



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: January 13, 2022

TO: Sandy Dennies, Director of Administration
Caroline Simmons, Mayor
Richard Freedman, Chairman, Board of Finance
Jeff Curtis, President, Board of Representatives

RE: Purchasing Contracts Report for the Period: July 1, 2021 – December 31, 2021

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached.

- (1) Contracts awarded by the competitive bidding process.
- (2) Contracts awarded by the competitive proposal process.
- (3) Waivers of the competitive bidding or proposal process.
- (4) Contracts which have been extended.
- (5) Contracts obtained through state bids/GSA contracts/cooperatives.

Please note that the term “**Year to Date Added Expense**” as used in all of the quarterly reports, **generally refers to contract related purchase orders that are issued, increased, decreased or cancelled.**


Natasha Townsend,
Contract Compliance Officer

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

Purchasing Department
Report for the Period from 7/1/2021 through 12/31/2021
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					12/01/21	Additional Associated Expenses	\$231,821.47
Revised Total of Contract S-6559-A (RE-BID) and Additional Purchase Orders and PO Revisions							\$231,821.47
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					09/09/21	Additional Associated Expenses	\$46,960,820.18
Revised Total of Contract S-6578A(Re-Bid) and Additional Purchase Orders and PO Revisions							\$46,960,820.18
S-6586	10/16/2021	Transfer Trailer Serv. AKA Voyager	Solid Waste Vehicles	Task Oriented 10/15/2020	10/15/2022	Loading, Hauling and Disposal of Municipal Solid Waste	\$0.00
Year To Date Added Expenses					12/29/21	Additional Associated Expenses	\$9,644,396.79
Revised Total of Contract S-6586 and Additional Purchase Orders and PO Revisions							\$9,644,396.79
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					07/06/21	Additional Associated Expenses	\$1,261,387.21
Revised Total of Contract S-6606 and Additional Purchase Orders and PO Revisions							\$1,261,387.21
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					12/07/21	Additional Associated Expenses	\$1,143,370.83
Revised Total of Contract S-6618 and Additional Purchase Orders and PO Revisions							\$1,143,370.83
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	\$1,154,738.20
Revised Total of Contract S-6632 and Additional Purchase Orders and PO Revisions							\$1,154,738.20

* Variant to original due to change order/amendment

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

<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
S-6633	12/10/2019	FGB Construction Company	Engineering	Task Oriented 12/9/2019	9/30/2021	Veterans' Memorial Park Improvements	\$0.00
Year To Date Added Expenses						04/28/21 Additional Associated Expenses	<u>\$5,498,037.32</u>
Revised Total of Contract S-6633 and Additional Purchase Orders and PO Revisions							<u>\$5,498,037.32</u>
S-6635	9/1/2021	East River Energy, Inc.	Engineering	Task Oriented 8/31/2021	3/31/2022	#87 Octane Gasoline	\$0.00
Year To Date Added Expenses						12/07/21 Additional Associated Expenses	<u>\$1,628,950.64</u>
Revised Total of Contract S-6635 and Additional Purchase Orders and PO Revisions							<u>\$1,628,950.64</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	9/11/2021	Portanova Excavating	Water Pollution Control Admin.	Task Oriented 9/10/2019	3/10/2022	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	8/9/2021	Cavaliere Industries Inc	Water Pollution Control Admin.	Task Oriented 8/8/2019	2/8/2022	Sanitary Sewer Non-Emergency Repairs	\$0.00
Year To Date Added Expenses						12/22/21 Additional Associated Expenses	<u>\$507,223.77</u>
Revised Total of Contract S-6643-B and Additional Purchase Orders and PO Revisions							<u>\$507,223.77</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						11/02/21 Additional Associated Expenses	<u>\$2,805,929.90</u>
Revised Total of Contract S-6644 and Additional Purchase Orders and PO Revisions							<u>\$2,805,929.90</u>

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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>
S-6651	7/1/2021	Polydyne, Inc.	Water Pollution Control Admin.	Task Oriented 6/30/2019	10/31/2021	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						12/30/21 Additional Associated Expenses	<u>\$2,701,328.16</u>
Revised Total of Contract S-6653 and Additional Purchase Orders and PO Revisions							<u>\$2,701,328.16</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						12/29/21 Additional Associated Expenses	<u>\$366,899.32</u>
Revised Total of Contract S-6663 (Re-bid 2) and Additional Purchase Orders and PO Revisions							<u>\$366,899.32</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						11/19/21 Additional Associated Expenses	<u>\$285,196.51</u>
Revised Total of Contract S-6670 and Additional Purchase Orders and PO Revisions							<u>\$285,196.51</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						07/06/21 Additional Associated Expenses	<u>\$203,500.00</u>
Revised Total of Contract S-6671 and Additional Purchase Orders and PO Revisions							<u>\$203,500.00</u>

