Oriented 4/8/2020	4/8/2020	Supply and Install Launder Covers for Secondary Clarifiers	\$0.00
<b>Year To Date Added Expenses</b>					<b>02/11/19</b>	<b>Additional Associated Expenses</b>	<b>\$340,905.00</b>
<b>Revised Total of Contract RFP#762 and Additional Purchase Orders and PO Revisions</b>							<b>\$340,905.00</b>
RFP#764	11/13/2019	Blum Shapiro & Company ,P.C.	Administration	Task Oriented 6/30/2022	6/30/2022	Professional Auditing Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/24/19</b>	<b>Additional Associated Expenses</b>	<b>\$160,000.00</b>
<b>Revised Total of Contract RFP#764 and Additional Purchase Orders and PO Revisions</b>							<b>\$160,000.00</b>

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**Purchasing Department  
Report for the Period from 7/1/2019 through 12/31/2019  
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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
RFP#769	6/3/2019	United Services of America, Inc.	Facilities Management	Date Specific 6/30/2020	6/30/2020	Maintenance Services for Government Center and Police Headquarters	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/18/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,274,119.90</u></b>
<b>Revised Total of Contract RFP#769 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,274,119.90</b>
RFP#773	10/17/2019	Stantec Consulting Services Inc.	Land Use Administration	Task Oriented 10/16/2022	10/16/2022	Phase 1 Final Design at John J. Boccuzzi Park	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/10/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$153,700.00</u></b>
<b>Revised Total of Contract RFP#773 and Additional Purchase Orders and PO Revisions</b>							<b>\$153,700.00</b>
MISC#100	11/14/2014	Buckley Appraisal Services, Inc.	Tax Collection	Task Oriented		Consultant for Litigation of Real Estate Property Appeals	\$0.00
<b>Year To Date Added Expenses</b>					<b>04/26/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$644,585.00</u></b>
<b>Revised Total of Contract MISC#100 and Additional Purchase Orders and PO Revisions</b>							<b>\$644,585.00</b>
MISC#219	8/1/2012	Marshall Commons ltd Partnership	Community Development	Per Purchase Order		Loan for Construction of 50 Low Income Apartment Units	\$220,000.00
MISC#228	12/8/2011	Superion, LLC	Technical Services	Task Oriented		H.T. E, Inc. Software License & Services Agreement	\$1.00
<b>Year To Date Added Expenses</b>					<b>08/13/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$457,025.70</u></b>
<b>Revised Total of Contract MISC#228 and Additional Purchase Orders and PO Revisions</b>							<b>\$457,026.70</b>
MISC#23	7/1/2006	Ceridian Employer Services	Payroll	Date Specific 6/30/2006		Payroll Services Agreement	\$150.00
<b>Year To Date Added Expenses</b>					<b>07/23/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$4,337,534.19</u></b>
<b>Revised Total of Contract MISC#23 and Additional Purchase Orders and PO Revisions</b>							<b>\$4,337,684.19</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
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<u>Contract ID</u>	<u>Date of Approval</u>	<u>Contractor/Svc Provider</u>	<u>Department</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Goods or Scope of Services Rendered</u>	<u>Compensation</u>
MISC#232	11/15/2011	Stamford Metro Green Residences	Community Development	Date Specific 11/14/2044	11/14/2044	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
					12/06/19	<b>Additional Associated Expenses</b>	<b><u>\$412,971.69</u></b>
						<b>Revised Total of Contract MISC#266 and Additional Purchase Orders and PO Revisions</b>	<b><u>\$412,972.69</u></b>
MISC#268	7/11/2012	Habitat for Humanity	Community Development	Per Purchase Order 7/11/2042	7/11/2042	Eight (8) various 30 year home down payment loan agreements (\$20 K/each)	\$120,000.00
MISC#272	8/28/2019	CivicPlus, Inc.	Technical Services	Per Purchase Order 8/27/2013	8/27/2020	License & Service Agreement for Creation of a New City Website	\$0.00
					10/25/19	<b>Additional Associated Expenses</b>	<b><u>\$272,211.00</u></b>
						<b>Revised Total of Contract MISC#272 and Additional Purchase Orders and PO Revisions</b>	<b><u>\$272,211.00</u></b>
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	\$458,613.00
MISC#281	7/24/2012	Friendship House	Community Development	Per Purchase Order 7/24/2032	7/24/2032	Grant Agreement for Rehabilitation of Property at 28 Perry Street in Stamford	\$250,000.00

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MISC#283	10/17/2012	Verizon Wireless	Technical Services	Per Purchase Order 12/31/2016	12/31/2016	Cellular Phone Services Agreement	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/12/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$839,399.42</u></b>
<b>Revised Total of Contract MISC#283 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$839,399.42</u></b>
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
<b>Year To Date Added Expenses</b>					<b>09/20/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$575,487.70</u></b>
<b>Revised Total of Contract MISC#311 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$575,488.70</u></b>
