



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: July 14, 2021

To: Sandy Dennies, 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: January 1, 2021 – June 30, 2021

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 1/1/2021 through 6/30/2021
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-6559-A (RE-BID)	5/25/2021	White Way	Solid Waste Vehicles	Task Oriented 5/24/2020	5/24/2022	(RE-BID) Uniform Rental and Laundering Services	\$0.00
Year To Date Added Expenses					06/22/21	Additional Associated Expenses	<u>\$222,826.07</u>
Revised Total of Contract S-6559-A (RE-BID) and Additional Purchase Orders and PO Revisions							<u>\$222,826.07</u>
S-6578A(Re-Bid)	3/21/2021	Viking Construction, Inc.	Engineering	Task Oriented 7/15/2020	10/31/2021	(RE-BID) Additions & Renovations to Rogers Inter-District Magnet School	\$0.00
Year To Date Added Expenses					06/11/21	Additional Associated Expenses	<u>\$46,595,820.18</u>
Revised Total of Contract S-6578A(Re-Bid) and Additional Purchase Orders and PO Revisions							<u>\$46,595,820.18</u>
S-6586	10/16/2017	Transfer Trailer Serv. AKA Voyager	Solid Waste Vehicles	Task Oriented 10/15/2020	10/15/2020	Loading, Hauling and Disposal of Municipal Solid Waste	\$0.00
Year To Date Added Expenses					04/30/21	Additional Associated Expenses	<u>\$11,796,359.99</u>
Revised Total of Contract S-6586 and Additional Purchase Orders and PO Revisions							<u>\$11,796,359.99</u>
S-6606	12/8/2020	Kenyon Pipeline Inspection, LLC	Water Pollution Control Admin.	Task Oriented 12/7/2018	6/8/2021	Sanitary Sewer Rehabilitation for Stamford WPCA	\$0.00
Year To Date Added Expenses					03/15/21	Additional Associated Expenses	<u>\$1,136,000.00</u>
Revised Total of Contract S-6606 and Additional Purchase Orders and PO Revisions							<u>\$1,136,000.00</u>
S-6618	4/1/2018	Sprague Operating Resources, LLC	Engineering	Task Oriented 3/31/2021	3/31/2021	Diesel, #2 Heating Oil and #87 Octane Gasoline	\$0.00
Year To Date Added Expenses					08/06/20	Additional Associated Expenses	<u>\$989,579.83</u>
Revised Total of Contract S-6618 and Additional Purchase Orders and PO Revisions							<u>\$989,579.83</u>
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
Year To Date Added Expenses					01/29/21	Additional Associated Expenses	<u>\$1,154,738.20</u>
Revised Total of Contract S-6632 and Additional Purchase Orders and PO Revisions							<u>\$1,154,738.20</u>

* Variant to original due to change order/amendment

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S-6635	6/26/2018	East River Energy, Inc.	Engineering	Task Oriented 8/31/2021	8/31/2021	#87 Octane Gasoline	\$0.00
Year To Date Added Expenses					06/18/21	Additional Associated Expenses	<u>\$1,286,476.50</u>
Revised Total of Contract S-6635 and Additional Purchase Orders and PO Revisions							<u>\$1,286,476.50</u>
S-6636	7/1/2020	Colonna Concrete & Asphalt Paving,	Road Maintenance	Task Oriented 6/30/2019	6/30/2021	Citywide Sidewalk Program - 2018	\$0.00
Year To Date Added Expenses					02/03/21	Additional Associated Expenses	<u>\$2,459,437.58</u>
Revised Total of Contract S-6636 and Additional Purchase Orders and PO Revisions							<u>\$2,459,437.58</u>
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
Year To Date Added Expenses					12/09/20	Additional Associated Expenses	<u>\$599,045.51</u>
Revised Total of Contract S-6643-A and Additional Purchase Orders and PO Revisions							<u>\$599,045.51</u>
S-6643-B	8/9/2018	Cavaliere Industries Inc	Water Pollution Control Admin.	Task Oriented 8/8/2019	8/8/2019	Sanitary Sewer Non-Emergency Repairs	\$0.00
Year To Date Added Expenses					06/28/21	Additional Associated Expenses	<u>\$512,343.77</u>
Revised Total of Contract S-6643-B and Additional Purchase Orders and PO Revisions							<u>\$512,343.77</u>
S-6644	10/28/2019	NJR Construction LLC	Traffic Engineering	Task Oriented 10/27/2019	12/31/2021	West Avenue/West Main Street Intersection Improvements	\$0.00
Year To Date Added Expenses					11/16/20	Additional Associated Expenses	<u>\$2,705,429.56</u>
Revised Total of Contract S-6644 and Additional Purchase Orders and PO Revisions							<u>\$2,705,429.56</u>
S-6650	8/2/2020	Kuehne Chemical Co., Inc.	Water Pollution Control Admin.	Task Oriented 8/2/2019	8/3/2021	Material Supply Sodium Hypochlorite for Stamford Water Pollution Control	\$0.00
Year To Date Added Expenses					07/02/20	Additional Associated Expenses	<u>\$200,000.00</u>
Revised Total of Contract S-6650 and Additional Purchase Orders and PO Revisions							<u>\$200,000.00</u>

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S-6651	7/1/2020	Polydyne, Inc.	Water Pollution Control Admin.	Task Oriented 6/30/2019	6/30/2021	Material Supply Liquid Polymer for Stamford Water Pollution Control	\$0.00
Year To Date Added Expenses					06/08/21	Additional Associated Expenses	<u>\$346,000.00</u>
Revised Total of Contract S-6651 and Additional Purchase Orders and PO Revisions							<u>\$346,000.00</u>
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
Year To Date Added Expenses					07/20/20	Additional Associated Expenses	<u>\$2,072,986.33</u>
Revised Total of Contract S-6653 and Additional Purchase Orders and PO Revisions							<u>\$2,072,986.33</u>
S-6663 (Re-bid 2)	1/18/2019	G & L Water Works Supply Corporatio	Stamford Fire Department	Task Oriented 1/17/2021	1/17/2021	Purchase of equipment, parts & hardware to maintain & replace fire hydrants	\$0.00
Year To Date Added Expenses					05/05/21	Additional Associated Expenses	<u>\$234,899.32</u>
Revised Total of Contract S-6663 (Re-bid 2) and Additional Purchase Orders and PO Revisions							<u>\$234,899.32</u>
S-6670	12/6/2020	Stamford Ford Lincoln Mercury	Police Department Wide	Task Oriented 12/5/2019	12/5/2021	Ford OEM Car and Light Truck Automotive Parts	\$0.00
Year To Date Added Expenses					06/04/21	Additional Associated Expenses	<u>\$245,246.51</u>
Revised Total of Contract S-6670 and Additional Purchase Orders and PO Revisions							<u>\$245,246.51</u>
S-6671	3/25/2021	Fred Cook Inc	Water Pollution Control Admin.	Task Oriented 3/24/2020	3/24/2022	Removal and Disposal of Grease in Pump Station Wet Wells	\$0.00
Year To Date Added Expenses					05/26/21	Additional Associated Expenses	<u>\$201,000.00</u>
Revised Total of Contract S-6671 and Additional Purchase Orders and PO Revisions							<u>\$201,000.00</u>
S-6675	1/31/2021	Bay Restoration LLC	Facilities Management	Task Oriented 1/30/2020	1/30/2022	On-Call Roof Maintenance and Repairs for City Buildings	\$0.00
Year To Date Added Expenses					02/26/21	Additional Associated Expenses	<u>\$178,105.78</u>
Revised Total of Contract S-6675 and Additional Purchase Orders and PO Revisions							<u>\$178,105.78</u>

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S-6677	2/27/2021	McMellon J Cross, LLC	Facilities Management	Task Oriented 2/26/2020	2/26/2022	Citywide Electrical Contractor for Emergency and Non-Emergency Repairs	\$0.00
Year To Date Added Expenses					04/28/21	Additional Associated Expenses	<u>\$153,438.70</u>
Revised Total of Contract S-6677 and Additional Purchase Orders and PO Revisions							<u>\$153,438.70</u>
S-6679 (Re-bid)	3/19/2021	Caruso Plumbing & Heating Inc.	Facilities Management	Task Oriented 3/18/2020	3/18/2022	Citywide Plumbing Maintenance and Repair Services	\$0.00
Year To Date Added Expenses					06/09/21	Additional Associated Expenses	<u>\$240,484.06</u>
Revised Total of Contract S-6679 (Re-bid) and Additional Purchase Orders and PO Revisions							<u>\$240,484.06</u>
S-6680	1/15/2021	W.B. Mason Company, Inc.	Facilities Management	Task Oriented 1/14/2020	1/14/2022	Purchase of Soap Dispensers Equipment and Supplies	\$0.00
Year To Date Added Expenses					06/01/21	Additional Associated Expenses	<u>\$181,488.96</u>
Revised Total of Contract S-6680 and Additional Purchase Orders and PO Revisions							<u>\$181,488.96</u>
S-6681	5/1/2021	Laz Parking Ltd, LLC	Facilities Management	Task Oriented 4/30/2020	4/30/2022	Management of Beach Park at Cove Island, Cummings Park/Beach, West Beach, &	\$0.00
Year To Date Added Expenses					09/17/20	Additional Associated Expenses	<u>\$217,877.50</u>
Revised Total of Contract S-6681 and Additional Purchase Orders and PO Revisions							<u>\$217,877.50</u>
S-6685	3/5/2021	Cesco	Solid Waste Vehicles	Task Oriented 3/4/2020	3/4/2022	Universal Rollout Waste Containers (96, 64, and 48 Gallons)	\$0.00
Year To Date Added Expenses					03/16/21	Additional Associated Expenses	<u>\$143,889.00</u>
Revised Total of Contract S-6685 and Additional Purchase Orders and PO Revisions							<u>\$143,889.00</u>
S-6686	2/20/2021	Crawford Door of Stratford, Inc.	Facilities Management	Task Oriented 2/19/2020	2/19/2022	Citywide Overhead Door Emergency and Non-Emergency Repairs and Maintenance	\$0.00
Year To Date Added Expenses					06/14/21	Additional Associated Expenses	<u>\$143,594.16</u>
Revised Total of Contract S-6686 and Additional Purchase Orders and PO Revisions							<u>\$143,594.16</u>

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S-6687	4/1/2021	Leppert Nutmeg Inc	Water Pollution Control Admin.	Task Oriented 3/31/2020	3/31/2022	Repair of Wastewater Pumps, Mixers, and Motors for the Stamford WPCA	\$0.00
Year To Date Added Expenses					05/18/21	Additional Associated Expenses	\$131,000.00
Revised Total of Contract S-6687 and Additional Purchase Orders and PO Revisions							\$131,000.00
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
Year To Date Added Expenses					07/03/19	Additional Associated Expenses	\$53,503,000.00
Revised Total of Contract S-6689 and Additional Purchase Orders and PO Revisions							\$53,503,000.00
S-6691	7/1/2019	CanioCarlucci Excavating Corporation	E. G. Brennan Golf Course	Task Oriented 6/30/2020	6/30/2020	E. Gaynor Brennan Tee Maintenance	\$0.00
Year To Date Added Expenses					11/03/20	Additional Associated Expenses	\$100,000.00
Revised Total of Contract S-6691 and Additional Purchase Orders and PO Revisions							\$100,000.00
S-6698	6/20/2021	The Grasso Companies, LLC	Road Maintenance	Task Oriented 6/19/2020	6/19/2022	Citywide Roadway Asphalt Surface Replacement Program	\$0.00
Year To Date Added Expenses					04/27/21	Additional Associated Expenses	\$14,190,729.77
Revised Total of Contract S-6698 and Additional Purchase Orders and PO Revisions							\$14,190,729.77
S-6705	6/26/2021	GAC Inc. dba New England Traffic So	Traffic Engineering	Task Oriented 6/25/2020	6/25/2022	Purchase of Traffic Signal Controller Cabinet and Supplies	\$0.00
Year To Date Added Expenses					06/24/21	Additional Associated Expenses	\$239,122.20
Revised Total of Contract S-6705 and Additional Purchase Orders and PO Revisions							\$239,122.20
S-6707	8/23/2019	The NY-CONN Corporation	Traffic Engineering	Task Oriented 8/22/2020	8/22/2020	On-call Traffic Signal Maintenance Services	\$0.00
Year To Date Added Expenses					04/07/21	Additional Associated Expenses	\$530,092.79
Revised Total of Contract S-6707 and Additional Purchase Orders and PO Revisions							\$530,092.79