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S-6677	2/27/2021	McMellon J Oross, 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					10/30/21	Additional Associated Expenses	<u>\$156,438.70</u>
Revised Total of Contract S-6677 and Additional Purchase Orders and PO Revisions							<u>\$156,438.70</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					12/28/21	Additional Associated Expenses	<u>\$295,767.22</u>
Revised Total of Contract S-6679 (Re-bid) and Additional Purchase Orders and PO Revisions							<u>\$295,767.22</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					12/13/21	Additional Associated Expenses	<u>\$189,868.96</u>
Revised Total of Contract S-6680 and Additional Purchase Orders and PO Revisions							<u>\$189,868.96</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					10/29/21	Additional Associated Expenses	<u>\$307,894.50</u>
Revised Total of Contract S-6681 and Additional Purchase Orders and PO Revisions							<u>\$307,894.50</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					11/08/21	Additional Associated Expenses	<u>\$235,003.00</u>
Revised Total of Contract S-6685 and Additional Purchase Orders and PO Revisions							<u>\$235,003.00</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					11/10/21	Additional Associated Expenses	<u>\$154,120.92</u>
Revised Total of Contract S-6686 and Additional Purchase Orders and PO Revisions							<u>\$154,120.92</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	<u>\$131,000.00</u>
Revised Total of Contract S-6687 and Additional Purchase Orders and PO Revisions							<u>\$131,000.00</u>
S-6689	5/14/2021	C.H. Nickerson & Co., Inc.	Water Pollution Control Admin.	Date Specific 5/13/2021	5/13/2022	Primary, Secondary and Disinfection Systems Improvements	\$0.00
Year To Date Added Expenses					10/01/21	Additional Associated Expenses	<u>\$19,015,680.87</u>
Revised Total of Contract S-6689 and Additional Purchase Orders and PO Revisions							<u>\$19,015,680.87</u>
S-6691	7/1/2021	CanioCarlucci Excavating Corporation	E. G. Brennan Golf Course	Task Oriented 6/30/2020	6/30/2022	E. Gaynor Brennan Tee Maintenance	\$0.00
Year To Date Added Expenses					11/03/20	Additional Associated Expenses	<u>\$100,000.00</u>
Revised Total of Contract S-6691 and Additional Purchase Orders and PO Revisions							<u>\$100,000.00</u>
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					10/26/21	Additional Associated Expenses	<u>\$18,399,385.36</u>
Revised Total of Contract S-6698 and Additional Purchase Orders and PO Revisions							<u>\$18,399,385.36</u>
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					10/06/21	Additional Associated Expenses	<u>\$360,838.10</u>
Revised Total of Contract S-6705 and Additional Purchase Orders and PO Revisions							<u>\$360,838.10</u>
S-6707	8/23/2021	The NY-CONN Corporation	Traffic Engineering	Task Oriented 8/22/2020	8/22/2022	On-call Traffic Signal Maintenance Services	\$0.00
Year To Date Added Expenses					11/30/21	Additional Associated Expenses	<u>\$833,325.77</u>
Revised Total of Contract S-6707 and Additional Purchase Orders and PO Revisions							<u>\$833,325.77</u>

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S-6708 (Re-Bid) B	10/31/2021	GAC Inc. dba New England Traffic So	Traffic Engineering	Task Oriented 10/30/2020	10/30/2022	Purchase of Traffic Signal and Video Maintenance Supplies	\$0.00
Year To Date Added Expenses						10/18/21 Additional Associated Expenses	\$491,918.55
Revised Total of Contract S-6708 (Re-Bid) B and Additional Purchase Orders and PO Revisions							\$491,918.55
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	\$254,694.00
Revised Total of Contract S-6711 and Additional Purchase Orders and PO Revisions							\$254,694.00
S-6715-B	8/30/2021	Twin Ridge Auto Body Inc	Vehicle Maintenance	Task Oriented 8/29/2020	8/29/2022	Auto Body Repair Services for Passenger Vehicles & Light Duty, Medium Duty,	\$0.00
Year To Date Added Expenses						12/16/21 Additional Associated Expenses	\$302,380.34
Revised Total of Contract S-6715-B and Additional Purchase Orders and PO Revisions							\$302,380.34
S-6716	8/29/2021	Superior Spring & Mfg Co Inc	Vehicle Maintenance	Task Oriented 8/28/2020	8/28/2022	Repair and/or Replacement of Springs on Trucks	\$0.00
Year To Date Added Expenses						11/19/21 Additional Associated Expenses	\$108,946.75
Revised Total of Contract S-6716 and Additional Purchase Orders and PO Revisions							\$108,946.75
S-6719	11/3/2021	The Good Earth Tree Care, Inc.	Solid Waste Vehicles	Task Oriented 11/2/2020	11/2/2022	Loading, Hauling, and Disposal of Logs, Brush & Yard Waste	\$0.00
Year To Date Added Expenses						06/30/21 Additional Associated Expenses	\$262,340.48
Revised Total of Contract S-6719 and Additional Purchase Orders and PO Revisions							\$262,340.48
S-6723	11/2/2021	Arnow Construction Inc	Road Maintenance	Date Specific 11/1/2020	11/1/2022	Citywide Catch Basin and Manhole Reconstruction Program	\$0.00
Year To Date Added Expenses						12/28/21 Additional Associated Expenses	\$2,090,168.70
Revised Total of Contract S-6723 and Additional Purchase Orders and PO Revisions							\$2,090,168.70