MISC#312	4/10/2013	National Bus Sales & Leasing, Inc.	Grants Administration	Per Purchase Order		Trolley Bus Procurement Package	\$1.00
<b>Year To Date Added Expenses</b>					<b>12/13/13</b>	<b>Additional Associated Expenses</b>	<b><u>\$555,784.00</u></b>
<b>Revised Total of Contract MISC#312 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$555,785.00</u></b>
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 41 Ludlow Street	\$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
<b>Year To Date Added Expenses</b>					<b>12/12/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,383,970.92</u></b>
<b>Revised Total of Contract MISC#324 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,383,970.92</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
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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)	\$100,000.00
		<b>Year To Date Added Expenses</b>			04/16/18	<b>Additional Associated Expenses</b>	<b>\$816.00</b>
		<b>Revised Total of Contract MISC#326 and Additional Purchase Orders and PO Revisions</b>					<b>\$100,816.00</b>
MISC#33	7/1/2015	Curtain Call	Director of Law	Date Specific 6/30/2015	6/30/2020	Ethel KweSkin Theater Management Agreement	\$35,000.00
		<b>Year To Date Added Expenses</b>			07/11/16	<b>Additional Associated Expenses</b>	<b>\$125,000.00</b>
		<b>Revised Total of Contract MISC#33 and Additional Purchase Orders and PO Revisions</b>					<b>\$160,000.00</b>
MISC#332	11/14/2013	Motorola Parts Inc	Police Support Services	Task Oriented 6/30/2014	6/30/2014	Services Agreement for City of Stamford 911 Operations (Channel #32)	\$0.00
		<b>Year To Date Added Expenses</b>			01/02/19	<b>Additional Associated Expenses</b>	<b>\$4,139,465.32</b>
		<b>Revised Total of Contract MISC#332 and Additional Purchase Orders and PO Revisions</b>					<b>\$4,139,465.32</b>
MISC#333	10/28/2013	Cantata Health, LLC	Smith House	Task Oriented		NTT Long Term Data Care Solutions, Inc.	\$0.00
		<b>Year To Date Added Expenses</b>			07/02/19	<b>Additional Associated Expenses</b>	<b>\$112,200.65</b>
		<b>Revised Total of Contract MISC#333 and Additional Purchase Orders and PO Revisions</b>					<b>\$112,200.65</b>
MISC#366	5/2/2014	Inspirica, Incorporated	Community Development	Task Oriented 5/2/2024	5/2/2024	Funding for Renovation of 24 Woodland Place	\$100,100.00
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.	\$0.00
		<b>Year To Date Added Expenses</b>			12/20/19	<b>Additional Associated Expenses</b>	<b>\$249,794.00</b>
		<b>Revised Total of Contract MISC#375 and Additional Purchase Orders and PO Revisions</b>					<b>\$249,794.00</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
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<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
MISC#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
					11/06/15	Additional Associated Expenses	\$370,000.00
						Revised Total of Contract MISC#384 and Additional Purchase Orders and PO Revisions	\$370,001.00
MISC#400	3/18/2019	Precision Concrete Cutting, Inc.	Road Maintenance	Task Oriented 3/17/2018	3/17/2020	Horizontal Concrete Cutting of Sidewalks	\$0.00
					08/27/18	Additional Associated Expenses	\$114,824.63
						Revised Total of Contract MISC#400 and Additional Purchase Orders and PO Revisions	\$114,824.63
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
					10/21/16	Additional Associated Expenses	\$25,600.00
						Revised Total of Contract MISC#404 and Additional Purchase Orders and PO Revisions	\$825,600.00
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
					10/13/16	Additional Associated Expenses	\$6,721.46
						Revised Total of Contract MISC#409 and Additional Purchase Orders and PO Revisions	\$129,261.46

\* Variant to original due to change order/amendment

**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<u>Contract ID</u>	<u>Date of Approval</u>	<u>Contractor/Svc Provider</u>	<u>Department</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Goods or Scope of Services Rendered</u>	<u>Compensation</u>
MISC#41	9/24/1999	CentralSquare Technologies LLC	Police Department Wide	Task Oriented		Visionair Software For The Stamford Police & Fire Departments( Installation & Software Program Maintenance)	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/16/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,611,576.63</u></b>
<b>Revised Total of Contract MISC#41 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,611,576.63</u></b>
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#411	1/1/2019	Care Environmental Corporation	Solid Waste Vehicles	Task Oriented 12/31/2017	12/31/2019	Household Hazardous Waste Collection Services	\$1.00
<b>Year To Date Added Expenses</b>					<b>07/08/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$109,871.35</u></b>
<b>Revised Total of Contract MISC#411 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$109,872.35</u></b>
MISC#416	7/24/2015	Trinity Park Apartments, Ltd	Community Development	Task Oriented 7/24/2029	7/24/2029	Rehabilitation Loan for 48 Apartment Units at 78 Spruce Street	\$350,000.00