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S-6708 (Re-Bid) B	10/31/2019	GAC Inc. dba New England Traffic So	Traffic Engineering	Task Oriented 10/30/2020	10/30/2020	Purchase of Traffic Signal and Video Maintenance Supplies	\$0.00
Year To Date Added Expenses					06/14/21	Additional Associated Expenses	<u>\$490,539.17</u>
Revised Total of Contract S-6708 (Re-Bid) B and Additional Purchase Orders and PO Revisions							<u>\$490,539.17</u>
S-6711	6/12/2021	DATTCO, INC.	Recreation	Task Oriented 6/11/2020	6/11/2022	Transportation Services for Summer Recreation Programs	\$0.00
Year To Date Added Expenses					06/17/21	Additional Associated Expenses	<u>\$254,694.00</u>
Revised Total of Contract S-6711 and Additional Purchase Orders and PO Revisions							<u>\$254,694.00</u>
S-6715-B	8/30/2019	Twin Ridge Auto Body Inc	Vehicle Maintenance	Task Oriented 8/29/2020	8/29/2020	Auto Body Repair Services for Passenger Vehicles & Light Duty, Medium Duty,	\$0.00
Year To Date Added Expenses					06/17/21	Additional Associated Expenses	<u>\$256,436.38</u>
Revised Total of Contract S-6715-B and Additional Purchase Orders and PO Revisions							<u>\$256,436.38</u>
S-6719	11/3/2019	The Good Earth Tree Care, Inc.	Solid Waste Vehicles	Task Oriented 11/2/2020	11/2/2020	Loading, Hauling, and Disposal of Logs, Brush & Yard Waste	\$0.00
Year To Date Added Expenses					06/30/21	Additional Associated Expenses	<u>\$262,340.48</u>
Revised Total of Contract S-6719 and Additional Purchase Orders and PO Revisions							<u>\$262,340.48</u>
S-6723	11/2/2019	Arnow Construction Inc	Road Maintenance	Date Specific 11/1/2020	11/1/2020	Citywide Catch Basin and Manhole Reconstruction Program	\$0.00
Year To Date Added Expenses					06/09/21	Additional Associated Expenses	<u>\$1,590,168.70</u>
Revised Total of Contract S-6723 and Additional Purchase Orders and PO Revisions							<u>\$1,590,168.70</u>
S-6727	12/6/2019	Bridgehaven Ford Trucks/ Gabrielli	Vehicle Maintenance	Task Oriented 12/5/2020	12/5/2020	Ford & Mack OEM Heavy Duty Truck Parts and Services	\$0.00
Year To Date Added Expenses					06/29/21	Additional Associated Expenses	<u>\$359,685.51</u>
Revised Total of Contract S-6727 and Additional Purchase Orders and PO Revisions							<u>\$359,685.51</u>

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S-6729	8/5/2020	Kronenberger & Sons Restoratioon	Engineering	Task Oriented 8/4/2021	8/4/2021	Barn Building Reconstruction at 200 Strawberry Hill Avenue	\$0.00
Year To Date Added Expenses					06/16/21	Additional Associated Expenses	\$2,879,901.39
Revised Total of Contract S-6729 and Additional Purchase Orders and PO Revisions							\$2,879,901.39
S-6734	2/17/2020	Barnwell of CT LLC dba Toce Brother	Vehicle Maintenance	Task Oriented 2/16/2021	2/16/2021	Vehicle Equipment Fleet Tires	\$0.00
Year To Date Added Expenses					06/03/21	Additional Associated Expenses	\$292,000.00
Revised Total of Contract S-6734 and Additional Purchase Orders and PO Revisions							\$292,000.00
S-6738	4/27/2020	A. Vitti Excavators, LLC	Traffic Engineering	Task Oriented 4/26/2021	4/26/2021	Citywide Sidewalk Repairs	\$0.00
Year To Date Added Expenses					12/17/20	Additional Associated Expenses	\$253,719.06
Revised Total of Contract S-6738 and Additional Purchase Orders and PO Revisions							\$253,719.06
S-6742	6/22/2020	DME Construction Associates	Engineering	Task Oriented 6/21/2021	6/21/2021	Slate Restoration and Roof Replacement for Areas N, O & P at Julia A. Stark	\$294,188.00
Year To Date Added Expenses					04/08/21	Additional Associated Expenses	\$243,287.02
Revised Total of Contract S-6742 and Additional Purchase Orders and PO Revisions							\$537,475.02
S-6744	7/27/2020	DW Transport & Leasing, Inc	Water Pollution Control Admin.	Task Oriented 7/26/2021	7/26/2021	Transportation & Disposal of Wastewater Generated Screenings and Grit	\$0.00
Year To Date Added Expenses					07/16/20	Additional Associated Expenses	\$120,000.00
Revised Total of Contract S-6744 and Additional Purchase Orders and PO Revisions							\$120,000.00
S-6745	6/25/2020	Shock Electrical Contractors	Engineering	Task Oriented 6/24/2021	6/24/2021	Streetscape and Outdoor Lighting Maintenance Program	\$0.00
Year To Date Added Expenses					06/17/21	Additional Associated Expenses	\$196,572.66
Revised Total of Contract S-6745 and Additional Purchase Orders and PO Revisions							\$196,572.66

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S-6748	8/18/2020	Olympic Construction, LLC	Engineering	Task Oriented 8/17/2021	8/17/2021	Stamford Police Station Interview Rooms	\$79,617.00
Year To Date Added Expenses					06/26/20	Additional Associated Expenses	<u>\$79,617.00</u>
Revised Total of Contract S-6748 and Additional Purchase Orders and PO Revisions							\$159,234.00
S-6749	8/5/2020	The Grasso Companies, LLC	Engineering	Task Oriented 8/4/2021	8/4/2021	Cascade Road Drainage Improvements	\$225,475.00
Year To Date Added Expenses					08/10/20	Additional Associated Expenses	<u>\$225,475.00</u>
Revised Total of Contract S-6749 and Additional Purchase Orders and PO Revisions							\$450,950.00
S-6750	7/24/2020	Environmental Systems Corp.	Engineering	Task Oriented 7/23/2021	7/23/2021	Cloonan Middle School Unit Ventilator Controls Upgrades	\$0.00
Year To Date Added Expenses					04/01/21	Additional Associated Expenses	<u>\$692,334.00</u>
Revised Total of Contract S-6750 and Additional Purchase Orders and PO Revisions							\$692,334.00
S-6751	8/11/2020	Southport Contracting Inc.	Engineering	Task Oriented 8/10/2021	8/10/2021	Northeast Elementary School Underground Oil Tank Removal	\$51,550.00
Year To Date Added Expenses					10/07/20	Additional Associated Expenses	<u>\$56,377.05</u>
Revised Total of Contract S-6751 and Additional Purchase Orders and PO Revisions							\$107,927.05
S-6753	9/23/2020	Gabrielli Truck Sales of Milford	Vehicle Maintenance	Task Oriented 9/22/2021	9/22/2021	Purchase of One (1) Curved Body Front Loader 40 Yard Refuse Collection	\$280,000.00
Year To Date Added Expenses					08/25/20	Additional Associated Expenses	<u>\$280,000.00</u>
Revised Total of Contract S-6753 and Additional Purchase Orders and PO Revisions							\$560,000.00
S-6754	9/23/2020	Sanitary Equip Co Inc	Vehicle Maintenance	Task Oriented 9/22/2021	9/22/2021	Purchase of Five (5) Dual Low Entry 25 Yard Refuse Collection Trucks	\$1,682,648.40
Year To Date Added Expenses					08/25/20	Additional Associated Expenses	<u>\$1,682,648.40</u>
Revised Total of Contract S-6754 and Additional Purchase Orders and PO Revisions							\$3,365,296.80

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S-6755	9/23/2020	Gabrielli Truck Sales of Milford	Vehicle Maintenance	Task Oriented 9/22/2021	9/22/2021	Purchase of One (1) 25 Yard High Compaction Rear Loading Refuse Collection	\$285,000.00
Year To Date Added Expenses					08/25/20	Additional Associated Expenses	<u>\$285,000.00</u>
Revised Total of Contract S-6755 and Additional Purchase Orders and PO Revisions							\$570,000.00
S-6760	1/6/2021	Pro-Electric, Inc.	Engineering	Task Oriented 1/5/2022	1/5/2022	Fire Alarm Replacement at Scofield Magnet Middle School	\$264,651.16
Year To Date Added Expenses					12/01/20	Additional Associated Expenses	<u>\$268,000.00</u>
Revised Total of Contract S-6760 and Additional Purchase Orders and PO Revisions							\$532,651.16
S-6762	8/11/2020	The ADT Security Corporation	Engineering	Task Oriented 8/10/2021	8/10/2021	Fire Alarm Replacement at Stillmeadow Elementary School	\$158,000.00
Year To Date Added Expenses					03/02/21	Additional Associated Expenses	<u>\$251,660.00</u>
Revised Total of Contract S-6762 and Additional Purchase Orders and PO Revisions							\$409,660.00
S-6763	9/29/2020	A. Vitti Excavators, LLC	Engineering	Task Oriented 9/28/2021	9/28/2021	Drainage Improvements at Intersection of Arden Lane and Clay Hill Road	\$112,825.00
Year To Date Added Expenses					09/01/20	Additional Associated Expenses	<u>\$112,825.00</u>
Revised Total of Contract S-6763 and Additional Purchase Orders and PO Revisions							\$225,650.00
S-6775	3/16/2021	A. Vitti Excavators, LLC	Engineering	Task Oriented 3/15/2022	3/15/2022	Citywide Storm Drainage Repair and Improvements Program - 2020	\$191,230.00
Year To Date Added Expenses					11/25/20	Additional Associated Expenses	<u>\$191,230.00</u>
Revised Total of Contract S-6775 and Additional Purchase Orders and PO Revisions							\$382,460.00
S-6778	1/19/2021	Southport Contracting Inc.	Engineering	Task Oriented 1/18/2022	1/18/2022	Supplemental Cooling Upgrade for 911 Center	\$595,000.00
Year To Date Added Expenses					01/04/21	Additional Associated Expenses	<u>\$595,000.00</u>
Revised Total of Contract S-6778 and Additional Purchase Orders and PO Revisions							\$1,190,000.00

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S-6779	3/22/2021	OneVac Sewer and Drain Service	Road Maintenance	Task Oriented 3/21/2022	3/21/2022	Citywide Stormwater Infrastructure Cleaning and Assessment Program	\$0.00
Year To Date Added Expenses					06/17/21	Additional Associated Expenses	<u>\$170,000.00</u>
Revised Total of Contract S-6779 and Additional Purchase Orders and PO Revisions							<u>\$170,000.00</u>
S-6782	3/16/2021	A. Buckwald & Sons LLC	Engineering	Task Oriented 3/15/2022	3/15/2022	Interior Renovations at the Stamford Palace Theatre	\$91,950.00
Year To Date Added Expenses					01/07/21	Additional Associated Expenses	<u>\$91,950.00</u>
Revised Total of Contract S-6782 and Additional Purchase Orders and PO Revisions							<u>\$183,900.00</u>
S-6784	6/29/2021	Stamford Wrecking Company	Engineering	Task Oriented 6/28/2022	6/28/2022	Demolition & Abatement of the Old Police Station	\$867,518.00
Year To Date Added Expenses					03/03/21	Additional Associated Expenses	<u>\$867,518.00</u>
Revised Total of Contract S-6784 and Additional Purchase Orders and PO Revisions							<u>\$1,735,036.00</u>
S-6788	3/22/2021	Arctic Air Inc.	Engineering	Task Oriented 3/21/2021	3/21/2021	Terry Conners Ice Rink Ammonia Leak Detection & Ventilation Upgrades	\$243,500.00
Year To Date Added Expenses					02/18/21	Additional Associated Expenses	<u>\$262,057.50</u>
Revised Total of Contract S-6788 and Additional Purchase Orders and PO Revisions							<u>\$505,557.50</u>
S-6791	5/4/2021	Southport Contracting Inc.	Engineering	Task Oriented 5/3/2022	5/3/2022	Multipurpose Room HVAC Upgrades at Stillmeadow Elementary School	\$262,000.00
S-6794	5/4/2021	Fairfield Uniform Co., Inc.	Stamford Fire Department	Task Oriented 5/3/2022	5/3/2022	Stamford Fire Department Uniforms	\$0.00
Year To Date Added Expenses					04/26/21	Additional Associated Expenses	<u>\$130,310.00</u>
Revised Total of Contract S-6794 and Additional Purchase Orders and PO Revisions							<u>\$130,310.00</u>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
S-6797	5/12/2021	Diversity Construction Group, LLC	Engineering	Task Oriented 5/11/2021	5/11/2021	Door Replacement at Roxbury Elementary School	\$236,400.00
Year To Date Added Expenses					04/01/21	Additional Associated Expenses	<u>\$236,400.00</u>
Revised Total of Contract S-6797 and Additional Purchase Orders and PO Revisions							<u>\$472,800.00</u>
S-6798	5/14/2021	Southport Contracting Inc.	Engineering	Task Oriented 5/13/2022	5/13/2022	HVAC Upgrades at Stark Elementary School Gymnasium	\$287,200.00
Year To Date Added Expenses					04/06/21	Additional Associated Expenses	<u>\$287,200.00</u>
Revised Total of Contract S-6798 and Additional Purchase Orders and PO Revisions							<u>\$574,400.00</u>
S-6804	4/30/2021	Sal Sabia Electrical Contractors, I	Engineering	Task Oriented 4/29/2022	4/29/2022	Building Renovations to 229 North Street for ANCHOR Program	\$1,808,000.00
Year To Date Added Expenses					04/12/21	Additional Associated Expenses	<u>\$1,808,000.00</u>
Revised Total of Contract S-6804 and Additional Purchase Orders and PO Revisions							<u>\$3,616,000.00</u>
S-6809	5/27/2021	Vaz Quality Works, LLC	Engineering	Task Oriented 5/26/2022	5/26/2022	Grease Interceptor Installation at Davenport, Dolan, & Northeast Schools	\$247,300.00
Year To Date Added Expenses					05/10/21	Additional Associated Expenses	<u>\$247,300.00</u>
Revised Total of Contract S-6809 and Additional Purchase Orders and PO Revisions							<u>\$494,600.00</u>
RFP#205	10/1/2017	New Vision Systems Corp	Town and City Clerk	Date Specific 9/30/2007	10/1/2022	Automated System for Recording & Indexing	\$210,000.00
Year To Date Added Expenses					07/21/20	Additional Associated Expenses	<u>\$584,158.37</u>
Revised Total of Contract RFP#205 and Additional Purchase Orders and PO Revisions							<u>\$794,158.37</u>
RFP#287	1/6/2016	Diversified Tech Corp.	Traffic Engineering	Task Oriented 12/31/2007		Myrtle Avenue Improvements Between Elm St.	\$0.00
Year To Date Added Expenses					05/27/20	Additional Associated Expenses	<u>\$1,547,143.00</u>
Revised Total of Contract RFP#287 and Additional Purchase Orders and PO Revisions							<u>\$1,547,143.00</u>