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S-6727	12/6/2021	Bridgehaven Ford Trucks/ Gabrielli	Vehicle Maintenance	Task Oriented 12/5/2020	12/5/2022	Ford & Mack OEM Heavy Duty Truck Parts and Services	\$0.00
Year To Date Added Expenses					12/07/21	Additional Associated Expenses	\$437,561.71
Revised Total of Contract S-6727 and Additional Purchase Orders and PO Revisions							\$437,561.71
S-6729	8/5/2021	Kronenberger & Sons Restoraioon	Engineering	Task Oriented 8/4/2021	11/4/2021	Barn Building Reconstruction at 200 Strawberry Hill Avenue	\$0.00
Year To Date Added Expenses					11/17/21	Additional Associated Expenses	\$3,009,278.71
Revised Total of Contract S-6729 and Additional Purchase Orders and PO Revisions							\$3,009,278.71
S-6734	2/17/2020	Barnwell of CT LLC dba Toce Brother	Fleet Management	Task Oriented 2/16/2021	2/16/2021	Vehicle Equipment Fleet Tires	\$0.00
Year To Date Added Expenses					12/07/21	Additional Associated Expenses	\$346,154.03
Revised Total of Contract S-6734 and Additional Purchase Orders and PO Revisions							\$346,154.03
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					10/18/21	Additional Associated Expenses	\$302,183.98
Revised Total of Contract S-6738 and Additional Purchase Orders and PO Revisions							\$302,183.98
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	\$0.00
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							\$243,287.02
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					07/02/21	Additional Associated Expenses	\$195,000.00
Revised Total of Contract S-6744 and Additional Purchase Orders and PO Revisions							\$195,000.00

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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					11/10/21	Additional Associated Expenses	<u>\$211,075.66</u>
Revised Total of Contract S-6745 and Additional Purchase Orders and PO Revisions							\$211,075.66
S-6749	8/5/2020	The Grasso Companies, LLC	Engineering	Task Oriented 8/4/2021	8/4/2021	Cascade Road Drainage Improvements	\$0.00
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							\$225,475.00
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-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	\$0.00
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							\$1,682,648.40
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	\$0.00
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							\$268,000.00
S-6761	2/23/2021	Murphy Bros. Landscaping LLC	Stamford Fire Department	Task Oriented 2/22/2023	2/22/2023	Fire Hydrant Maintenance and Repair	\$0.00
Year To Date Added Expenses					12/01/21	Additional Associated Expenses	<u>\$137,000.00</u>
Revised Total of Contract S-6761 and Additional Purchase Orders and PO Revisions							\$137,000.00

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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	\$0.00
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							<u>\$251,660.00</u>
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	\$0.00
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							<u>\$112,825.00</u>
S-6773	12/2/2020	JFC Real Estate Development LLC	Engineering	Task Oriented 12/1/2021	12/1/2021	Cove Island & East Beach Restroom Renovation	\$0.00
Year To Date Added Expenses					10/21/21	Additional Associated Expenses	<u>\$343,750.00</u>
Revised Total of Contract S-6773 and Additional Purchase Orders and PO Revisions							<u>\$343,750.00</u>
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	\$0.00
Year To Date Added Expenses					12/16/21	Additional Associated Expenses	<u>\$243,703.85</u>
Revised Total of Contract S-6775 and Additional Purchase Orders and PO Revisions							<u>\$243,703.85</u>
S-6778	1/19/2021	Southport Contracting Inc.	Engineering	Task Oriented 1/18/2022	1/18/2022	Supplemental Cooling Upgrade for 911 Center	\$0.00
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							<u>\$595,000.00</u>
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					12/21/21	Additional Associated Expenses	<u>\$246,000.00</u>
Revised Total of Contract S-6779 and Additional Purchase Orders and PO Revisions							<u>\$246,000.00</u>

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S-6784	6/29/2021	Stamford Wrecking Company	Engineering	Task Oriented 6/28/2022	6/28/2022	Demolition & Abatement of the Old Police Station	\$0.00
Year To Date Added Expenses					10/12/21	Additional Associated Expenses	<u>\$872,706.50</u>
Revised Total of Contract S-6784 and Additional Purchase Orders and PO Revisions							<u>\$872,706.50</u>
S-6788	3/22/2021	Arctic Air Inc.	Engineering	Task Oriented 3/21/2022	3/21/2022	Terry Conners Ice Rink Ammonia Leak Detection & Ventilation Upgrades	\$0.00
Year To Date Added Expenses					10/22/21	Additional Associated Expenses	<u>\$283,913.28</u>
Revised Total of Contract S-6788 and Additional Purchase Orders and PO Revisions							<u>\$283,913.28</u>
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					12/08/21	Additional Associated Expenses	<u>\$157,310.00</u>
Revised Total of Contract S-6794 and Additional Purchase Orders and PO Revisions							<u>\$157,310.00</u>
S-6797	5/12/2021	Diversity Construction Group, LLC	Engineering	Task Oriented 5/11/2021	5/11/2021	Door Replacement at Roxbury Elementary School	\$0.00
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>\$236,400.00</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	\$0.00
Year To Date Added Expenses					10/22/21	Additional Associated Expenses	<u>\$293,540.49</u>
Revised Total of Contract S-6798 and Additional Purchase Orders and PO Revisions							<u>\$293,540.49</u>
S-6802	7/27/2021	Freightliner of Hartford, Inc.	Vehicle Maintenance	Task Oriented 7/26/2022	7/26/2022	Purchase of One (1) Heavy Duty Tri-Axle Chassis & Remount of Roll Off Hoist	\$0.00
Year To Date Added Expenses					07/20/21	Additional Associated Expenses	<u>\$366,194.00</u>
Revised Total of Contract S-6802 and Additional Purchase Orders and PO Revisions							<u>\$366,194.00</u>