MISC#417	11/13/2015	CN Wood of Conn	Road Maintenance	Task Oriented 11/13/2019	11/13/2019	Street Sweeper procurement	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/05/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$178,853.89</u></b>
<b>Revised Total of Contract MISC#417 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$178,853.89</u></b>
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
<b>Year To Date Added Expenses</b>					<b>06/16/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,057,424.00</u></b>
<b>Revised Total of Contract MISC#419 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$5,213,697.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
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
<b>Year To Date Added Expenses</b>						<b>08/20/18 Additional Associated Expenses</b>	<b><u>\$11,000.00</u></b>
<b>Revised Total of Contract MISC#422 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,261,000.00</b>
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
MISC#452	6/10/2016	CN Wood of Connecticut	Fleet Management	Task Oriented 12/16/2019	12/16/2019	Front Loader Refuse Truck Procurement	\$0.00
<b>Year To Date Added Expenses</b>						<b>09/27/16 Additional Associated Expenses</b>	<b><u>\$276,622.00</u></b>
<b>Revised Total of Contract MISC#452 and Additional Purchase Orders and PO Revisions</b>							<b>\$276,622.00</b>
MISC#458	9/18/2015	992 Summer Street Development Ltd	Community Development	Task Oriented 9/18/2055	9/18/2055	Loan for 992 Summer Street - construction of 11 Low Income rental Apartments	\$220,000.00
MISC#460	8/20/2015	Pacific House, Inc.	Community Development	Task Oriented 8/20/2045	8/20/2045	Rehabilitation Loan for Construction of 6 apts at 190 Stillwater Avenue	\$0.00
<b>Year To Date Added Expenses</b>						<b>05/19/17 Additional Associated Expenses</b>	<b><u>\$420,000.00</u></b>
<b>Revised Total of Contract MISC#460 and Additional Purchase Orders and PO Revisions</b>							<b>\$420,000.00</b>

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**Purchasing Department  
Report for the Period from 7/1/2019 through 12/31/2019  
Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
MISC#461	8/29/2016	Shipmans Fire Eq. Co. **	Fire Communications	Task Oriented 12/31/2018	12/31/2018	Public Safety Equipment, Supplies, Repairs & Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/11/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$3,655,722.61</u></b>
<b>Revised Total of Contract MISC#461 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$3,655,722.61</u></b>
MISC#468	10/14/2016	Advanced Electronic Design, Inc.	Fleet Management	Per Purchase Order		Lap Top Procurement for Police Interceptor Vehicles	\$146,000.00
<b>Year To Date Added Expenses</b>					<b>10/10/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$219,811.08</u></b>
<b>Revised Total of Contract MISC#468 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$365,811.08</u></b>
MISC#471	10/27/2016	Quality Data Systems	Tax Collection	Task Oriented		Replace H.T.E Assessment Tax Software with Quality Data Software	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/28/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$203,005.21</u></b>
<b>Revised Total of Contract MISC#471 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$203,005.21</u></b>
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 Stillwater Avenue Location	\$209,298.00
MISC#490	8/15/2019	Tighe & Bond, Inc.	Traffic Engineering	Task Oriented 8/15/2018	8/14/2020	Atlantic Street/Henry Street Intersection Improvements	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/15/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$226,868.14</u></b>
<b>Revised Total of Contract MISC#490 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$226,868.14</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**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
MISC#501	4/17/2017	NNI Belltown Elderly Housing Inc.	Community Development	Date Specific 6/30/2029	6/30/2029	Rehabilitation of Belltown Manor, 21 Burdick St.	\$0.00
<b>Year To Date Added Expenses</b>					06/01/18	<b>Additional Associated Expenses</b>	<b>\$165,019.50</b>
<b>Revised Total of Contract MISC#501 and Additional Purchase Orders and PO Revisions</b>							<b>\$165,019.50</b>
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
<b>Year To Date Added Expenses</b>					08/02/17	<b>Additional Associated Expenses</b>	<b>\$120,000.00</b>
<b>Revised Total of Contract MISC#509 and Additional Purchase Orders and PO Revisions</b>							<b>\$120,000.00</b>
MISC#512	3/1/2019	TAPCO	Traffic Engineering	Task Oriented 2/28/2019	2/28/2020	Traffic Control Products & Related Products & Solutions	\$0.00
<b>Year To Date Added Expenses</b>					11/19/19	<b>Additional Associated Expenses</b>	<b>\$116,042.27</b>
<b>Revised Total of Contract MISC#512 and Additional Purchase Orders and PO Revisions</b>							<b>\$116,042.27</b>
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
<b>Year To Date Added Expenses</b>					08/13/19	<b>Additional Associated Expenses</b>	<b>\$427,487.47</b>
<b>Revised Total of Contract MISC#514 and Additional Purchase Orders and PO Revisions</b>							<b>\$427,487.47</b>