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RFP#289	7/1/2003	Stamford EMS Inc	Pub Safety, Hlth & Welf-Adm	Date Specific 6/30/2007	6/30/2007	Emergency Medical Services	\$0.00
Year To Date Added Expenses					07/01/20	Additional Associated Expenses	\$18,025,429.00
Revised Total of Contract RFP#289 and Additional Purchase Orders and PO Revisions							\$18,025,429.00
RFP#-390	11/14/2006	Alfred Benesch & Company	Engineering	Task Oriented		Design Services for the Rehabilitation of June Road Bridge No. 05009	\$75,594.00
Year To Date Added Expenses					01/31/13	Additional Associated Expenses	\$54,900.00
Revised Total of Contract RFP#-390 and Additional Purchase Orders and PO Revisions							\$130,494.00
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
Year To Date Added Expenses					06/06/18	Additional Associated Expenses	\$532,467.00
Revised Total of Contract RFP#431 and Additional Purchase Orders and PO Revisions							\$532,467.00
RFP#440	5/16/2008	CDM Smith, Inc.	Water Pollution Control Admin.	Per Purchase Order		(RFQ #440) Rippowam/Mill River Watershed Management and Infrastructure	\$1,362,096.00
RFP#464	8/5/2008	Trc Environmental Corp	Traffic Engineering	Task Oriented		(RFQ) Environmental Assessment for Stamford Urban Transitway - Phase II	\$137,500.00
Year To Date Added Expenses					02/15/18	Additional Associated Expenses	\$200,434.00
Revised Total of Contract RFP#464 and Additional Purchase Orders and PO Revisions							\$337,934.00
RFP#466	9/29/2008	Xerox Transport Solutions, Inc.	Traffic Engineering	Task Oriented		Intelligent Transportation System Implementation for Stamford Urban Transit	\$3,956,353.00
Year To Date Added Expenses					04/13/18	Additional Associated Expenses	\$2,416,607.00
Revised Total of Contract RFP#466 and Additional Purchase Orders and PO Revisions							\$6,372,960.00

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RFP#582	7/19/2012	Clear Stream Environmental, Inc.	Water Pollution Control Admin.	Task Oriented		Rehabilitation of the Existing Secondary Clarifiers and Thickeners	\$1,465,646.00
	Year To Date Added Expenses				08/05/15	Additional Associated Expenses	<u>\$88,021.00</u>
	Revised Total of Contract RFP#582 and Additional Purchase Orders and PO Revisions						<u>\$1,553,667.00</u>
RFP#586	4/10/2013	Wright-Pierce	Water Pollution Control Admin.	Task Oriented		Evaluation of the Sanitary Sewer System and Pump Stations	\$50,000.00
	Year To Date Added Expenses				06/13/17	Additional Associated Expenses	<u>\$923,007.70</u>
	Revised Total of Contract RFP#586 and Additional Purchase Orders and PO Revisions						<u>\$973,007.70</u>
RFP#609 SUMMARY	1/1/2020	Stantec Consulting Services, Inc	Land Use Administration	Task Oriented 4/10/2015	12/31/2020	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	\$0.00
	Year To Date Added Expenses				11/02/15	Additional Associated Expenses	<u>\$459,390.00</u>
	Revised Total of Contract RFP#609 SUMMARY and Additional Purchase Orders and PO Revisions						<u>\$459,390.00</u>
RFP#613	9/2/2015	BBS Architects, Landscape Architect	Engineering	Task Oriented 12/31/2014	12/31/2015	Design Services for Northeast Elementary School Improvements	\$176,600.00
	Year To Date Added Expenses				04/20/15	Additional Associated Expenses	<u>\$45,815.00</u>
	Revised Total of Contract RFP#613 and Additional Purchase Orders and PO Revisions						<u>\$222,415.00</u>
RFP#616	3/4/2019	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
	Year To Date Added Expenses				06/22/21	Additional Associated Expenses	<u>\$12,738,460.75</u>
	Revised Total of Contract RFP#616 and Additional Purchase Orders and PO Revisions						<u>\$12,738,460.75</u>
RFP#617	11/4/2014	AECOM Technical Services, Inc.	Engineering	Task Oriented		(RFQ) Professional Services - Design for the Replacement of Cedar Heights	\$0.00
	Year To Date Added Expenses				02/06/19	Additional Associated Expenses	<u>\$604,800.00</u>
	Revised Total of Contract RFP#617 and Additional Purchase Orders and PO Revisions						<u>\$604,800.00</u>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
RFP#619-B	5/12/2014	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services	\$0.00
	Year To Date Added Expenses				08/06/19	Additional Associated Expenses	<u>\$493,916.29</u>
	Revised Total of Contract RFP#619-B and Additional Purchase Orders and PO Revisions						<u>\$493,916.29</u>
RFP#619-C	9/2/2014	ARCADIS U.S., Inc. (Malcolm Pirnie)	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services (Task #5)	\$60,000.00
	Year To Date Added Expenses				07/12/18	Additional Associated Expenses	<u>\$942,200.00</u>
	Revised Total of Contract RFP#619-C and Additional Purchase Orders and PO Revisions						<u>\$1,002,200.00</u>
RFP#619-E	7/23/2015	Gannett Flemming Engineers, PC	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services(Task #4)	\$50,000.00
	Year To Date Added Expenses				01/18/18	Additional Associated Expenses	<u>\$377,009.00</u>
	Revised Total of Contract RFP#619-E and Additional Purchase Orders and PO Revisions						<u>\$427,009.00</u>
RFP#649	12/8/2019	ConEdison Solutions	Engineering	Task Oriented 12/7/2019	12/7/2020	Government Center Microgrid and Enhancements to Public Shelters	\$0.00
	Year To Date Added Expenses				05/03/18	Additional Associated Expenses	<u>\$9,419,805.62</u>
	Revised Total of Contract RFP#649 and Additional Purchase Orders and PO Revisions						<u>\$9,419,805.62</u>
RFP#650	12/22/2014	CDM Smith, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) 650, Wastewater Engineering Services to Perform an Infiltration and	\$670,000.00
	Year To Date Added Expenses				09/05/18	Additional Associated Expenses	<u>\$660,250.00</u>
	Revised Total of Contract RFP#650 and Additional Purchase Orders and PO Revisions						<u>\$1,330,250.00</u>
RFP#655	3/26/2015	Tighe & Bond, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) ARC Flash Analysis and Training Services - WPCA	\$25,000.00
	Year To Date Added Expenses				05/07/21	Additional Associated Expenses	<u>\$190,328.39</u>
	Revised Total of Contract RFP#655 and Additional Purchase Orders and PO Revisions						<u>\$215,328.39</u>

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RFP#660	1/15/2016	M & J Engineering, P.C.	Engineering	Task Oriented		(RFQ)Stamford Urban Transitway Phase II/Intelligent Transportation Systems	\$1.00
Year To Date Added Expenses					03/09/21	Additional Associated Expenses	<u>\$114,566.59</u>
Revised Total of Contract RFP#660 and Additional Purchase Orders and PO Revisions							\$114,567.59
RFP#661	4/10/2020	PMA Management Corp of New England	Risk Manager	Task Oriented 4/9/2018	10/9/2020	Liability Claims Administration	\$250,015.00
RFP#662	6/5/2015	BL Companies, Inc.	Engineering	Task Oriented		Design of Channel Wall Stabilization	\$82,500.00
Year To Date Added Expenses					10/05/17	Additional Associated Expenses	<u>\$53,700.00</u>
Revised Total of Contract RFP#662 and Additional Purchase Orders and PO Revisions							\$136,200.00
RFP#668	4/10/2015	Luchs Consulting Engineers, LLC.	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services	\$1,553,462.00
Year To Date Added Expenses					06/30/17	Additional Associated Expenses	<u>(\$431,766.05)</u>
Revised Total of Contract RFP#668 and Additional Purchase Orders and PO Revisions							\$1,121,695.95
RFP#677	5/27/2015	D&B Engineers, LLC.	Engineering	Task Oriented		Professional Engineering Services for Repairs to the Transfer Station	\$141,110.00
Year To Date Added Expenses					08/28/17	Additional Associated Expenses	<u>\$33,346.00</u>
Revised Total of Contract RFP#677 and Additional Purchase Orders and PO Revisions							\$174,456.00
RFP#678	11/6/2015	IMS Infrastructure Mgmt. Services	Engineering	Task Oriented		Pavement Management Plan	\$144,472.00

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RFP#685	7/14/2017	M & J Engineering, P.C.	Traffic Engineering	Task Oriented		(RFQ) Construction Inspection Services of Fiber Optic Trunk Cable Installat	\$0.00
Year To Date Added Expenses					01/05/17	Additional Associated Expenses	<u>\$450,000.00</u>
Revised Total of Contract RFP#685 and Additional Purchase Orders and PO Revisions							\$450,000.00
RFP#691	8/10/2020	Avalon IT Systems	Police Department Wide	Task Oriented 5/9/2017	8/9/2021	Administrative Services for the Police Department Extra Duty Employment	\$0.00
Year To Date Added Expenses					07/21/20	Additional Associated Expenses	<u>\$1,313,500.98</u>
Revised Total of Contract RFP#691 and Additional Purchase Orders and PO Revisions							\$1,313,500.98
RFP#692	4/6/2021	Morris & McDaniel, Inc.	Human Resources Department	Date Specific 4/5/2019	10/5/2021	Entry Level and Promotional Police and Fire Examinations.	\$0.00
Year To Date Added Expenses					09/23/19	Additional Associated Expenses	<u>\$628,135.47</u>
Revised Total of Contract RFP#692 and Additional Purchase Orders and PO Revisions							\$628,135.47
RFP#694	11/2/2019	NEGOV	Human Resources Department	Date Specific 11/1/2017	11/1/2020	Recruiting Solution Software	\$0.00
Year To Date Added Expenses					02/23/21	Additional Associated Expenses	<u>\$150,863.90</u>
Revised Total of Contract RFP#694 and Additional Purchase Orders and PO Revisions							\$150,863.90
RFP#700	8/23/2016	ARCADIS U.S., Inc. (Malcolm Pirnie)	Engineering	Task Oriented		(RFQ) Stamford Urban Transitway Phase II Claims Analysis Services	\$1,000,000.00
Year To Date Added Expenses					12/06/16	Additional Associated Expenses	<u>\$149,520.00</u>
Revised Total of Contract RFP#700 and Additional Purchase Orders and PO Revisions							\$1,149,520.00
RFP#703	12/12/2016	Municipal Valuation Services, LLC	Assessor	Task Oriented		Revaluation Consulting Services for Residential, Commercial, Industrial,	\$0.00
Year To Date Added Expenses					02/01/17	Additional Associated Expenses	<u>\$526,000.00</u>
Revised Total of Contract RFP#703 and Additional Purchase Orders and PO Revisions							\$526,000.00

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RFP#705	11/17/2016	Dewberry Engineers, Inc.	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services - Stamford Urban Transit-	\$1,000,000.00
	Year To Date Added Expenses				08/14/18	Additional Associated Expenses	\$1,231,583.74
	Revised Total of Contract RFP#705 and Additional Purchase Orders and PO Revisions						\$2,231,583.74
RFP#708	6/2/2020	Scanoptics	Engineering	Task Oriented 6/1/2018	6/1/2021	Electronic Document Management System (EDMS)	\$0.00
	Year To Date Added Expenses				03/11/21	Additional Associated Expenses	\$127,250.00
	Revised Total of Contract RFP#708 and Additional Purchase Orders and PO Revisions						\$127,250.00
RFP#711	8/17/2020	Collective for Community, Culture	Land Use Administration	Task Oriented 8/16/2018	8/16/2021	South End Neighborhood & Historic Preservation Plan, Phase 1	\$0.00
	Year To Date Added Expenses				11/30/18	Additional Associated Expenses	\$126,137.45
	Revised Total of Contract RFP#711 and Additional Purchase Orders and PO Revisions						\$126,137.45
RFP#714	9/10/2018	Ceridian	Controller	Task Oriented		HRIS and Payroll Solution Software	\$0.00
	Year To Date Added Expenses				10/31/18	Additional Associated Expenses	\$500,000.00
	Revised Total of Contract RFP#714 and Additional Purchase Orders and PO Revisions						\$500,000.00
RFP#716	10/1/2020	Century Protective Services, Inc.	Facilities Management	Task Oriented 6/30/2018	12/31/2020	Security Services for the Stamford Government Center	\$0.00
	Year To Date Added Expenses				02/10/21	Additional Associated Expenses	\$1,574,436.01
	Revised Total of Contract RFP#716 and Additional Purchase Orders and PO Revisions						\$1,574,436.01
RFP#718	5/9/2018	Frontier Communication (Former A T Technology		Task Oriented 5/8/2021	5/8/2021	Local Access and Long Distance Telecommunications Services	\$0.00
	Year To Date Added Expenses				09/30/20	Additional Associated Expenses	\$1,245,866.07
	Revised Total of Contract RFP#718 and Additional Purchase Orders and PO Revisions						\$1,245,866.07