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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	\$0.00
Year To Date Added Expenses					11/08/21	Additional Associated Expenses	<u>\$1,854,259.00</u>
Revised Total of Contract S-6804 and Additional Purchase Orders and PO Revisions							<u>\$1,854,259.00</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	\$0.00
Year To Date Added Expenses					09/15/21	Additional Associated Expenses	<u>\$250,899.50</u>
Revised Total of Contract S-6809 and Additional Purchase Orders and PO Revisions							<u>\$250,899.50</u>
S-6815	7/8/2021	M.J. Losito Electrical Contractors	Engineering	Task Oriented 7/7/2022	7/7/2022	Terry Conners Ice Rink Fire Alarm System	\$0.00
Year To Date Added Expenses					11/03/21	Additional Associated Expenses	<u>\$131,867.06</u>
Revised Total of Contract S-6815 and Additional Purchase Orders and PO Revisions							<u>\$131,867.06</u>
S-6816	7/19/2021	Southport Contracting Inc.	Engineering	Task Oriented 7/18/2022	7/18/2022	Heating Plant Upgrades at Rippowam Middle School	\$0.00
Year To Date Added Expenses					06/10/21	Additional Associated Expenses	<u>\$1,484,575.00</u>
Revised Total of Contract S-6816 and Additional Purchase Orders and PO Revisions							<u>\$1,484,575.00</u>
S-6818	7/13/2021	Barrett, Inc.	Engineering	Task Oriented 7/12/2022	7/12/2022	Partial Roof Replacement at Stamford High School	\$0.00
Year To Date Added Expenses					06/16/21	Additional Associated Expenses	<u>\$922,000.00</u>
Revised Total of Contract S-6818 and Additional Purchase Orders and PO Revisions							<u>\$922,000.00</u>
S-6819	7/7/2021	O&G Industries Inc	Engineering	Task Oriented 7/6/2022	7/6/2022	Audio & Lighting Upgrades at Rippowam Middle School Auditorium	\$0.00
Year To Date Added Expenses					06/16/21	Additional Associated Expenses	<u>\$953,100.00</u>
Revised Total of Contract S-6819 and Additional Purchase Orders and PO Revisions							<u>\$953,100.00</u>

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S-6821	7/19/2021	HV Contractor Corporation	Engineering	Task Oriented 7/18/2022	7/18/2022	Main Office Renovations at Julia A. Stark Elementary School	\$0.00
Year To Date Added Expenses					12/02/21	Additional Associated Expenses	<u>\$351,621.50</u>
Revised Total of Contract S-6821 and Additional Purchase Orders and PO Revisions							<u>\$351,621.50</u>
S-6822	8/23/2021	Titan Enterprises, Inc.	Engineering	Task Oriented 8/22/2022	8/22/2022	Government Center Restrooms Renovation - 6th to 9th Floors	\$0.00
Year To Date Added Expenses					07/12/21	Additional Associated Expenses	<u>\$472,600.00</u>
Revised Total of Contract S-6822 and Additional Purchase Orders and PO Revisions							<u>\$472,600.00</u>
S-6824	10/19/2021	Xylem Dewatering Solutions, Inc.	Water Pollution Control Admin.	Task Oriented 10/18/2022	10/18/2022	Purchase of 8" Portable Dri-prime Diesel Pump Mounted on Highway Trailer	\$0.00
Year To Date Added Expenses					07/12/21	Additional Associated Expenses	<u>\$119,547.14</u>
Revised Total of Contract S-6824 and Additional Purchase Orders and PO Revisions							<u>\$119,547.14</u>
S-6826	8/18/2021	Polydyne, Inc.	Water Pollution Control Admin.	Task Oriented 8/17/2022	8/17/2022	Purchase of Liquid Polymer for the Stamford WPCA	\$0.00
Year To Date Added Expenses					07/16/21	Additional Associated Expenses	<u>\$260,000.00</u>
Revised Total of Contract S-6826 and Additional Purchase Orders and PO Revisions							<u>\$260,000.00</u>
S-6827	9/15/2021	All State Construction, Inc.	Engineering	Task Oriented 9/14/2022	9/14/2022	Boiler Replacement at Northeast Elementary School	\$0.00
Year To Date Added Expenses					07/07/21	Additional Associated Expenses	<u>\$621,160.00</u>
Revised Total of Contract S-6827 and Additional Purchase Orders and PO Revisions							<u>\$621,160.00</u>
S-6830	9/28/2021	ACME Auto Leasing, LLC	Vehicle Maintenance	Task Oriented 9/27/2022	9/27/2022	Certified Used Vehicles	\$0.00
Year To Date Added Expenses					12/10/21	Additional Associated Expenses	<u>\$105,255.00</u>
Revised Total of Contract S-6830 and Additional Purchase Orders and PO Revisions							<u>\$105,255.00</u>