MISC#517	1/26/2018	Interaction Insight Corporation	Pub Safety, Hlth & Welf-Adm	Task Oriented 6/30/2020	6/30/2020	Record & Playback Systems (HGAC #RP01-17)	\$0.00
<b>Year To Date Added Expenses</b>					05/22/18	<b>Additional Associated Expenses</b>	<b>\$149,999.00</b>
<b>Revised Total of Contract MISC#517 and Additional Purchase Orders and PO Revisions</b>							<b>\$149,999.00</b>
MISC#518	8/22/2017	Inspirica, Incorporated	Grants Administration	Date Specific 8/22/2047	8/22/2047	New Construction @ 72 Franklin	\$0.00
<b>Year To Date Added Expenses</b>					01/03/18	<b>Additional Associated Expenses</b>	<b>\$400,000.00</b>
<b>Revised Total of Contract MISC#518 and Additional Purchase Orders and PO Revisions</b>							<b>\$400,000.00</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**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
MISC#522	7/1/2019	AT&T - Nsd	Fire Prevention/Fire Marshal	Task Oriented 6/30/2019	12/31/2019	Wireless Communication Service & Equipment	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/06/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$107,511.95</u></b>
<b>Revised Total of Contract MISC#522 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$107,511.95</u></b>
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
<b>Year To Date Added Expenses</b>					<b>03/08/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$540,000.00</u></b>
<b>Revised Total of Contract MISC#535 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$540,000.00</u></b>
MISC#538	4/17/2019	Bobcat Of Connecticut	Fleet Management	Task Oriented 4/16/2019	5/19/2020	Procurement of Bobcat Units and Accessories	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/02/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$109,142.82</u></b>
<b>Revised Total of Contract MISC#538 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$109,142.82</u></b>
MISC#540	4/23/2018	Sanofi Pasteur, Inc.	Health, Safety & Welfare.	Date Specific 4/22/2019	4/22/2019	Influenza & Miscellaneous Vaccines	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/07/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$129,575.10</u></b>
<b>Revised Total of Contract MISC#540 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$129,575.10</u></b>
MISC#552	12/3/2018	Grainger, W.W., Inc.	Purchasing	Task Oriented 12/31/2019	12/31/2019	Citywide Procurement of Maintenance, Repair and Operational Supplies	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/04/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$180,078.24</u></b>
<b>Revised Total of Contract MISC#552 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$180,078.24</u></b>
MISC#558	10/16/2018	Cxtec	Technology	Task Oriented 12/31/2020	12/31/2020	Procurement of Cisco Goods and Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/27/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$194,149.20</u></b>
<b>Revised Total of Contract MISC#558 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$194,149.20</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
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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#562	11/26/2018	Milone & MacBroom, Inc.	Traffic Engineering	Task Oriented		Construction Engineering and Inspection - West Main Street at West Avenue	\$0.00
		<b>Year To Date Added Expenses</b>			12/20/19	<b>Additional Associated Expenses</b>	<b><u>\$233,627.15</u></b>
		<b>Revised Total of Contract MISC#562 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$233,627.15</u></b>
MISC#566	11/15/2018	Multiple Vendors	Administration	Task Oriented		Mold Task Force	\$0.00
		<b>Year To Date Added Expenses</b>			11/04/19	<b>Additional Associated Expenses</b>	<b><u>\$1,020,236.10</u></b>
		<b>Revised Total of Contract MISC#566 and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,020,236.10</u></b>
MISC#566-B	1/23/2019	KG&D Architects & Engineers, PC	Engineering	Task Oriented		Mold Task Force	\$0.00
		<b>Year To Date Added Expenses</b>			09/27/19	<b>Additional Associated Expenses</b>	<b><u>\$1,984,890.00</u></b>
		<b>Revised Total of Contract MISC#566-B and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,984,890.00</u></b>
MISC#566-D	5/1/2017	AAIS Corp Asbestos Abatement	Engineering	Task Oriented 4/30/2022	4/30/2022	Mold Task Force	\$0.00
		<b>Year To Date Added Expenses</b>			12/04/19	<b>Additional Associated Expenses</b>	<b><u>\$4,940,711.00</u></b>
		<b>Revised Total of Contract MISC#566-D and Additional Purchase Orders and PO Revisions</b>					<b><u>\$4,940,711.00</u></b>
MISC#566-E	2/1/2019	Viking Construction, Inc.	Engineering	Task Oriented 1/31/2020	1/31/2020	Mold Task Force School Remediation Projects	\$0.00
		<b>Year To Date Added Expenses</b>			12/16/19	<b>Additional Associated Expenses</b>	<b><u>\$17,953,016.38</u></b>
		<b>Revised Total of Contract MISC#566-E and Additional Purchase Orders and PO Revisions</b>					<b><u>\$17,953,016.38</u></b>
MISC#566-F	5/8/2019	Tighe & Bond	Engineering	Task Oriented 2/29/2024	2/29/2024	Mold Task Force - Mold Remediation at Stamford Public Schools	\$0.00
		<b>Year To Date Added Expenses</b>			11/18/19	<b>Additional Associated Expenses</b>	<b><u>\$1,057,902.33</u></b>