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RFP#720	7/18/2018	IPS Group, Inc.	Traffic Engineering	Task Oriented 7/17/2021	7/17/2021	Single-Space Multi-Space Smart Parking Meters	\$0.00
Year To Date Added Expenses					11/16/20	Additional Associated Expenses	\$806,992.30
Revised Total of Contract RFP#720 and Additional Purchase Orders and PO Revisions							\$806,992.30
RFP#724	12/1/2019	Arthur J. Gallagher & Co.	Risk Manager	Task Oriented 11/30/2022	11/30/2022	Insurance Brokerage Services	\$0.00
Year To Date Added Expenses					03/25/21	Additional Associated Expenses	\$2,517,288.00
Revised Total of Contract RFP#724 and Additional Purchase Orders and PO Revisions							\$2,517,288.00
RFP#726	5/1/2020	Holland & Knight LLP	Mayor's Office	Task Oriented 4/30/2019	4/30/2021	Lobbying Services	\$0.00
Year To Date Added Expenses					06/09/21	Additional Associated Expenses	\$350,000.00
Revised Total of Contract RFP#726 and Additional Purchase Orders and PO Revisions							\$350,000.00
RFP#733	10/9/2020	Dr. Miriam Seelig	Health, Safety & Welfare.	Task Oriented 10/8/2019	10/8/2021	Medical Consultant Services	\$0.00
Year To Date Added Expenses					10/30/20	Additional Associated Expenses	\$398,750.06
Revised Total of Contract RFP#733 and Additional Purchase Orders and PO Revisions							\$398,750.06
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
Year To Date Added Expenses					03/29/21	Additional Associated Expenses	\$480,000.00
Revised Total of Contract RFP#734 and Additional Purchase Orders and PO Revisions							\$480,000.00
RFP#735	8/1/2020	RT Group Inc.	Land Use Administration	Task Oriented 7/31/2020	9/21/2022	West Beach - Coastal Engineering Services	\$0.00
Year To Date Added Expenses					04/22/21	Additional Associated Expenses	\$315,398.50
Revised Total of Contract RFP#735 and Additional Purchase Orders and PO Revisions							\$315,398.50

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RFP#740	7/1/2018	Telserv, LLC dba New Era Technology	Technology	Task Oriented 6/30/2019	6/30/2019	Telecommunications Services	\$0.00
		Year To Date Added Expenses			05/12/21	Additional Associated Expenses	\$371,169.17
		Revised Total of Contract RFP#740 and Additional Purchase Orders and PO Revisions					\$371,169.17
RFP#746	9/13/2019	Passport Labs, Inc.	Cashiering	Task Oriented 9/12/2022	9/12/2022	Parking Ticket, Permit and Civil Citation Management Services	\$0.00
		Year To Date Added Expenses			02/05/20	Additional Associated Expenses	\$110,000.00
		Revised Total of Contract RFP#746 and Additional Purchase Orders and PO Revisions					\$110,000.00
RFP#748-B	12/6/2019	Lockton Companies, LLC	Human Resources Department	Task Oriented 12/5/2020	12/5/2020	Health Care Advisory Consultant	\$0.00
		Year To Date Added Expenses			06/02/21	Additional Associated Expenses	\$218,750.00
		Revised Total of Contract RFP#748-B and Additional Purchase Orders and PO Revisions					\$218,750.00
RFP#749	9/25/2020	Shock Electrical Contractors	Engineering	Task Oriented 9/24/2019	9/24/2021	Street Light Maintenance and Administration	\$0.00
		Year To Date Added Expenses			06/30/21	Additional Associated Expenses	\$190,682.33
		Revised Total of Contract RFP#749 and Additional Purchase Orders and PO Revisions					\$190,682.33
RFP#750	7/26/2019	All Clear Emergency Management Grou	Pub Safety, Hlth & Welf-Adm	Task Oriented 7/25/2020	7/25/2020	Public Health Emergency Preparedness and Response Consultant	\$0.00
		Year To Date Added Expenses			10/08/20	Additional Associated Expenses	\$141,500.00
		Revised Total of Contract RFP#750 and Additional Purchase Orders and PO Revisions					\$141,500.00
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
		Year To Date Added Expenses			05/18/21	Additional Associated Expenses	\$810,659.00
		Revised Total of Contract RFP#752 and Additional Purchase Orders and PO Revisions					\$810,659.00

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RFP#753	7/30/2019	Granicus, Inc.	Department of Economic Development	Task Oriented 6/29/2024	6/29/2024	City of Stamford Website Redesign and Hosting Services	\$0.00
Year To Date Added Expenses					02/12/21	Additional Associated Expenses	<u>\$123,458.46</u>
Revised Total of Contract RFP#753 and Additional Purchase Orders and PO Revisions							\$123,458.46
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
Year To Date Added Expenses					03/21/19	Additional Associated Expenses	<u>\$364,300.00</u>
Revised Total of Contract RFP#760 and Additional Purchase Orders and PO Revisions							\$364,300.00
RFP#761	12/1/2019	LAZ Parking	Traffic Maintenance	Task Oriented 11/30/2022	11/30/2022	Management of the Bedford Street, Bell Street, and Summer Street Garages	\$0.00
Year To Date Added Expenses					04/27/21	Additional Associated Expenses	<u>\$1,736,345.11</u>
Revised Total of Contract RFP#761 and Additional Purchase Orders and PO Revisions							\$1,736,345.11
RFP#764	7/1/2019	Blum Shapiro & Company ,P.C.	Administration	Task Oriented 6/30/2022	6/30/2022	Professional Auditing Services	\$0.00
Year To Date Added Expenses					01/12/21	Additional Associated Expenses	<u>\$369,100.00</u>
Revised Total of Contract RFP#764 and Additional Purchase Orders and PO Revisions							\$369,100.00
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
Year To Date Added Expenses					06/18/21	Additional Associated Expenses	<u>\$2,935,725.92</u>
Revised Total of Contract RFP#769 and Additional Purchase Orders and PO Revisions							\$2,935,725.92
RFP#770	4/2/2020	Milone & Macbroom, Inc	Engineering	Task Oriented		QBS/RFQ Summer Street Streetscape Improvements Construction Inspection Svc	\$175,826.82
Year To Date Added Expenses					06/26/20	Additional Associated Expenses	<u>\$175,826.82</u>
Revised Total of Contract RFP#770 and Additional Purchase Orders and PO Revisions							\$351,653.64

* Variant to original due to change order/amendment

Purchasing Department
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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
RFP#772	8/23/2019	Rippowam Animal Hospital	Animal Control	Task Oriented 8/22/2020	8/22/2020	Veterinary Services	\$0.00
Year To Date Added Expenses					04/26/21	Additional Associated Expenses	<u>\$105,977.00</u>
Revised Total of Contract RFP#772 and Additional Purchase Orders and PO Revisions							<u>\$105,977.00</u>
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
Year To Date Added Expenses					09/10/19	Additional Associated Expenses	<u>\$153,700.00</u>
Revised Total of Contract RFP#773 and Additional Purchase Orders and PO Revisions							<u>\$153,700.00</u>
RFP#776	2/10/2020	Buckhurst Fish & Jacquemart	Land Use Administration	Task Oriented 10/31/2021	10/31/2021	Citywide Parking Plan	\$0.00
Year To Date Added Expenses					04/15/20	Additional Associated Expenses	<u>\$150,000.00</u>
Revised Total of Contract RFP#776 and Additional Purchase Orders and PO Revisions							<u>\$150,000.00</u>
RFP#779	12/10/2020	HR&A	Land Use Administration	Date Specific 12/9/2021	12/9/2021	Affordable Housing Study	\$237,500.00
Year To Date Added Expenses					12/28/20	Additional Associated Expenses	<u>\$237,500.00</u>
Revised Total of Contract RFP#779 and Additional Purchase Orders and PO Revisions							<u>\$475,000.00</u>
RFP#787	1/15/2021	Hazen & Sawyer, P.C.	Water Pollution Control Admin.	Task Oriented 1/14/2022	1/14/2022	RFQ 787 Stamford WPCF Sludge Management Plan	\$426,386.00
Year To Date Added Expenses					02/01/21	Additional Associated Expenses	<u>\$426,386.00</u>
Revised Total of Contract RFP#787 and Additional Purchase Orders and PO Revisions							<u>\$852,772.00</u>
RFP#788	7/1/2020	COMPUTIL	Water Pollution Control Admin.	Task Oriented 6/30/2023	6/30/2023	Billing, Collections, Consumption Data Analysis, Payment Processing, &	\$0.00
Year To Date Added Expenses					05/20/21	Additional Associated Expenses	<u>\$482,898.52</u>
Revised Total of Contract RFP#788 and Additional Purchase Orders and PO Revisions							<u>\$482,898.52</u>

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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
RFP#790	8/3/2020	BL Companies, Inc.	Engineering	Task Oriented 8/2/2021	8/2/2021	Architectural and Engineering Services for the Abatement and Demolition of	\$95,500.00
Year To Date Added Expenses					07/02/20	Additional Associated Expenses	\$95,500.00
Revised Total of Contract RFP#790 and Additional Purchase Orders and PO Revisions							\$191,000.00
RFP#792	5/13/2021	AKRF, Inc.	Traffic Engineering	Task Oriented		(RFQ) Broad Street Corridor Safety Improvements Design	\$150,000.00
RFP#793	1/6/2021	Century Protective Services, Inc.	Facilities Management	Task Oriented 1/5/2022	1/5/2022	Security Services for the Stamford Government Center	\$0.00
Year To Date Added Expenses					03/24/21	Additional Associated Expenses	\$245,000.00
Revised Total of Contract RFP#793 and Additional Purchase Orders and PO Revisions							\$245,000.00
RFP#795	6/18/2020	Franklin Miller, Inc.	Water Pollution Control Admin.	Task Oriented		Grinder Units for Scum and Sludge Transfer Pumps	\$89,875.00
Year To Date Added Expenses					06/30/20	Additional Associated Expenses	\$89,875.00
Revised Total of Contract RFP#795 and Additional Purchase Orders and PO Revisions							\$179,750.00
RFP#803	10/27/2020	Northeast Water Maintenance & Serv.	Water Pollution Control Admin.	Task Oriented 10/26/2021	10/26/2021	Refurbishing of the Andritz Belt Filter Press at the SWPCA	\$58,280.00
Year To Date Added Expenses					08/19/20	Additional Associated Expenses	\$58,280.00
Revised Total of Contract RFP#803 and Additional Purchase Orders and PO Revisions							\$116,560.00
RFP#806	10/6/2020	ISG Public Sector	Administration	Task Oriented 10/5/2021	10/5/2021	Project Manager - ERP Systems Identification and Implementation	\$1,497,000.00
Year To Date Added Expenses					10/09/20	Additional Associated Expenses	\$1,497,000.00
Revised Total of Contract RFP#806 and Additional Purchase Orders and PO Revisions							\$2,994,000.00

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Purchasing Department
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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
RFP#822	6/15/2021	Eagle Environmental, Inc.	Engineering	Task Oriented 6/14/2022	6/14/2022	Hazardous Material Monitoring & Inspection for the Old Police Station	\$159,430.00
Year To Date Added Expenses					02/18/21	Additional Associated Expenses	<u>\$159,430.00</u>
Revised Total of Contract RFP#822 and Additional Purchase Orders and PO Revisions							\$318,860.00
RFP#826	6/15/2021	The S/L/A/M Collaborative Inc.	Engineering	Task Oriented 6/14/2022	6/14/2022	Educational Facility Assessments, Demographic Study & Master Planning	\$398,000.00
Year To Date Added Expenses					06/17/21	Additional Associated Expenses	<u>\$398,000.00</u>
Revised Total of Contract RFP#826 and Additional Purchase Orders and PO Revisions							\$796,000.00
MISC#100	11/14/2014	Buckley Appraisal Services, Inc.	Tax Collection	Task Oriented		Consultant for Litigation of Real Estate Property Appeals	\$0.00
Year To Date Added Expenses					04/06/21	Additional Associated Expenses	<u>\$757,235.00</u>
Revised Total of Contract MISC#100 and Additional Purchase Orders and PO Revisions							\$757,235.00
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	CentralSquare Technologies LLC	Technical Services	Task Oriented		H.T.E. Inc. Software License & Services Agreement	\$1.00
Year To Date Added Expenses					03/22/21	Additional Associated Expenses	<u>\$492,923.56</u>
Revised Total of Contract MISC#228 and Additional Purchase Orders and PO Revisions							\$492,924.56
MISC#23	7/1/2006	Ceridian Employer Services	Payroll	Date Specific 6/30/2006		Payroll Services Agreement	\$150.00
Year To Date Added Expenses					06/03/21	Additional Associated Expenses	<u>\$4,799,034.19</u>
Revised Total of Contract MISC#23 and Additional Purchase Orders and PO Revisions							\$4,799,184.19