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S-6831	11/16/2021	B & W Paving & Landscaping, LLC	Engineering	Task Oriented 11/17/2022	11/17/2022	Strawberry Hill Avenue and Fifth Street Intersection Improvements	\$0.00
Year To Date Added Expenses					08/04/21	Additional Associated Expenses	<u>\$1,322,485.00</u>
Revised Total of Contract S-6831 and Additional Purchase Orders and PO Revisions							<u>\$1,322,485.00</u>
S-6834	12/7/2021	McNamee Construction Corporation	Engineering	Task Oriented 12/6/2023	12/6/2023	State Project No. 135-328 Replacement of Bridge No. 04071 Riverbank Road	\$0.00
Year To Date Added Expenses					11/30/21	Additional Associated Expenses	<u>\$3,574,000.00</u>
Revised Total of Contract S-6834 and Additional Purchase Orders and PO Revisions							<u>\$3,574,000.00</u>
S-6842	11/23/2021	Sal Sabia Electrical Contractors, I	Engineering	Task Oriented 11/22/2022	11/22/2022	Generator Installation at Newfield Elementary School	\$0.00
Year To Date Added Expenses					10/20/21	Additional Associated Expenses	<u>\$390,000.00</u>
Revised Total of Contract S-6842 and Additional Purchase Orders and PO Revisions							<u>\$390,000.00</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>
RFP#289	7/1/2021	Stamford EMS Inc	Pub Safety, Hlth & Welf-Adm	Date Specific 6/30/2007	6/30/2022	Emergency Medical Services	\$0.00
Year To Date Added Expenses					07/01/20	Additional Associated Expenses	<u>\$18,025,429.00</u>
Revised Total of Contract RFP#289 and Additional Purchase Orders and PO Revisions							<u>\$18,025,429.00</u>

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RFP#-390	11/14/2006	Alfred Benesch & Company	Engineering	Task Oriented		Design Services for the Rehabilitation of June Road Bridge No. 05009	\$75,594.00
Year To Date Added Expenses					01/31/13	Additional Associated Expenses	<u>\$54,900.00</u>
Revised Total of Contract RFP#-390 and Additional Purchase Orders and PO Revisions							\$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	<u>\$532,467.00</u>
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	<u>\$200,434.00</u>
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	<u>\$2,416,607.00</u>
Revised Total of Contract RFP#466 and Additional Purchase Orders and PO Revisions							\$6,372,960.00
RFP#582	7/19/2012	Clear Stream Environmental, Inc.	Water Pollution Control Admin.	Task Oriented		Rehabilitation of the Existing Secondary Clarifiers and Thickeners	\$1,465,646.00
Year To Date Added Expenses					08/05/15	Additional Associated Expenses	<u>\$88,021.00</u>
Revised Total of Contract RFP#582 and Additional Purchase Orders and PO Revisions							\$1,553,667.00

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RFP#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					07/01/21	Additional Associated Expenses	<u>\$12,763,460.75</u>
Revised Total of Contract RFP#616 and Additional Purchase Orders and PO Revisions							<u>\$12,763,460.75</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					11/08/21	Additional Associated Expenses	<u>\$624,449.10</u>
Revised Total of Contract RFP#617 and Additional Purchase Orders and PO Revisions							<u>\$624,449.10</u>
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>

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RFP#619-C	9/2/2014	ARCADIS U.S., Inc. (Malcolm Pirnie)	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services (Task #5)	\$60,000.00
	Year To Date Added Expenses				07/12/18	Additional Associated Expenses	<u>\$942,200.00</u>
	Revised Total of Contract RFP#619-C and Additional Purchase Orders and PO Revisions						\$1,002,200.00
RFP#619-E	7/23/2015	Gannett Flemming Engineers, PC	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services(Task #4)	\$0.00
	Year To Date Added Expenses				10/08/21	Additional Associated Expenses	<u>\$976,298.00</u>
	Revised Total of Contract RFP#619-E and Additional Purchase Orders and PO Revisions						\$976,298.00
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						\$9,419,805.62
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						\$1,330,250.00
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						\$215,328.39
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

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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	\$33,346.00
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
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	\$450,000.00
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	\$1,313,500.98
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					12/16/21	Additional Associated Expenses	\$655,885.47
Revised Total of Contract RFP#692 and Additional Purchase Orders and PO Revisions							\$655,885.47
RFP#694	11/2/2019	NEOGOV	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	\$150,863.90
Revised Total of Contract RFP#694 and Additional Purchase Orders and PO Revisions							\$150,863.90

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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	\$149,520.00
		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	\$526,000.00
		Revised Total of Contract RFP#703 and Additional Purchase Orders and PO Revisions					\$526,000.00
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			10/13/21	Additional Associated Expenses	\$875,000.00
		Revised Total of Contract RFP#714 and Additional Purchase Orders and PO Revisions					\$875,000.00