		<b>Revised Total of Contract MISC#566-F and Additional Purchase Orders and PO Revisions</b>					<b><u>\$1,057,902.33</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
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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#569	3/13/2019	Bismark Construction Co.	Engineering	Task Oriented		Mold Task Force - Stamford Public School	\$0.00
	<b>Year To Date Added Expenses</b>				<b>11/18/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$4,107,566.97</u></b>
	<b>Revised Total of Contract MISC#569 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$4,107,566.97</u></b>
MISC#576	10/23/2018	Cohen & Wolf Pc	Board of Representatives	Task Oriented 10/24/2020	10/24/2020	High Ridge Real Estate Owner, LLC vs. B.O.R.	\$0.00
	<b>Year To Date Added Expenses</b>				<b>10/24/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$225,000.00</u></b>
	<b>Revised Total of Contract MISC#576 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$225,000.00</u></b>
MISC#591	3/29/2019	NHS/NNI Mission Taylor, LLC	Community Development	Date Specific 3/28/2029	3/28/2029	Improvements to 28 Taylor Street, Stamford, CT	\$0.00
	<b>Year To Date Added Expenses</b>				<b>04/04/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$122,420.00</u></b>
	<b>Revised Total of Contract MISC#591 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$122,420.00</u></b>
MISC#609	5/8/2019	Rocco Iadorola Contracting Company	Traffic Engineering	Task Oriented 5/31/2020	5/31/2020	Pavement Markings	\$0.00
	<b>Year To Date Added Expenses</b>				<b>05/14/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$132,071.00</u></b>
	<b>Revised Total of Contract MISC#609 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$132,071.00</u></b>
MISC#615	5/9/2019	Housing Auth Of The City Of Stfd	Community Development	Date Specific 4/30/2099	4/30/2099	Loan for Affordable Housing Projects Lawnhill Terrace 2	\$0.00
	<b>Year To Date Added Expenses</b>				<b>08/08/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,500,000.00</u></b>
	<b>Revised Total of Contract MISC#615 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$1,500,000.00</u></b>
MISC#624	10/1/2016	Medco Health Solutions, Inc. PBIRX	Human Resources Department	Task Oriented 12/31/2019	12/31/2019	Medicare Part D Employer Only Sponsored Group Waiver Plan Rx Drug Services	\$0.00
	<b>Year To Date Added Expenses</b>				<b>07/29/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$102,395.23</u></b>
	<b>Revised Total of Contract MISC#624 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$102,395.23</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
MISC#642	9/16/2019	NNI Belltown Elderly Housing Inc.	Community Development	Date Specific 9/15/2029	9/15/2029	Improvements to 21 Burdick Street	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/14/19</b>	<b>Additional Associated Expenses</b>	<b>\$145,710.00</b>
<b>Revised Total of Contract MISC#642 and Additional Purchase Orders and PO Revisions</b>							<b>\$145,710.00</b>
MISC#75	2/1/2016	Advanced Corp Networking/DBO	Technical Services	Task Oriented 1/30/2012	3/31/2020	Master Agreement for Internet & Software Program Maintenance for Stamford BOE	\$486,000.00
<b>Year To Date Added Expenses</b>					<b>03/22/19</b>	<b>Additional Associated Expenses</b>	<b>\$31,155.80</b>
<b>Revised Total of Contract MISC#75 and Additional Purchase Orders and PO Revisions</b>							<b>\$517,155.80</b>
State#195	12/16/2009	Crown Castle Fiber LLC	Technical Services	Task Oriented 6/30/2020	6/30/2020	Dark Fiber, Installation, Leasing & Maintenance	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/09/19</b>	<b>Additional Associated Expenses</b>	<b>\$376,222.56</b>
<b>Revised Total of Contract State#195 and Additional Purchase Orders and PO Revisions</b>							<b>\$376,222.56</b>
State#197	11/30/2009	Motorola Parts Inc	Technical Services	Task Oriented 12/31/2020	12/31/2020	Motorola Master Agreement For Parts	\$0.00
<b>Year To Date Added Expenses</b>					<b>03/15/19</b>	<b>Additional Associated Expenses</b>	<b>\$7,566,922.87</b>
<b>Revised Total of Contract State#197 and Additional Purchase Orders and PO Revisions</b>							<b>\$7,566,922.87</b>
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
<b>Year To Date Added Expenses</b>					<b>12/17/19</b>	<b>Additional Associated Expenses</b>	<b>\$331,156.54</b>
<b>Revised Total of Contract State#223 and Additional Purchase Orders and PO Revisions</b>							<b>\$331,156.54</b>
State#291	4/2/2017	Belfor USA Group	Risk Manager	Task Oriented 4/1/2017	4/1/2020	Emergency Response Services Requiring Immediate Action ( Fire, Floods, Ect.)	\$1.00
<b>Year To Date Added Expenses</b>					<b>09/05/14</b>	<b>Additional Associated Expenses</b>	<b>\$127,060.27</b>
<b>Revised Total of Contract State#291 and Additional Purchase Orders and PO Revisions</b>							<b>\$127,061.27</b>

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**Purchasing Department**  
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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