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**Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#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
Year To Date Added Expenses						12/06/19 Additional Associated Expenses	\$412,971.69
Revised Total of Contract MISC#266 and Additional Purchase Orders and PO Revisions							\$412,972.69
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	8/28/2020	CivicPlus, Inc.	Technical Services	Per Purchase Order 8/27/2013	8/27/2021	License & Service Agreement for Creation of a New City Website	\$0.00
Year To Date Added Expenses						05/27/21 Additional Associated Expenses	\$303,903.00
Revised Total of Contract MISC#272 and Additional Purchase Orders and PO Revisions							\$303,903.00
MISC#275	10/23/2011	IBM Direct	Technical Services	Task Oriented		H.T.E. Annual Software Agreement	\$11,899.80
Year To Date Added Expenses						08/12/20 Additional Associated Expenses	\$91,825.90
Revised Total of Contract MISC#275 and Additional Purchase Orders and PO Revisions							\$103,725.70
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

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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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#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
MISC#283	1/1/2021	Verizon Wireless	Technical Services	Per Purchase Order 12/31/2016	3/31/2021	Cellular Phone Services Agreement	\$0.00
Year To Date Added Expenses					06/29/21	Additional Associated Expenses	<u>\$1,037,611.90</u>
Revised Total of Contract MISC#283 and Additional Purchase Orders and PO Revisions							<u>\$1,037,611.90</u>
MISC#306	1/30/2012	Pacific House, Inc.	Community Development	Date Specific 1/29/2027	1/29/2027	Property Rehabilitation Loan for 38 Ann Street	\$339,400.07
MISC#311	4/1/2018	OpenGov, Inc.	Technical Services	Task Oriented 4/1/2018	6/30/2023	Regional Permitting System-Using Viewpoint Software	\$1.00
Year To Date Added Expenses					10/07/20	Additional Associated Expenses	<u>\$661,846.70</u>
Revised Total of Contract MISC#311 and Additional Purchase Orders and PO Revisions							<u>\$661,847.70</u>
MISC#312	4/10/2013	National Bus Sales & Leasing, Inc.	Grants Administration	Per Purchase Order		Trolley Bus Procurement Package	\$1.00
Year To Date Added Expenses					12/13/13	Additional Associated Expenses	<u>\$555,784.00</u>
Revised Total of Contract MISC#312 and Additional Purchase Orders and PO Revisions							<u>\$555,785.00</u>
MISC#314	4/26/2013	Colony PSH, LLC., Inc.	Community Development	Task Oriented 4/26/2043	4/26/2043	Loan for Rehabilitating 27 Apartments at 41 Ludlow Street	\$135,000.00

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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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#324	6/6/2020	Conn Business Systems, Inc.	Purchasing	Task Oriented 6/5/2015	6/5/2022	Multi-Functional Copier/Scanner Equipment	\$0.00
Year To Date Added Expenses					06/08/20	Additional Associated Expenses	<u>\$1,384,797.49</u>
Revised Total of Contract MISC#324 and Additional Purchase Orders and PO Revisions							<u>\$1,384,797.49</u>
MISC#326	7/10/2013	Mutual Housing Assoc	Community Development	Task Oriented 7/9/2043	7/9/2043	Loan for Apartment Rehabilitation at Parkside Gables (69 Apartments)	\$100,000.00
Year To Date Added Expenses					04/16/18	Additional Associated Expenses	<u>\$816.00</u>
Revised Total of Contract MISC#326 and Additional Purchase Orders and PO Revisions							<u>\$100,816.00</u>
MISC#33	7/1/2015	Curtain Call	Director of Law	Date Specific 6/30/2015	6/30/2020	Ethel Kveskin Theater Management Agreement	\$35,000.00
Year To Date Added Expenses					07/11/16	Additional Associated Expenses	<u>\$125,000.00</u>
Revised Total of Contract MISC#33 and Additional Purchase Orders and PO Revisions							<u>\$160,000.00</u>
MISC#332	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
Year To Date Added Expenses					06/29/21	Additional Associated Expenses	<u>\$4,588,448.46</u>
Revised Total of Contract MISC#332 and Additional Purchase Orders and PO Revisions							<u>\$4,588,448.46</u>
MISC#333	10/28/2013	Cantata Health, LLC	Smith House	Task Oriented		NTT Long Term Data Care Solutions, Inc.	\$0.00
Year To Date Added Expenses					07/02/20	Additional Associated Expenses	<u>\$119,400.65</u>
Revised Total of Contract MISC#333 and Additional Purchase Orders and PO Revisions							<u>\$119,400.65</u>
MISC#366	5/2/2014	Inspirica, Incorporated	Community Development	Task Oriented 5/2/2024	5/2/2024	Funding for Renovation of 24 Woodland Place	\$100,100.00

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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
MISC#375	12/30/2020	Dr. Henry Yoon	Health, Safety & Welfare.	Task Oriented 11/18/2015	12/29/2021	Medical Advisor for The City of Stamford Health Dept.	\$0.00
Year To Date Added Expenses					08/28/20	Additional Associated Expenses	\$303,000.00
Revised Total of Contract MISC#375 and Additional Purchase Orders and PO Revisions							\$303,000.00
MISC#376	9/12/2014	Trinity Park Mutual Housing Assoc.	Community Development	Task Oriented 9/12/2054	9/12/2054	Loan for the Development of 11 Rental Properties @ 78 Spruce Street	\$220,000.00
MISC#379	8/25/2014	Pacific House, Inc.	Community Development	Task Oriented 8/25/2054	8/25/2054	HOME Loan for Rehabilitation of Property at 23 Spruce Street	\$100,000.00
MISC#384	8/1/2018	Omnicare of Connecticut	Smith House	Date Specific 7/31/2013	7/31/2021	Pharmacy Services Provider Services	\$1.00
Year To Date Added Expenses					11/06/15	Additional Associated Expenses	\$370,000.00
Revised Total of Contract MISC#384 and Additional Purchase Orders and PO Revisions							\$370,001.00
MISC#404	8/25/2014	Pilgrim Towers, Inc.	Community Development	Task Oriented 8/24/2039	8/24/2039	Rehabilitation Loan for 25 Washington Court Property	\$800,000.00
Year To Date Added Expenses					10/21/16	Additional Associated Expenses	\$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
Year To Date Added Expenses					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

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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
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
Year To Date Added Expenses					06/09/21	Additional Associated Expenses	<u>\$1,835,434.13</u>
Revised Total of Contract MISC#41 and Additional Purchase Orders and PO Revisions							<u>\$1,835,434.13</u>
MISC#410	2/20/2015	NNI Stillwater Limited Partnership	Community Development	Task Oriented 2/20/2029	2/20/2029	Property Rehabilitation for 50 Bell Street - Senior Housing	\$220,000.00
MISC#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
Year To Date Added Expenses					05/12/21	Additional Associated Expenses	<u>(\$35,000.00)</u>
Revised Total of Contract MISC#416 and Additional Purchase Orders and PO Revisions							<u>\$315,000.00</u>
MISC#419	11/16/2015	Stamford Metro Green III, LLC	Community Development	Task Oriented 11/16/2055	11/16/2055	Loan Agreement for Construction of 695 Atlantic Street Property	\$3,156,273.00
Year To Date Added Expenses					06/16/16	Additional Associated Expenses	<u>\$2,057,424.00</u>
Revised Total of Contract MISC#419 and Additional Purchase Orders and PO Revisions							<u>\$5,213,697.00</u>
MISC#421	12/1/2015	Stamford Metro Green III, LLC	Community Development	Task Oriented 12/31/2037	12/31/2037	Loan for Apartment Construction at 695 Atlantic Street Property Location	\$480,000.00
MISC#422	10/1/2015	Housing Auth Of The City Of Stfd	Community Development	Task Oriented 12/31/2037	12/31/2037	Construction Loan for 992 Summer Street property	\$1,250,000.00
Year To Date Added Expenses					08/20/18	Additional Associated Expenses	<u>\$11,000.00</u>
Revised Total of Contract MISC#422 and Additional Purchase Orders and PO Revisions							<u>\$1,261,000.00</u>

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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
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#457	8/3/2019	Milone & MacBroom, Inc.	Traffic Engineering	Task Oriented 8/2/2019	8/2/2020	Transportation, Engineering, Planning & Program Mgmt Task Based Services	\$0.00
Year To Date Added Expenses						01/31/20 Additional Associated Expenses	<u>\$164,458.00</u>
Revised Total of Contract MISC#457 and Additional Purchase Orders and PO Revisions							<u>\$164,458.00</u>
MISC#458	9/18/2015	992 Summer Street Development Ltd	Community Development	Task Oriented 9/18/2055	9/18/2055	Loan for 992 Summer Street - construction of 11 Low Income rental Apartments	\$220,000.00
MISC#460	8/20/2015	Pacific House, Inc.	Community Development	Task Oriented 8/20/2045	8/20/2045	Rehabilitation Loan for Construction of 6 apts at 190 Stillwater Avenue	\$0.00
Year To Date Added Expenses						05/19/17 Additional Associated Expenses	<u>\$420,000.00</u>
Revised Total of Contract MISC#460 and Additional Purchase Orders and PO Revisions							<u>\$420,000.00</u>
MISC#461	1/1/2021	Shipmans Fire Eqt. Co. **	Fire Communications	Task Oriented 12/31/2018	12/31/2021	Public Safety Equipment, Supplies, Repairs & Services	\$0.00
Year To Date Added Expenses						06/03/21 Additional Associated Expenses	<u>\$4,111,545.81</u>
Revised Total of Contract MISC#461 and Additional Purchase Orders and PO Revisions							<u>\$4,111,545.81</u>
MISC#468	10/14/2016	Advanced Electronic Design, Inc.	Fleet Management	Per Purchase Order		Lap Top Procurement for Police Interceptor Vehicles	\$0.00
Year To Date Added Expenses						04/20/20 Additional Associated Expenses	<u>\$224,406.48</u>
Revised Total of Contract MISC#468 and Additional Purchase Orders and PO Revisions							<u>\$224,406.48</u>

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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
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
Year To Date Added Expenses					06/08/21	Additional Associated Expenses	<u>\$332,827.97</u>
Revised Total of Contract MISC#471 and Additional Purchase Orders and PO Revisions							<u>\$332,827.97</u>
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
Year To Date Added Expenses					10/02/19	Additional Associated Expenses	<u>\$297,868.14</u>
Revised Total of Contract MISC#490 and Additional Purchase Orders and PO Revisions							<u>\$297,868.14</u>
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
Year To Date Added Expenses					06/01/18	Additional Associated Expenses	<u>\$165,019.50</u>
Revised Total of Contract MISC#501 and Additional Purchase Orders and PO Revisions							<u>\$165,019.50</u>
MISC#509	7/19/2017	Mutual Housing Assoc	Community Development	Per Purchase Order 7/18/2047	7/18/2047	New Construction @ 20B Fairfield Avenue	\$0.00
Year To Date Added Expenses					08/02/17	Additional Associated Expenses	<u>\$120,000.00</u>
Revised Total of Contract MISC#509 and Additional Purchase Orders and PO Revisions							<u>\$120,000.00</u>

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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
MISC#510	8/23/2017	Agile Access Control, Inc.	Fleet Management	Task Oriented 6/1/2021	6/1/2021	Fleet Management Technology, NJPA #022217-AC	\$0.00
Year To Date Added Expenses					04/05/21	Additional Associated Expenses	<u>\$116,479.80</u>
Revised Total of Contract MISC#510 and Additional Purchase Orders and PO Revisions							\$116,479.80
MISC#518	8/22/2017	Inspirica, Incorporated	Grants Administration	Date Specific 8/22/2047	8/22/2047	New Construction @ 72 Franklin	\$0.00
Year To Date Added Expenses					01/03/18	Additional Associated Expenses	<u>\$400,000.00</u>
Revised Total of Contract MISC#518 and Additional Purchase Orders and PO Revisions							\$400,000.00
MISC#535	10/26/2016	NNI Belltown Elderly Housing Inc.	Community Development	Task Oriented 10/25/2056	10/25/2056	Rehabilitation of Belltown Manor, 21 Burdick St.	\$0.00
Year To Date Added Expenses					03/08/18	Additional Associated Expenses	<u>\$540,000.00</u>
Revised Total of Contract MISC#535 and Additional Purchase Orders and PO Revisions							\$540,000.00
MISC#540	4/23/2021	Sanofi Pasteur, Inc.	Health, Safety & Welfare.	Date Specific 4/22/2019	4/22/2022	Influenza & Miscellaneous Vaccines	\$0.00
Year To Date Added Expenses					03/05/21	Additional Associated Expenses	<u>\$100,775.10</u>
Revised Total of Contract MISC#540 and Additional Purchase Orders and PO Revisions							\$100,775.10
MISC#552	1/1/2020	Grainger, W.W., Inc.	Purchasing	Task Oriented 12/31/2019	12/31/2022	Citywide Procurement of Maintenance, Repair and Operational Supplies	\$0.00
Year To Date Added Expenses					06/28/21	Additional Associated Expenses	<u>\$401,011.26</u>
Revised Total of Contract MISC#552 and Additional Purchase Orders and PO Revisions							\$401,011.26
MISC#558	1/1/2021	Cxtec	Technology	Task Oriented 12/31/2020	12/31/2021	Procurement of Cisco Goods and Services	\$0.00
Year To Date Added Expenses					06/01/21	Additional Associated Expenses	<u>\$224,900.19</u>
Revised Total of Contract MISC#558 and Additional Purchase Orders and PO Revisions							\$224,900.19