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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	<u>\$1,245,866.07</u>
Revised Total of Contract RFP#718 and Additional Purchase Orders and PO Revisions							<u>\$1,245,866.07</u>
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	<u>\$806,992.30</u>
Revised Total of Contract RFP#720 and Additional Purchase Orders and PO Revisions							<u>\$806,992.30</u>
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						07/23/21 Additional Associated Expenses	<u>\$2,642,288.00</u>
Revised Total of Contract RFP#724 and Additional Purchase Orders and PO Revisions							<u>\$2,642,288.00</u>
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	<u>\$350,000.00</u>
Revised Total of Contract RFP#726 and Additional Purchase Orders and PO Revisions							<u>\$350,000.00</u>
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	<u>\$398,750.06</u>
Revised Total of Contract RFP#733 and Additional Purchase Orders and PO Revisions							<u>\$398,750.06</u>
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	<u>\$480,000.00</u>
Revised Total of Contract RFP#734 and Additional Purchase Orders and PO Revisions							<u>\$480,000.00</u>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
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	<u>\$315,398.50</u>
Revised Total of Contract RFP#735 and Additional Purchase Orders and PO Revisions							<u>\$315,398.50</u>
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					12/01/21	Additional Associated Expenses	<u>\$376,534.67</u>
Revised Total of Contract RFP#740 and Additional Purchase Orders and PO Revisions							<u>\$376,534.67</u>
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					09/28/21	Additional Associated Expenses	<u>\$112,814.00</u>
Revised Total of Contract RFP#746 and Additional Purchase Orders and PO Revisions							<u>\$112,814.00</u>
RFP#748-B	12/6/2021	Lockton Companies, LLC	Human Resources Department	Task Oriented 12/5/2020	12/5/2022	Health Care Advisory Consultant	\$0.00
Year To Date Added Expenses					12/14/21	Additional Associated Expenses	<u>\$281,250.00</u>
Revised Total of Contract RFP#748-B and Additional Purchase Orders and PO Revisions							<u>\$281,250.00</u>
RFP#749	9/25/2021	Shock Electrical Contractors	Engineering	Task Oriented 9/24/2019	3/24/2022	Street Light Maintenance and Administration	\$0.00
Year To Date Added Expenses					06/30/21	Additional Associated Expenses	<u>\$190,682.33</u>
Revised Total of Contract RFP#749 and Additional Purchase Orders and PO Revisions							<u>\$190,682.33</u>
RFP#750	7/26/2021	All Clear Emergency Management Group	Pub Safety, Hlth & Welf-Adm	Task Oriented 7/25/2020	7/25/2022	Public Health Emergency Preparedness and Response Consultant	\$0.00
Year To Date Added Expenses					10/14/21	Additional Associated Expenses	<u>\$212,250.00</u>
Revised Total of Contract RFP#750 and Additional Purchase Orders and PO Revisions							<u>\$212,250.00</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
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
Revised Total of Contract RFP#752 and Additional Purchase Orders and PO Revisions							\$810,659.00
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							
							10/14/21 Additional Associated Expenses
Revised Total of Contract RFP#753 and Additional Purchase Orders and PO Revisions							\$184,868.46
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
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							
							07/21/21 Additional Associated Expenses
Revised Total of Contract RFP#761 and Additional Purchase Orders and PO Revisions							\$4,713,865.53
RFP#764	7/1/2019	Clifton Larson Allen LLP	Administration	Task Oriented 6/30/2022	6/30/2022	Professional Auditing Services	\$0.00
Year To Date Added Expenses							
							11/02/21 Additional Associated Expenses
Revised Total of Contract RFP#764 and Additional Purchase Orders and PO Revisions							\$669,100.00
RFP#767	4/28/2021	WSP USA Inc.	Traffic Engineering	Task Oriented 4/27/2022	4/27/2022	Springdale Train Station TOD Improvements Design Services	\$0.00
Year To Date Added Expenses							
							07/24/19 Additional Associated Expenses
Revised Total of Contract RFP#767 and Additional Purchase Orders and PO Revisions							\$209,411.00

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
RFP#769	7/1/2021	United Services of America, Inc.	Facilities Management	Date Specific 6/30/2020	6/30/2022	Maintenance Services for Government Center and Police Headquarters	\$0.00
Year To Date Added Expenses					08/02/21	Additional Associated Expenses	<u>\$3,015,374.48</u>
Revised Total of Contract RFP#769 and Additional Purchase Orders and PO Revisions							<u>\$3,015,374.48</u>
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							<u>\$351,653.64</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					12/15/21	Additional Associated Expenses	<u>\$189,550.00</u>
Revised Total of Contract RFP#773 and Additional Purchase Orders and PO Revisions							<u>\$189,550.00</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#783	11/30/2021	M & J Engineering, P.C.	Land Use Administration	Task Oriented 11/29/2022	11/29/2022	QBS-RFQ 783 State Project No. 135-338 Construction Engineering & Inspection	\$0.00
Year To Date Added Expenses					12/22/21	Additional Associated Expenses	<u>\$342,775.33</u>
Revised Total of Contract RFP#783 and Additional Purchase Orders and PO Revisions							<u>\$342,775.33</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#786	4/7/2020	VisitingNurse&Hospice of Fairfield	Health, Safety & Welfare.	Task Oriented 4/6/2023	4/6/2023	Part-Time Nursing Services	\$0.00
Year To Date Added Expenses					08/26/21	Additional Associated Expenses	<u>\$122,375.00</u>
Revised Total of Contract RFP#786 and Additional Purchase Orders and PO Revisions							<u>\$122,375.00</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	\$0.00
Year To Date Added Expenses					11/01/21	Additional Associated Expenses	<u>\$426,386.00</u>
Revised Total of Contract RFP#787 and Additional Purchase Orders and PO Revisions							<u>\$426,386.00</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					07/01/21	Additional Associated Expenses	<u>\$489,348.77</u>
Revised Total of Contract RFP#788 and Additional Purchase Orders and PO Revisions							<u>\$489,348.77</u>
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	<u>\$95,500.00</u>
Revised Total of Contract RFP#790 and Additional Purchase Orders and PO Revisions							<u>\$191,000.00</u>
RFP#792	5/13/2021	AKRF, Inc.	Traffic Engineering	Task Oriented		(RFQ) Broad Street Corridor Safety Improvements Design	\$0.00
Year To Date Added Expenses					10/06/21	Additional Associated Expenses	<u>\$150,000.00</u>
Revised Total of Contract RFP#792 and Additional Purchase Orders and PO Revisions							<u>\$150,000.00</u>
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					07/20/21	Additional Associated Expenses	<u>\$318,717.05</u>
Revised Total of Contract RFP#793 and Additional Purchase Orders and PO Revisions							<u>\$318,717.05</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#806	10/6/2020	ISG Public Sector	Administration	Task Oriented 10/5/2021	10/5/2021	Project Manager - ERP Systems Identification and Implementation	\$0.00
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							\$1,497,000.00
RFP#809	6/15/2021	Municipal Valuation Services, LLC	Assessor	Task Oriented 12/30/2022	12/30/2022	Citywide Property Revaluation for October 1, 2022	\$0.00
Year To Date Added Expenses					08/31/21	Additional Associated Expenses	\$500,000.00
Revised Total of Contract RFP#809 and Additional Purchase Orders and PO Revisions							\$500,000.00
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	\$0.00
Year To Date Added Expenses					02/18/21	Additional Associated Expenses	\$159,430.00
Revised Total of Contract RFP#822 and Additional Purchase Orders and PO Revisions							\$159,430.00
RFP#823-A	5/20/2021	Wengell,McDonnell & Costello,Inc	Engineering	Task Oriented 5/19/2022	5/19/2022	RFQ Construction Engineering/ Inspection (CEI) Services - Riverbank and	\$0.00
Year To Date Added Expenses					12/02/21	Additional Associated Expenses	\$386,400.00
Revised Total of Contract RFP#823-A and Additional Purchase Orders and PO Revisions							\$386,400.00
RFP#823-B	9/17/2021	GM2 Associates, Inc.	Engineering	Task Oriented 9/16/2022	9/16/2022	RFQ Construction Engineering/ Inspection (CEI) Services - Riverbank and	\$0.00
Year To Date Added Expenses					12/07/21	Additional Associated Expenses	\$366,200.00
Revised Total of Contract RFP#823-B and Additional Purchase Orders and PO Revisions							\$366,200.00
RFP#824	10/5/2021	KG&D Architects & Engineers, PC	Engineering	Task Oriented 8/25/2023	8/25/2023	Architectural / Engineering Services for Stamford High School Roof	\$0.00
Year To Date Added Expenses					04/20/21	Additional Associated Expenses	\$399,600.00
Revised Total of Contract RFP#824 and Additional Purchase Orders and PO Revisions							\$399,600.00