State#324	1/1/2019	Red Thread Spaces.	Engineering	Task Oriented 12/31/2018	12/31/2020	Carpet & Resilient Flooring Products & Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>02/03/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$214,870.61</u></b>
<b>Revised Total of Contract State#324 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$214,870.61</u></b>
State#395	11/18/2015	CN Wood of Conn	Fleet Management	Task Oriented 7/15/2020	7/15/2020	Street Sweeper Parts & Labor	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/10/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$238,976.36</u></b>
<b>Revised Total of Contract State#395 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$238,976.36</u></b>
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	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/19/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$288,914.05</u></b>
<b>Revised Total of Contract State#399 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$288,914.05</u></b>
State#404	1/1/2019	Fuss & O'Neill Envirosience, LLC	Road Maintenance	Task Oriented 12/31/2018	12/31/2019	Professional Consulting & Inspection Services Includes Engineering,	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/20/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$853,997.22</u></b>
<b>Revised Total of Contract State#404 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$853,997.22</u></b>
State#409	8/3/2019	Northeastern Communications, Inc.	Fire Communications	Task Oriented 8/2/2018	12/31/2019	Radio Parts, Supplies & Accessories Procurement	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/12/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$345,581.00</u></b>
<b>Revised Total of Contract State#409 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$345,581.00</u></b>
State#415	8/8/2016	Chapin & Bangs Co.	Road Maintenance	Task Oriented 6/30/2020	6/30/2020	Metal Plate Fabrication for Wash Basin Drainage	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/19/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$139,724.69</u></b>
<b>Revised Total of Contract State#415 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$139,724.69</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**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
State#417	8/18/2016	United Rentals	Road Maintenance	Task Oriented 6/30/2020	6/30/2020	Equipment Rental Services for City of Stamford.	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/09/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$217,962.92</u></b>
<b>Revised Total of Contract State#417 and Additional Purchase Orders and PO Revisions</b>							<b>\$217,962.92</b>
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
<b>Year To Date Added Expenses</b>					<b>08/24/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,944,795.33</u></b>
<b>Revised Total of Contract State#422 and Additional Purchase Orders and PO Revisions</b>							<b>\$2,617,633.60</b>
State#426	1/18/2017	Electrical Wholesalers	Water Pollution Control Admin.	Date Specific 12/31/2019	12/31/2019	Electrical Supplies	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/28/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$200,875.90</u></b>
<b>Revised Total of Contract State#426 and Additional Purchase Orders and PO Revisions</b>							<b>\$200,875.90</b>
State#430	4/1/2017	McKesson Medical-Surgical (MMSGS)	Fire Prevention/Fire Marshal	Task Oriented 3/31/2022	3/31/2022	Misc. medical and surgical supplies	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/25/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$138,905.89</u></b>
<b>Revised Total of Contract State#430 and Additional Purchase Orders and PO Revisions</b>							<b>\$138,905.89</b>
State#438	4/24/2017	Robert H. Lord Company	Engineering	Task Oriented 9/30/2022	9/30/2022	Classroom and School Furniture	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/17/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$148,072.20</u></b>
<b>Revised Total of Contract State#438 and Additional Purchase Orders and PO Revisions</b>							<b>\$148,072.20</b>
State#440	5/1/2017	AAIS Corp Asbestos Abatement	Engineering	Task Oriented 4/30/2022	4/30/2022	Asbestos, Lead, Mold and other Hazardous Materials Abatement and Removal Sv	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/12/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$409,501.91</u></b>
<b>Revised Total of Contract State#440 and Additional Purchase Orders and PO Revisions</b>							<b>\$409,501.91</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**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
State#450	7/6/2017	New England Uniform Co	Police Department Wide	Task Oriented 5/30/2022	5/30/2022	Uniforms, Clothing	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/17/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$502,508.92</u></b>
<b>Revised Total of Contract State#450 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$502,508.92</u></b>
State#462A	10/1/2018	M.E. O'Brien & Sons Inc	Facilities Management	Task Oriented 9/30/2018	9/30/2021	Playground, Recreation and Park Equipment	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/17/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$439,245.32</u></b>