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#562	6/25/2020	Milone & MacBroom, Inc.	Traffic Engineering	Task Oriented 6/24/2020	7/31/2021	Construction Engineering and Inspection - West Main Street at West Avenue	\$0.00
		Year To Date Added Expenses			04/28/20	Additional Associated Expenses	<u>\$307,389.15</u>
		Revised Total of Contract MISC#562 and Additional Purchase Orders and PO Revisions					\$307,389.15
MISC#566	11/15/2018	Multiple Vendors	Administration	Task Oriented		Mold Task Force	\$0.00
		Year To Date Added Expenses			02/10/21	Additional Associated Expenses	<u>\$1,170,760.43</u>
		Revised Total of Contract MISC#566 and Additional Purchase Orders and PO Revisions					\$1,170,760.43
MISC#566-B	1/23/2019	KG&D Architects & Engineers, PC	Engineering	Task Oriented		Mold Task Force	\$0.00
		Year To Date Added Expenses			03/04/21	Additional Associated Expenses	<u>\$2,043,890.00</u>
		Revised Total of Contract MISC#566-B and Additional Purchase Orders and PO Revisions					\$2,043,890.00
MISC#566-D	5/1/2017	AAIS Corp Asbestos Abatement	Engineering	Task Oriented 4/30/2022	4/30/2022	Mold Task Force	\$0.00
		Year To Date Added Expenses			05/24/21	Additional Associated Expenses	<u>\$6,176,111.00</u>
		Revised Total of Contract MISC#566-D and Additional Purchase Orders and PO Revisions					\$6,176,111.00
MISC#566-E	2/1/2019	Viking Construction, Inc.	Engineering	Task Oriented		Mold Task Force School Remediation Projects	\$0.00
		Year To Date Added Expenses			05/14/21	Additional Associated Expenses	<u>\$33,541,649.24</u>
		Revised Total of Contract MISC#566-E and Additional Purchase Orders and PO Revisions					\$33,541,649.24
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
		Year To Date Added Expenses			05/24/21	Additional Associated Expenses	<u>\$1,779,773.68</u>
		Revised Total of Contract MISC#566-F and Additional Purchase Orders and PO Revisions					\$1,779,773.68
MISC#569	3/13/2019	Bismark Construction Co.	Engineering	Task Oriented		Mold Task Force - Stamford Public School	\$0.00
		Year To Date Added Expenses			03/10/21	Additional Associated Expenses	<u>\$5,702,405.24</u>
		Revised Total of Contract MISC#569 and Additional Purchase Orders and PO Revisions					\$5,702,405.24

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#576	10/23/2018	Cohen & Wolf Pc	Board of Representatives	Task Oriented		High Ridge Real Estate Owner, LLC vs. B.O.R.	\$0.00
	Year To Date Added Expenses				06/01/21	Additional Associated Expenses	<u>\$275,000.00</u>
	Revised Total of Contract MISC#576 and Additional Purchase Orders and PO Revisions						<u>\$275,000.00</u>
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
	Year To Date Added Expenses				04/04/19	Additional Associated Expenses	<u>\$122,420.00</u>
	Revised Total of Contract MISC#591 and Additional Purchase Orders and PO Revisions						<u>\$122,420.00</u>
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
	Year To Date Added Expenses				08/08/19	Additional Associated Expenses	<u>\$1,500,000.00</u>
	Revised Total of Contract MISC#615 and Additional Purchase Orders and PO Revisions						<u>\$1,500,000.00</u>
MISC#624	1/1/2020	Medco Health Solutions, Inc. PBIRX	Human Resources Department	Task Oriented 12/31/2019	12/31/2020	Medicare Part D Employer Only Sponsored Group Waiver Plan Rx Drug Services	\$0.00
	Year To Date Added Expenses				10/26/20	Additional Associated Expenses	<u>\$115,388.98</u>
	Revised Total of Contract MISC#624 and Additional Purchase Orders and PO Revisions						<u>\$115,388.98</u>
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
	Year To Date Added Expenses				11/14/19	Additional Associated Expenses	<u>\$145,710.00</u>
	Revised Total of Contract MISC#642 and Additional Purchase Orders and PO Revisions						<u>\$145,710.00</u>
MISC#654	10/31/2017	Stamford Partnership	Department of Economic Development	Task Oriented		Innovation District Projects	\$0.00
	Year To Date Added Expenses				06/10/21	Additional Associated Expenses	<u>\$240,795.31</u>
	Revised Total of Contract MISC#654 and Additional Purchase Orders and PO Revisions						<u>\$240,795.31</u>

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#668	12/11/2019	Viking Construction, Inc.	Engineering	Task Oriented 12/10/2020	12/10/2020	Toilet Room Renovations @ Springdale Elementary School	\$0.00
Year To Date Added Expenses					04/21/20	Additional Associated Expenses	<u>\$549,036.00</u>
Revised Total of Contract MISC#668 and Additional Purchase Orders and PO Revisions							<u>\$549,036.00</u>
MISC#687	4/27/2020	Housing Auth Of The City Of Stfd	Community Development	Date Specific 6/30/2030	6/30/2030	Improvements to the premises of 614 Scofieldtown Road Stamford, CT	\$0.00
Year To Date Added Expenses					04/30/20	Additional Associated Expenses	<u>\$152,083.18</u>
Revised Total of Contract MISC#687 and Additional Purchase Orders and PO Revisions							<u>\$152,083.18</u>
MISC#692	5/14/2020	A. Secondino & Son, Inc.	Water Pollution Control Admin.	Task Oriented 5/13/2021	5/13/2021	Biosolids Drying Facility Repairs Project	\$0.00
Year To Date Added Expenses					04/05/21	Additional Associated Expenses	<u>\$1,508,754.16</u>
Revised Total of Contract MISC#692 and Additional Purchase Orders and PO Revisions							<u>\$1,508,754.16</u>
MISC#698	3/13/2020	BHMEDWEAR	Facilities Management	Task Oriented 3/12/2022	3/12/2022	Personal Protection Equipment (PPE)	\$0.00
Year To Date Added Expenses					01/14/21	Additional Associated Expenses	<u>\$417,526.72</u>
Revised Total of Contract MISC#698 and Additional Purchase Orders and PO Revisions							<u>\$417,526.72</u>
MISC#707	8/6/2020	Ball Chain Bona Fide Masks Logo Tag	Facilities Management	Task Oriented		Purchase of Hand Sanitizer Dispensers & Wipe Canister Holders	\$102,600.00
MISC#709	3/31/2020	Alkali Scientific	Facilities Management	Task Oriented 6/30/2021	6/30/2021	Procurement of PPE and Sanitary Supplies to Sopt the Spread of COVID-19	\$0.00
Year To Date Added Expenses					01/08/21	Additional Associated Expenses	<u>\$131,310.00</u>
Revised Total of Contract MISC#709 and Additional Purchase Orders and PO Revisions							<u>\$131,310.00</u>

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**Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#713	8/26/2020	WB Mason	Facilities Management	Per Purchase Order 6/30/2021	6/30/2021	Barriers and Shields for all SPS Teachers and Students	\$372,450.00
MISC#729	7/1/2020	Boys & Girls Club of Stamford, Inc.	Community Development	Date Specific 6/30/2021	6/30/2021	Funding for Summer Day Camp	\$0.00
					01/12/21	Additional Associated Expenses	<u>\$167,820.00</u>
						Revised Total of Contract MISC#729 and Additional Purchase Orders and PO Revisions	\$167,820.00
MISC#734	7/1/2020	Domus Kids, Incorporated	Community Development	Task Oriented 6/30/2021	6/30/2021	Summer Day Camp	\$0.00
					02/04/21	Additional Associated Expenses	<u>\$388,000.00</u>
						Revised Total of Contract MISC#734 and Additional Purchase Orders and PO Revisions	\$388,000.00
MISC#749	3/4/2021	Experiential Systems	Facilities Management	3/4/2022	3/4/2022	Replacement of Rope Challenge Course	\$0.00
					02/24/21	Additional Associated Expenses	<u>\$123,744.00</u>
						Revised Total of Contract MISC#749 and Additional Purchase Orders and PO Revisions	\$123,744.00
State#195	7/1/2020	Crown Castle Fiber LLC	Technical Services	Task Oriented 6/30/2020	12/31/2050	Dark Fiber, Installation, Leasing & Maintenance	\$0.00
					05/05/21	Additional Associated Expenses	<u>\$411,289.44</u>
						Revised Total of Contract State#195 and Additional Purchase Orders and PO Revisions	\$411,289.44
State#197	1/1/2021	Motorola Parts Inc	Technical Services	Task Oriented 12/31/2020	12/31/2050	Motorola Master Agreement For Parts	\$0.00
					06/17/21	Additional Associated Expenses	<u>\$8,731,475.31</u>
						Revised Total of Contract State#197 and Additional Purchase Orders and PO Revisions	\$8,731,475.31

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#223	3/11/2011	LHS Associates, Inc.	Registrar of Voters	Task Oriented 12/31/2026	12/31/2026	Voting Systems & Services Contract	\$0.00
Year To Date Added Expenses					05/07/21	Additional Associated Expenses	<u>\$441,743.03</u>
Revised Total of Contract State#223 and Additional Purchase Orders and PO Revisions							\$441,743.03
State#291	4/2/2017	Belfor USA Group	Risk Manager	Task Oriented 4/1/2017	4/1/2020	Emergency Response Services Requiring Immediate Action (Fire, Floods, Ect.)	\$1.00
Year To Date Added Expenses					09/05/14	Additional Associated Expenses	<u>\$127,060.27</u>
Revised Total of Contract State#291 and Additional Purchase Orders and PO Revisions							\$127,061.27
State#324	1/1/2019	Red Thread Spaces.	Engineering	Task Oriented 12/31/2018	12/31/2020	Carpet & Resilient Flooring Products & Services	\$0.00
Year To Date Added Expenses					02/03/17	Additional Associated Expenses	<u>\$214,870.61</u>
Revised Total of Contract State#324 and Additional Purchase Orders and PO Revisions							\$214,870.61
State#390	7/7/2015	Esri, Inc.	Technical Services	Task Oriented 12/31/2050	12/31/2050	Geographic/Environmental Research Systems Software & Maintenance Contract	\$18,000.00
Year To Date Added Expenses					06/04/21	Additional Associated Expenses	<u>\$116,576.99</u>
Revised Total of Contract State#390 and Additional Purchase Orders and PO Revisions							\$134,576.99
State#415	7/1/2020	Chapin & Bangs Co.	Road Maintenance	Task Oriented 6/30/2020	6/30/2021	Metal Plate Fabrication for Wash Basin Drainage	\$0.00
Year To Date Added Expenses					05/21/20	Additional Associated Expenses	<u>\$139,731.90</u>
Revised Total of Contract State#415 and Additional Purchase Orders and PO Revisions							\$139,731.90
State#417	7/1/2020	United Rentals	Road Maintenance	Task Oriented 6/30/2020	6/30/2021	Equipment Rental Services for City of Stamford.	\$0.00
Year To Date Added Expenses					05/18/21	Additional Associated Expenses	<u>\$238,927.12</u>
Revised Total of Contract State#417 and Additional Purchase Orders and PO Revisions							\$238,927.12