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Purchasing Department
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Contract ID	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
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	\$0.00
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							<u>\$398,000.00</u>
RFP#831	10/13/2021	Hart Halsey LLC DBA Extra Duty Sol.	Police Department Wide	Task Oriented 10/12/2022	10/12/2022	Administrative Services for the Police Department Extra Duty Employment	\$0.00
Year To Date Added Expenses						09/16/21 Additional Associated Expenses	<u>\$193,000.00</u>
Revised Total of Contract RFP#831 and Additional Purchase Orders and PO Revisions							<u>\$193,000.00</u>
RFP#834	10/5/2021	Oracle America, Inc.	Administration	Task Oriented		ERP Software and Services	\$0.00
Year To Date Added Expenses						11/19/21 Additional Associated Expenses	<u>\$7,282,581.67</u>
Revised Total of Contract RFP#834 and Additional Purchase Orders and PO Revisions							<u>\$7,282,581.67</u>
RFP#835	5/24/2021	Conceptual Communications	Health, Safety & Welfare.	Task Oriented 11/23/2022	11/23/2022	COVID-19 Education and Communication Consultant Services	\$0.00
Year To Date Added Expenses						12/03/21 Additional Associated Expenses	<u>\$217,000.00</u>
Revised Total of Contract RFP#835 and Additional Purchase Orders and PO Revisions							<u>\$217,000.00</u>
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							<u>\$757,235.00</u>
MISC#219	8/1/2012	Marshall Commons ltd Partnership	Community Development	Per Purchase Order		Loan for Construction of 50 Low Income Apartment Units	\$220,000.00

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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#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					09/16/21	Additional Associated Expenses	\$523,220.56
Revised Total of Contract MISC#228 and Additional Purchase Orders and PO Revisions							\$523,221.56
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	\$4,799,034.19
Revised Total of Contract MISC#23 and Additional Purchase Orders and PO Revisions							\$4,799,184.19
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#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

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MISC#280	9/20/2012	Housing Auth Of The City Of Stfd	Community Development	Task Oriented 9/20/2052	9/20/2052	Loan to Rehabilitate 40 Apartments at 28 Vine Road	\$458,613.00
MISC#281	7/24/2012	Friendship House	Community Development	Per Purchase Order 7/24/2032	7/24/2032	Grant Agreement for Rehabilitation of Property at 28 Perry Street in Stamford	\$250,000.00
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	\$1,037,611.90
Revised Total of Contract MISC#283 and Additional Purchase Orders and PO Revisions							\$1,037,611.90
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	\$661,846.70
Revised Total of Contract MISC#311 and Additional Purchase Orders and PO Revisions							\$661,847.70
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	\$555,784.00
Revised Total of Contract MISC#312 and Additional Purchase Orders and PO Revisions							\$555,785.00