<b>Revised Total of Contract State#462A and Additional Purchase Orders and PO Revisions</b>							<b><u>\$439,245.32</u></b>
State#467	12/1/2019	Special Testing Lab	Engineering	Task Oriented 11/30/2019	2/29/2020	Material Testing Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/28/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$300,000.00</u></b>
<b>Revised Total of Contract State#467 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$300,000.00</u></b>
State#478	7/1/2019	Morton Salt, Inc	Road Maintenance	Task Oriented 6/30/2019	6/30/2020	Road Salt for Snow & Ice Control	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/15/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$840,304.79</u></b>
<b>Revised Total of Contract State#478 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$840,304.79</u></b>
State#480	8/30/2018	ACV Enviro APV	Engineering	Task Oriented 2/28/2020	2/28/2020	Environmental Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/20/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$190,093.50</u></b>
<b>Revised Total of Contract State#480 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$190,093.50</u></b>
State#482	8/3/2019	Eastern Communications Ltd	Pub Safety, Hlth & Welf-Adm	Task Oriented 8/2/2018	12/31/2019	Two-Way Radio Communication Services Equipment & Accessories	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/25/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$210,539.10</u></b>
<b>Revised Total of Contract State#482 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$210,539.10</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**Tracking Report for Active Contracts in Excess of \$100,000**

<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
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
<b>Year To Date Added Expenses</b>					<b>12/10/19</b>	<b>Additional Associated Expenses</b>	<b>\$132,401.11</b>
<b>Revised Total of Contract State#489 and Additional Purchase Orders and PO Revisions</b>							<b>\$132,401.11</b>
State#491	5/8/2019	Tighe & Bond	Engineering	Task Oriented 2/29/2024	2/29/2024	Environmental Investigation, Remediation and Project Management Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/06/19</b>	<b>Additional Associated Expenses</b>	<b>\$262,474.98</b>
<b>Revised Total of Contract State#491 and Additional Purchase Orders and PO Revisions</b>							<b>\$262,474.98</b>
State#505	3/8/2019	Trc Environmental Corp	Engineering	Task Oriented 2/28/2024	2/28/2024	Environmental Investigation, Remediation	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/05/19</b>	<b>Additional Associated Expenses</b>	<b>\$297,500.00</b>
<b>Revised Total of Contract State#505 and Additional Purchase Orders and PO Revisions</b>							<b>\$297,500.00</b>
State#508	7/15/2019	O & G Industries	Road Maintenance	Per Purchase Order 12/31/2020	12/31/2020	Bituminous Concrete Materials	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/24/19</b>	<b>Additional Associated Expenses</b>	<b>\$103,000.00</b>
<b>Revised Total of Contract State#508 and Additional Purchase Orders and PO Revisions</b>							<b>\$103,000.00</b>
State#515	5/3/2019	ePlus Technology, Inc	Technology	Task Oriented 4/10/2024	4/10/2024	Cisco Products and Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/21/19</b>	<b>Additional Associated Expenses</b>	<b>\$131,860.95</b>
<b>Revised Total of Contract State#515 and Additional Purchase Orders and PO Revisions</b>							<b>\$131,860.95</b>
State#533	9/18/2019	J&P LoStocco Auto Parts of Stamford	Vehicle Maintenance	Task Oriented 7/19/2020	7/19/2020	Aftermarket Auto Parts	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/20/19</b>	<b>Additional Associated Expenses</b>	<b>\$101,000.00</b>
<b>Revised Total of Contract State#533 and Additional Purchase Orders and PO Revisions</b>							<b>\$101,000.00</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**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
Coop#08	11/11/1990	Crra-Bridgeport Project	Transfer Station	Task Oriented		Recycling of Materials by Regional CT. Authority	\$11.13
<b>Year To Date Added Expenses</b>					<b>09/05/07</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,000,000.00</u></b>
<b>Revised Total of Contract Coop#08 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,000,011.13</u></b>
Coop#28	7/18/2008	South Western Regional Comm. Center	Police Department Wide	Task Oriented		Regional Communications For Emergencies & Medical Services	\$99,984.00
<b>Year To Date Added Expenses</b>					<b>07/06/10</b>	<b>Additional Associated Expenses</b>	<b><u>\$103,584.00</u></b>
<b>Revised Total of Contract Coop#28 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$203,568.00</u></b>
Coop#66	4/1/2019	Dell Computer Corporation	Technical Services	Date Specific 3/31/2017	3/31/2020	Dell Computer Software & Hardware Procurement Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/18/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$3,415,006.54</u></b>
<b>Revised Total of Contract Coop#66 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$3,415,006.54</u></b>