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**Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#422	1/1/2018	MHQ Municipal Vehicles	Fleet Management	Task Oriented 12/31/2017	7/31/2022	Ford Police Interceptor Procurement	\$672,838.27
Year To Date Added Expenses					10/05/20	Additional Associated Expenses	<u>\$3,456,673.38</u>
Revised Total of Contract State#422 and Additional Purchase Orders and PO Revisions							\$4,129,511.65
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
Year To Date Added Expenses					06/18/21	Additional Associated Expenses	<u>\$150,700.89</u>
Revised Total of Contract State#430 and Additional Purchase Orders and PO Revisions							\$150,700.89
State#438	4/24/2017	Robert H. Lord Company	Engineering	Task Oriented 9/30/2022	9/30/2022	Classroom and School Furniture	\$0.00
Year To Date Added Expenses					09/03/20	Additional Associated Expenses	<u>\$148,204.80</u>
Revised Total of Contract State#438 and Additional Purchase Orders and PO Revisions							\$148,204.80
State#440	5/1/2017	AAIS Corp Asbestos Abatement	Engineering	Task Oriented 4/30/2022	4/30/2022	Asbestos, Lead, Mold and other Hazardous Materials Abatement and Removal Sv	\$0.00
Year To Date Added Expenses					06/03/21	Additional Associated Expenses	<u>\$801,386.48</u>
Revised Total of Contract State#440 and Additional Purchase Orders and PO Revisions							\$801,386.48
State#450	7/6/2017	New England Uniform Co	Police Department Wide	Task Oriented 5/30/2022	5/30/2022	Uniforms, Clothing	\$0.00
Year To Date Added Expenses					06/29/21	Additional Associated Expenses	<u>\$642,720.62</u>
Revised Total of Contract State#450 and Additional Purchase Orders and PO Revisions							\$642,720.62
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
Year To Date Added Expenses					03/17/21	Additional Associated Expenses	<u>\$441,697.91</u>
Revised Total of Contract State#462A and Additional Purchase Orders and PO Revisions							\$441,697.91

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#465	1/26/2018	L F Powers Company, Inc.	Vehicle Maintenance	Task Oriented 10/31/2022	10/31/2022	Automotive & Equipment Oils, Hydraulic Fluids & Grease	\$0.00
Year To Date Added Expenses					06/18/21	Additional Associated Expenses	<u>\$156,879.00</u>
Revised Total of Contract State#465 and Additional Purchase Orders and PO Revisions							\$156,879.00
State#479	4/1/2020	CDW Government LLC	Technology	Task Oriented 3/31/2020	7/31/2021	Minnesota NASPO ValuePoint Computer Equipment Contract	\$0.00
Year To Date Added Expenses					06/30/21	Additional Associated Expenses	<u>\$403,476.20</u>
Revised Total of Contract State#479 and Additional Purchase Orders and PO Revisions							\$403,476.20
State#482	1/1/2020	Eastern Communications Ltd	Pub Safety, Hlth & Welf-Adm	Task Oriented 8/2/2018	2/29/2020	Two-Way Radio Communication Services Equipment & Accessories	\$0.00
Year To Date Added Expenses					01/13/20	Additional Associated Expenses	<u>\$212,533.10</u>
Revised Total of Contract State#482 and Additional Purchase Orders and PO Revisions							\$212,533.10
State#489	7/1/2020	Strategic Spaces	Engineering	Task Oriented 6/30/2020	6/30/2023	Procurement of Furniture for the Police Station	\$0.00
Year To Date Added Expenses					06/16/21	Additional Associated Expenses	<u>\$169,204.12</u>
Revised Total of Contract State#489 and Additional Purchase Orders and PO Revisions							\$169,204.12
State#490	4/8/2021	SHI International Corp	Technology	Task Oriented 4/7/2020	1/7/2022	Administrative Services, Procurement Services	\$0.00
Year To Date Added Expenses					04/21/21	Additional Associated Expenses	<u>\$367,979.78</u>
Revised Total of Contract State#490 and Additional Purchase Orders and PO Revisions							\$367,979.78
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
Year To Date Added Expenses					03/23/21	Additional Associated Expenses	<u>\$312,856.92</u>
Revised Total of Contract State#491 and Additional Purchase Orders and PO Revisions							\$312,856.92

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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#500	1/24/2019	Safety Marking Inc	Traffic Engineering	Task Oriented 8/9/2021	8/9/2021	Epoxy Markings	\$0.00
Year To Date Added Expenses					02/11/21	Additional Associated Expenses	<u>\$268,560.00</u>
Revised Total of Contract State#500 and Additional Purchase Orders and PO Revisions							\$268,560.00
State#505	3/8/2019	Trc Environmental Corp	Engineering	Task Oriented 2/28/2024	2/28/2024	Environmental Investigation, Remediation	\$0.00
Year To Date Added Expenses					03/15/21	Additional Associated Expenses	<u>\$468,119.51</u>
Revised Total of Contract State#505 and Additional Purchase Orders and PO Revisions							\$468,119.51
State#507	4/11/2019	Total Fence, LLC	Road Maintenance	Task Oriented 10/24/2023	10/24/2023	Complete in Place Installation & Removal of Guide Rail & Impact Attn System	\$0.00
Year To Date Added Expenses					03/26/21	Additional Associated Expenses	<u>\$104,983.00</u>
Revised Total of Contract State#507 and Additional Purchase Orders and PO Revisions							\$104,983.00
State#508	1/1/2021	O & G Industries	Road Maintenance	Per Purchase Order 12/31/2020	2/28/2022	Bituminous Concrete Materials	\$0.00
Year To Date Added Expenses					05/12/21	Additional Associated Expenses	<u>\$195,040.65</u>
Revised Total of Contract State#508 and Additional Purchase Orders and PO Revisions							\$195,040.65
State#515	5/3/2019	ePlus Technology, Inc	Technology	Task Oriented 4/10/2024	4/10/2024	Cisco Products and Services	\$0.00
Year To Date Added Expenses					04/16/21	Additional Associated Expenses	<u>\$167,718.62</u>
Revised Total of Contract State#515 and Additional Purchase Orders and PO Revisions							\$167,718.62
State#521	6/28/2019	Northeast Generator of Connecticut	Facilities Management	Task Oriented 4/30/2023	4/30/2023	Standby Electric Generator and Electrical Transfer Switch, Maintenance and	\$0.00
Year To Date Added Expenses					05/18/21	Additional Associated Expenses	<u>\$229,071.72</u>
Revised Total of Contract State#521 and Additional Purchase Orders and PO Revisions							\$229,071.72

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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#523	7/3/2019	Whalley Computer Associates	Technology	Task Oriented 5/31/2023	5/31/2023	Audio Visual Equipment	\$0.00
Year To Date Added Expenses					06/21/21	Additional Associated Expenses	<u>\$330,452.00</u>
Revised Total of Contract State#523 and Additional Purchase Orders and PO Revisions							\$330,452.00
State#525	7/29/2019	Total Fence, LLC	Facilities Management	Task Oriented 6/30/2023	6/30/2023	Chain Link Fence Replacement and/or Installation	\$0.00
Year To Date Added Expenses					04/14/21	Additional Associated Expenses	<u>\$138,964.76</u>
Revised Total of Contract State#525 and Additional Purchase Orders and PO Revisions							\$138,964.76
State#531	8/22/2019	KONE Inc.	Facilities Management	Task Oriented 7/31/2024	7/31/2024	Elevator Maintenance	\$0.00
Year To Date Added Expenses					06/08/21	Additional Associated Expenses	<u>\$124,959.83</u>
Revised Total of Contract State#531 and Additional Purchase Orders and PO Revisions							\$124,959.83
State#533	7/20/2020	J&P LoStocco Auto Parts of Stamford	Vehicle Maintenance	Task Oriented 7/19/2020	7/19/2021	Aftermarket Auto Parts	\$0.00
Year To Date Added Expenses					06/29/21	Additional Associated Expenses	<u>\$405,961.72</u>
Revised Total of Contract State#533 and Additional Purchase Orders and PO Revisions							\$405,961.72
State#541	10/29/2019	Gengras Chrysler Dodge Jeep Ram	Fleet Management	Task Oriented 9/30/2023	9/30/2023	Purchase of cars and light Duty Trucks	\$0.00
Year To Date Added Expenses					12/10/20	Additional Associated Expenses	<u>\$153,440.80</u>
Revised Total of Contract State#541 and Additional Purchase Orders and PO Revisions							\$153,440.80
State#543	10/29/2019	Gengras Ford LLC	Facilities Management	Task Oriented 9/30/2023	9/30/2023	Purchase of Cars and Light Duty Trucks	\$0.00
Year To Date Added Expenses					03/05/21	Additional Associated Expenses	<u>\$525,361.90</u>
Revised Total of Contract State#543 and Additional Purchase Orders and PO Revisions							\$525,361.90

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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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#546	1/28/2020	Eagle Point Gun / Tj Morris And Son	Police Department Wide	Task Oriented 12/31/2024	12/31/2024	Procurement of Ammunition	\$0.00
Year To Date Added Expenses					06/11/21	Additional Associated Expenses	<u>\$199,645.47</u>
Revised Total of Contract State#546 and Additional Purchase Orders and PO Revisions							\$199,645.47
State#548	2/4/2020	Fuss & O'Neill	Traffic Engineering	Task Oriented 12/31/2024	12/31/2024	Professional Consulting and Inspection Services for DEEP	\$0.00
Year To Date Added Expenses					06/11/21	Additional Associated Expenses	<u>\$762,824.37</u>
Revised Total of Contract State#548 and Additional Purchase Orders and PO Revisions							\$762,824.37
State#549	2/4/2020	Fuss & O'Neill	Road Maintenance	Task Oriented 12/31/2024	12/31/2024	Professional Consulting and Inspection Services for DEEP	\$0.00
Year To Date Added Expenses					12/22/20	Additional Associated Expenses	<u>\$105,079.02</u>
Revised Total of Contract State#549 and Additional Purchase Orders and PO Revisions							\$105,079.02
State#557	3/2/2020	Northeastern Comm. Dba NorcomCT	Fleet Management	Task Oriented 6/17/2022	6/17/2022	OEM & Non-OEM Radio, Radio Parts, Accessories, & Related Parts & Svcs	\$0.00
Year To Date Added Expenses					06/14/21	Additional Associated Expenses	<u>\$825,334.07</u>
Revised Total of Contract State#557 and Additional Purchase Orders and PO Revisions							\$825,334.07
State#558	5/1/2020	Sustainable Engineering Solutions	Engineering	Task Oriented 12/31/2022	12/31/2022	Energy Retrofits and Cost-Saving Services for Existing Buildings	\$0.00
Year To Date Added Expenses					05/21/21	Additional Associated Expenses	<u>\$100,000.00</u>
Revised Total of Contract State#558 and Additional Purchase Orders and PO Revisions							\$100,000.00
State#559	5/1/2020	BL Companies, Inc.	Engineering	Task Oriented 2/28/2024	2/28/2024	Environmental Investigation, Remediation and Project Management Services	\$0.00
Year To Date Added Expenses					05/20/21	Additional Associated Expenses	<u>\$109,321.55</u>
Revised Total of Contract State#559 and Additional Purchase Orders and PO Revisions							\$109,321.55

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#562	6/2/2020	Environmental Systems Corp.	Engineering	Task Oriented 12/31/2022	12/31/2022	Energy Efficiency Retrofits and Energy Cost-Saving Services for Existing	\$0.00
Year To Date Added Expenses					04/01/21	Additional Associated Expenses	<u>\$2,534,159.72</u>
Revised Total of Contract State#562 and Additional Purchase Orders and PO Revisions							\$2,534,159.72
State#564	9/25/2020	Eastern Communications Ltd	Stamford Fire Department	Task Oriented 6/17/2022	6/17/2022	OEM & Non-OEM Radios, Radio Parts, Accessories, & Related Parts & Svcs	\$0.00
Year To Date Added Expenses					02/01/21	Additional Associated Expenses	<u>\$221,331.38</u>
Revised Total of Contract State#564 and Additional Purchase Orders and PO Revisions							\$221,331.38
State#567	9/18/2020	The W.I. Clark Company	Fleet Management	Task Oriented 12/31/2024	12/31/2024	2.5 Cubic Yard Capacity, Diesel Power, All Wheel Drive Loader	\$0.00
Year To Date Added Expenses					01/13/21	Additional Associated Expenses	<u>\$844,377.07</u>
Revised Total of Contract State#567 and Additional Purchase Orders and PO Revisions							\$844,377.07
State#569	10/23/2020	Morton Salt, Inc	Road Maintenance	Task Oriented 6/30/2022	6/30/2022	Liquid Magnesium Chloride & Road Salt	\$0.00
Year To Date Added Expenses					11/04/20	Additional Associated Expenses	<u>\$450,000.00</u>
Revised Total of Contract State#569 and Additional Purchase Orders and PO Revisions							\$450,000.00
State#571	12/16/2020	Gengras Chevrolet, LLC	Facilities Management	Task Oriented 9/30/2023	9/30/2023	Purchase of Cars & Light Duty Trucks	\$0.00
Year To Date Added Expenses					12/10/20	Additional Associated Expenses	<u>\$119,108.00</u>
Revised Total of Contract State#571 and Additional Purchase Orders and PO Revisions							\$119,108.00
Coop#08	11/11/1990	Crra-Bridgeport Project	Transfer Station	Task Oriented		Recycling of Materials by Regional CT. Authority	\$11.13
Year To Date Added Expenses					09/05/07	Additional Associated Expenses	<u>\$1,000,000.00</u>
Revised Total of Contract Coop#08 and Additional Purchase Orders and PO Revisions							\$1,000,011.13