Coop#76	2/12/2018	Axon Enterprise, Inc	Police Department Wide	Task Oriented 2/11/2023	2/11/2023	Body Worn Cameras	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/12/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$715,637.61</u></b>
<b>Revised Total of Contract Coop#76 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$715,637.61</u></b>
Coop#77	5/29/2018	Office Depot	Purchasing	Task Oriented 12/31/2019	12/31/2019	Office Supply Procurement	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/23/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$402,913.60</u></b>
<b>Revised Total of Contract Coop#77 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$402,913.60</u></b>
Coop#81	8/16/2018	Firematic Supply Co., Inc.	Fire Prevention/Fire Marshal	Task Oriented 11/30/2019	11/30/2019	Purchase of Pierce Enforcer Custom PUC Pumper	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/14/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,537,257.00</u></b>
<b>Revised Total of Contract Coop#81 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,537,257.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2019 through 12/31/2019**  
**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
Coop#83	10/9/2018	Axon Enterprise, Inc	Engineering	Task Oriented 10/8/2023	10/8/2023	Taser & Related Products	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/22/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$312,789.26</u></b>
<b>Revised Total of Contract Coop#83 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$312,789.26</u></b>
Coop#84	8/2/2019	Network Services Company - EBP	Facilities Management	Task Oriented 8/1/2019	8/1/2020	Janitorial and Sanitation Supplies, Equipment and Related Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/23/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$101,263.26</u></b>
<b>Revised Total of Contract Coop#84 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$101,263.26</u></b>
Coop#92	12/13/2019	Marion Body Works, Inc	Stamford Fire Department	Task Oriented 11/30/2019	11/30/2019	Spartan Custom 4 Door Cab Pumper	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/14/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$493,812.00</u></b>
<b>Revised Total of Contract Coop#92 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$493,812.00</u></b>
GSA#28	12/2/2019	Kronos Incorporated	Human Resources Department	Date Specific 12/1/2012	12/1/2020	Annual Contract for Kronos Time Clock Software Maintenance Agreement	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/27/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$776,745.43</u></b>
<b>Revised Total of Contract GSA#28 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$776,745.43</u></b>
GSA#32	7/1/2019	Xerox Corporation	Office of Policy and Management	Date Specific 5/15/2014	9/30/2021	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/08/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$912,095.75</u></b>
<b>Revised Total of Contract GSA#32 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$912,095.75</u></b>
GSA#63	7/7/2014	Networkfleet, Inc.	Road Maintenance	Task Oriented 12/31/2014	12/31/2014	GPS Unit Tracking /Software Procurement	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/15/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$192,086.80</u></b>
<b>Revised Total of Contract GSA#63 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$192,086.80</u></b>

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**Purchasing Department**  
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<b>Contract ID</b>	<b>Date of Approval</b>	<b>Contractor/Svc Provider</b>	<b>Department</b>	<b>Anticipated Exp. Date</b>	<b>Revised Exp. Date</b>	<b>Goods or Scope of Services Rendered</b>	<b>Compensation</b>
GSA#66	6/4/2019	Municipal Emergency Services, Inc.	Fire Training Center	Task Oriented 6/3/2019	6/3/2024	Emergency Response Clothing & Equipment Procurement.	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/29/17</b>	<b>Additional Associated Expenses</b>	<b>\$143,710.09</b>
<b>Revised Total of Contract GSA#66 and Additional Purchase Orders and PO Revisions</b>							<b>\$143,710.09</b>
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
<b>Year To Date Added Expenses</b>					<b>06/20/18</b>	<b>Additional Associated Expenses</b>	<b>\$178,637.60</b>
<b>Revised Total of Contract GSA#72 and Additional Purchase Orders and PO Revisions</b>							<b>\$225,849.60</b>
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
<b>Year To Date Added Expenses</b>					<b>11/14/17</b>	<b>Additional Associated Expenses</b>	<b>\$217,737.50</b>
<b>Revised Total of Contract GSA#79 and Additional Purchase Orders and PO Revisions</b>							<b>\$217,737.50</b>
GSA#87	2/5/2019	Faro Technologies, Inc.	Police Support Services	Task Oriented 9/28/2022	9/28/2022	Total Solutions for Law Enforcement	\$0.00
<b>Year To Date Added Expenses</b>					<b>02/11/19</b>	<b>Additional Associated Expenses</b>	<b>\$122,287.38</b>
<b>Revised Total of Contract GSA#87 and Additional Purchase Orders and PO Revisions</b>							<b>\$122,287.38</b>

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