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**Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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#100	12/1/2019	Firematic Supply Co., Inc.	Fire Prevention/Fire Marshal	Task Oriented 11/30/2021	11/30/2021	Purchase of Pierce Enforcer Custom Pumper	\$0.00
Year To Date Added Expenses					04/15/20	Additional Associated Expenses	<u>\$564,866.29</u>
Revised Total of Contract Coop#100 and Additional Purchase Orders and PO Revisions							<u>\$564,866.29</u>
Coop#103	7/20/2020	EBP Supply Solutions	Facilities Management	Task Oriented 5/31/2023	5/31/2023	Janitorial and Sanitation Supplies, Equipment & Related Services Sanitation Supplies, Equipment and Related Services	\$0.00
Year To Date Added Expenses					06/02/21	Additional Associated Expenses	<u>\$138,657.60</u>
Revised Total of Contract Coop#103 and Additional Purchase Orders and PO Revisions							<u>\$138,657.60</u>
Coop#104	8/6/2020	Staples Contract & Commercial LLC	Technology	Task Oriented 4/6/2024	4/6/2024	Products & Services	\$0.00
Year To Date Added Expenses					06/04/21	Additional Associated Expenses	<u>\$368,850.00</u>
Revised Total of Contract Coop#104 and Additional Purchase Orders and PO Revisions							<u>\$368,850.00</u>
Coop#108	12/16/2020	Altec Industries, Inc.	Fleet Management	Task Oriented 6/14/2023	6/14/2023	Public Utility Equipment with Related Accessories & Supplies	\$0.00
Year To Date Added Expenses					12/11/20	Additional Associated Expenses	<u>\$237,028.00</u>
Revised Total of Contract Coop#108 and Additional Purchase Orders and PO Revisions							<u>\$237,028.00</u>
Coop#109	2/16/2021	AT Southern Fairfield LLC	Fleet Management	Task Oriented 8/1/2024	8/1/2024	Class 4-8 Chassis with Related Equipment, Accessories and Services	\$0.00
Year To Date Added Expenses					04/09/21	Additional Associated Expenses	<u>\$100,000.00</u>
Revised Total of Contract Coop#109 and Additional Purchase Orders and PO Revisions							<u>\$100,000.00</u>
Coop#114	3/24/2021	Deere & Company	Fleet Management	Task Oriented 12/30/2023	12/30/2023	AG Tractors with Related Attachments, Accessories & Supplies	\$0.00
Year To Date Added Expenses					03/22/21	Additional Associated Expenses	<u>\$134,741.43</u>
Revised Total of Contract Coop#114 and Additional Purchase Orders and PO Revisions							<u>\$134,741.43</u>

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
Coop#28	7/18/2008	South Western Regional Comm. Center	Police Department Wide	Task Oriented		Regional Communications For Emergencies & Medical Services	\$99,984.00
Year To Date Added Expenses					07/06/10	Additional Associated Expenses	<u>\$103,584.00</u>
Revised Total of Contract Coop#28 and Additional Purchase Orders and PO Revisions							\$203,568.00
Coop#66	4/1/2020	Dell Computer Corporation	Technical Services	Date Specific 3/31/2017	7/31/2021	Dell Computer Software & Hardware Procurement Services	\$0.00
Year To Date Added Expenses					06/23/21	Additional Associated Expenses	<u>\$5,062,229.97</u>
Revised Total of Contract Coop#66 and Additional Purchase Orders and PO Revisions							\$5,062,229.97
Coop#76	2/12/2018	Axon Enterprise, Inc	Police Department Wide	Task Oriented 2/11/2023	2/11/2023	Body Worn Cameras	\$0.00
Year To Date Added Expenses					06/08/21	Additional Associated Expenses	<u>\$984,712.25</u>
Revised Total of Contract Coop#76 and Additional Purchase Orders and PO Revisions							\$984,712.25
Coop#77	1/1/2020	Office Depot	Purchasing	Task Oriented 12/31/2019	12/31/2023	Office Supply Procurement	\$0.00
Year To Date Added Expenses					06/29/21	Additional Associated Expenses	<u>\$682,524.41</u>
Revised Total of Contract Coop#77 and Additional Purchase Orders and PO Revisions							\$682,524.41
Coop#79	7/6/2018	Home Depot	Purchasing	Task Oriented 12/31/2021	12/31/2021	Procurement of Supplies, Products and Services	\$0.00
Year To Date Added Expenses					06/22/21	Additional Associated Expenses	<u>\$124,274.62</u>
Revised Total of Contract Coop#79 and Additional Purchase Orders and PO Revisions							\$124,274.62
Coop#80	7/12/2018	Fastenal	Water Pollution Control Admin.	Task Oriented 6/30/2023	6/30/2023	MRO Equipment, Supplies & Related Items/Services	\$0.00
Year To Date Added Expenses					06/15/21	Additional Associated Expenses	<u>\$125,998.92</u>
Revised Total of Contract Coop#80 and Additional Purchase Orders and PO Revisions							\$125,998.92

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**Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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
Year To Date Added Expenses					06/09/21	Additional Associated Expenses	<u>\$536,243.81</u>
Revised Total of Contract Coop#83 and Additional Purchase Orders and PO Revisions							\$536,243.81
Coop#88	7/18/2019	HO Penn Machinery (Caterpillar Equi	Fleet Management	Task Oriented 5/13/2023	5/13/2023	Machinery/Caterpillar Equipment Attachments & Supplies	\$0.00
Year To Date Added Expenses					04/30/21	Additional Associated Expenses	<u>\$132,500.00</u>
Revised Total of Contract Coop#88 and Additional Purchase Orders and PO Revisions							\$132,500.00
Coop#89	8/30/2019	Canon Solutions America	Office of Policy and Management	Task Oriented 9/30/2023	9/30/2023	Multi-Function Copier Devices & Services Solutions	\$0.00
Year To Date Added Expenses					02/09/21	Additional Associated Expenses	<u>\$229,585.41</u>
Revised Total of Contract Coop#89 and Additional Purchase Orders and PO Revisions							\$229,585.41
Coop#90	9/27/2019	The Toro Company	Recreation	Task Oriented 8/18/2021	8/18/2021	Procurement for Landscape and Grounds Equipment	\$0.00
Year To Date Added Expenses					04/13/21	Additional Associated Expenses	<u>\$174,645.85</u>
Revised Total of Contract Coop#90 and Additional Purchase Orders and PO Revisions							\$174,645.85
Coop#94	2/27/2020	Fire-End & Croker Corp.	Stamford Fire Department	Task Oriented 12/31/2023	12/31/2023	Protective Outerwear	\$0.00
Year To Date Added Expenses					06/22/21	Additional Associated Expenses	<u>\$345,000.00</u>
Revised Total of Contract Coop#94 and Additional Purchase Orders and PO Revisions							\$345,000.00
Coop#95	3/5/2020	CN Wood of Conn	Road Maintenance	Task Oriented 2/20/2022	2/20/2022	Sewer Cleaning, Hydro Excavating Equipment, & Street Sweeper Equipment	\$0.00
Year To Date Added Expenses					02/19/21	Additional Associated Expenses	<u>\$120,674.53</u>
Revised Total of Contract Coop#95 and Additional Purchase Orders and PO Revisions							\$120,674.53

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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
GSA#101	11/19/2020	Atlantic Diving Supply, Inc.	Grants Administration	Task Oriented 8/31/2024	8/31/2024	Muple Award Schedule	\$0.00
Year To Date Added Expenses					06/10/21	Additional Associated Expenses	<u>\$185,617.76</u>
Revised Total of Contract GSA#101 and Additional Purchase Orders and PO Revisions							\$185,617.76
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
Year To Date Added Expenses					10/09/20	Additional Associated Expenses	<u>\$853,379.09</u>
Revised Total of Contract GSA#28 and Additional Purchase Orders and PO Revisions							\$853,379.09
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
Year To Date Added Expenses					07/08/19	Additional Associated Expenses	<u>\$912,095.75</u>
Revised Total of Contract GSA#32 and Additional Purchase Orders and PO Revisions							\$912,095.75
GSA#63	6/28/2020	Networkfleet, Inc.	Road Maintenance	Task Oriented 12/31/2014	12/31/2024	GPS Unit Tracking /Software Procurement	\$0.00
Year To Date Added Expenses					11/02/20	Additional Associated Expenses	<u>\$248,377.80</u>
Revised Total of Contract GSA#63 and Additional Purchase Orders and PO Revisions							\$248,377.80
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
Year To Date Added Expenses					06/29/17	Additional Associated Expenses	<u>\$143,710.09</u>
Revised Total of Contract GSA#66 and Additional Purchase Orders and PO Revisions							\$143,710.09
GSA#72	8/19/2016	Municipal Citation Solutions, LLC	Traffic Engineering	Task Oriented 3/2/2023	3/2/2023	License Plate Recognition System	\$47,212.00
Year To Date Added Expenses					06/20/18	Additional Associated Expenses	<u>\$178,637.60</u>
Revised Total of Contract GSA#72 and Additional Purchase Orders and PO Revisions							\$225,849.60

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
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
GSA#79	11/1/2017	Lenco Industries, Inc.	Police Department Wide	Task Oriented 8/22/2021	8/22/2021	Purchase Bearcat Vehicle for Police Department	\$0.00
Year To Date Added Expenses					11/14/17	Additional Associated Expenses	<u>\$217,737.50</u>
Revised Total of Contract GSA#79 and Additional Purchase Orders and PO Revisions							\$217,737.50
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
Year To Date Added Expenses					02/11/19	Additional Associated Expenses	<u>\$122,287.38</u>
Revised Total of Contract GSA#87 and Additional Purchase Orders and PO Revisions							\$122,287.38

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Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
Waivers of the Competitive Bid or Proposal Process Contracts Over 100,000

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Term</i>	<i>Award</i>	<i>Amount</i>
1/15/2021	W#126 3	Health Funds		Delta-T Group Hartford Inc. 101 Centerpoint Dr. Suite 112 Middletown, CT 06457	No	This company was selected because due to the critical nursing shortage, the City has had challenges recruiting nursing personnel and similarly other staffing agencies have been unable to assist with providing nursing personnel. This agency is able to provide on short notice the skilled nursing services required to administer COVID-19 vaccinations to the City of Stamford citizens. Due the need to immediately distribute for COVID-19 vaccines to persons in PHASES 1A and 1B, the bid process would significantly extend the time that the City would be able to respond appropriately to the vaccination efforts.	Task Oriented 6/30/2021	Awarded	\$275,722.00
3/19/2021	W#127 1	Stamford Fire Department	306895	KNOX 1601 W. Deer Valey Road Phoenix, AZ 85027-2112	No	This is the second part of the SFD Knox system upgrade. The first part are the keys carried on all of our fire apparatus that have been upgraded from a mechanical key to an electronic key. The new electronic key is more secure and provides tracking by who and when the Knox boxes are accessed. Also the electronic key can be disabled if lost, currently that is not possible.	Task Oriented 6/30/2021	Awarded	\$164,741.00

Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
Waivers of the Competitive Bid or Proposal Process Contracts Over 100,000

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Term</i>	<i>Award</i>	<i>Amount</i>
3/19/2021	W#127 6	Police Department Wide		Advanced Electronic Design, Inc. 344 John Dietsch Blvd North Attleboro, MA 02763	No	The PD / Veh. Maint. is requesting a bid waiver to purchase the computer, printer, driver license scanner and related installation equipment to be installed in 22 new patrol cars currently on order. The PD has purchased this equipment from Advanced Electronic Design for the past ten years and this equipment is currently installed in over 80 patrol cars department wide. Unlike past systems used prior switching to AED, we have found this system to be very robust and reliable with very few issues. Our officers, mechanics, and IT staff are all trained and familiar with this equipment. To switch equipment vendors resulting in multiple interfaces within different patrol cars would be inefficent, disruptive and potentially dangerous.	Task Oriented 6/30/2021	Awarded	\$156,226.72

Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
Waivers of the Competitive Bid or Proposal Process Contracts Over 100,000

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Term</i>	<i>Award</i>	<i>Amount</i>
4/14/2021	W#128 8	Facilities Management	307757	Experiential Systems PO Box 188 Lansing, IL 60438	No	The Scalzi Ropes/Challenge Course was designed and constructed by John Lazurus 20 years ago, Mr Lazurus joined Experiential Systems and continued to maintain and certify the course and its associated equipment annually. This was a much utilized location for the Stamford Youth programs. The site, since its inception, has been focused on experiential education of children and adults, experiential education allows people to experience positive risk taking and facilitated team building. Storm lasaias totally destroyed the entire adventure course with its combination of Low and High Ropes courses. The course has become vital to the community. Expenditures for the replacement of the course have been approved by our insurance company and FEMA for reimbursement in the wake of Tropical Storm lasaias. Due to the nature and design of this course being so specialized it would be best served by the original designer/builder reconstructing the rope challenge course.	Task Oriented 6/30/2021	Awarded	\$123,744.00

Purchasing Department
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<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Term</i>	<i>Award</i>	<i>Amount</i>
5/20/2021	W#131 3	"Health" Grants		Statlinx of CT, LLC 500 Summer St. Ste. 503 Stamford, CT 06901	No	Statlinx was recruited to work with the Department of Health to assist in managing inbound calls for COVID-19 vaccinations. We decided to select Statlinx because they are the company that currently provides the Call Center service for Stamford Health, number 203-276-7300. This number is recognized throughout the City & the goal is to provide one number for residents to call for appointments. A bid waiver is being requested because: 1. This is the only company being used by Stamford Health. 2. The urgency to meet the agreements of the four month, short-term grant precludes us going out for a bid.	Task Oriented 6/30/2021	Awarded	\$162,768.00