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MISC#314	4/26/2013	Colony PSH, LLC., Inc.	Community Development	Task Oriented 4/26/2043	4/26/2043	Loan for Rehabilitating 27 Apartments at 41 Ludlow Street	\$135,000.00
MISC#324	6/6/2020	Conn Business Systems, Inc.	Purchasing	Task Oriented 6/5/2015	6/5/2022	Multi-Functional Copier/Scanner Equipment	\$0.00
						06/08/20 Additional Associated Expenses	<u>\$1,384,797.49</u>
Year To Date Added Expenses							
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
						04/16/18 Additional Associated Expenses	<u>\$816.00</u>
Year To Date Added Expenses							
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 Kweskin Theater Management Agreement	\$35,000.00
						07/11/16 Additional Associated Expenses	<u>\$125,000.00</u>
Year To Date Added Expenses							
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
						07/19/21 Additional Associated Expenses	<u>\$4,854,207.07</u>
Year To Date Added Expenses							
Revised Total of Contract MISC#332 and Additional Purchase Orders and PO Revisions							<u>\$4,854,207.07</u>
MISC#333	10/28/2013	Cantata Health, LLC	Smith House	Task Oriented		NTT Long Term Data Care Solutions, Inc.	\$0.00
						07/07/21 Additional Associated Expenses	<u>\$127,200.65</u>
Year To Date Added Expenses							
Revised Total of Contract MISC#333 and Additional Purchase Orders and PO Revisions							<u>\$127,200.65</u>

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MISC#366	5/2/2014	Inspirica, Incorporated	Community Development	Task Oriented 5/2/2024	5/2/2024	Funding for Renovation of 24 Woodland Place	\$100,100.00
MISC#375	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

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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
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					11/16/21	Additional Associated Expenses	\$1,952,027.11
Revised Total of Contract MISC#41 and Additional Purchase Orders and PO Revisions							\$1,952,027.11
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	(\$35,000.00)
Revised Total of Contract MISC#416 and Additional Purchase Orders and PO Revisions							\$315,000.00
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	\$2,057,424.00
Revised Total of Contract MISC#419 and Additional Purchase Orders and PO Revisions							\$5,213,697.00
MISC#421	12/1/2015	Stamford Metro Green III, LLC	Community Development	Task Oriented 12/31/2037	12/31/2037	Loan for Apartment Construction at 695 Atlantic Street Property Location	\$480,000.00

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 7/1/2021 through 12/31/2021
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#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	\$11,000.00
Revised Total of Contract MISC#422 and Additional Purchase Orders and PO Revisions							\$1,261,000.00
MISC#432	9/18/2015	Stamford Metro Green III, LLC	Community Development	Task Oriented 9/15/2045	9/15/2045	Construction of 11 Units at 695 Atlantic Street	\$200,000.00
MISC#457	8/3/2019	Milone & MacBroom, Inc.	Traffic Engineering	Task Oriented 8/2/2019	8/2/2020	Transportation, Engineering, Planning & Progam Mgmt Task Based Services	\$0.00
Year To Date Added Expenses						01/31/20 Additional Associated Expenses	\$164,458.00
Revised Total of Contract MISC#457 and Additional Purchase Orders and PO Revisions							\$164,458.00
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	\$420,000.00
Revised Total of Contract MISC#460 and Additional Purchase Orders and PO Revisions							\$420,000.00
MISC#461	1/1/2021	Shipmans Fire Eq. Co. **	Fire Communications	Task Oriented 12/31/2018	12/31/2021	Public Safety Equipment, Supplies, Repairs & Services	\$0.00
Year To Date Added Expenses						07/09/21 Additional Associated Expenses	\$4,165,837.81
Revised Total of Contract MISC#461 and Additional Purchase Orders and PO Revisions							\$4,165,837.81

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Purchasing Department
Report for the Period from 7/1/2021 through 12/31/2021
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#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>
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>

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Purchasing Department
Report for the Period from 7/1/2021 through 12/31/2021
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#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	\$120,000.00
Revised Total of Contract MISC#509 and Additional Purchase Orders and PO Revisions							\$120,000.00
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	\$116,479.80
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	\$400,000.00
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	\$540,000.00
Revised Total of Contract MISC#535 and Additional Purchase Orders and PO Revisions							\$540,000.00
MISC#540	4/23/2018	Sanofi Pasteur, Inc.	Health, Safety & Welfare.	Date Specific 4/22/2019	4/22/2019	Influenza & Miscellaneous Vaccines	\$0.00
Year To Date Added Expenses					09/10/21	Additional Associated Expenses	\$122,775.10
Revised Total of Contract MISC#540 and Additional Purchase Orders and PO Revisions							\$122,775.10
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					12/17/21	Additional Associated Expenses	\$421,371.26
Revised Total of Contract MISC#552 and Additional Purchase Orders and PO Revisions							\$421,371.26

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Purchasing Department
Report for the Period from 7/1/2021 through 12/31/2021
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#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					10/27/21	Additional Associated Expenses	<u>\$240,483.23</u>
Revised Total of Contract MISC#558 and Additional Purchase Orders and PO Revisions							<u>\$240,483.23</u>
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							<u>\$307,389.15</u>
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							<u>\$1,170,760.43</u>
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							<u>\$2,043,890.00</u>
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					09/08/21	Additional Associated Expenses	<u>\$6,189,511.00</u>
Revised Total of Contract MISC#566-D and Additional Purchase Orders and PO Revisions							<u>\$6,189,511.00</u>
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							<u>\$33,541,649.24</u>

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Purchasing Department
Report for the Period from 7/1/2021 through 12/31/2021
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#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						07/20/21 Additional Associated Expenses	<u>\$1,779,769.68</u>
Revised Total of Contract MISC#566-F and Additional Purchase Orders and PO Revisions							<u>\$1,779,769.68</u>
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							<u>\$5,702,405.24</u>
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						11/09/21 Additional Associated Expenses	<u>\$119,663.98</u>
Revised Total of Contract MISC#624 and Additional Purchase Orders and PO Revisions							<u>\$119,663.98</u>

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Purchasing Department
Report for the Period from 7/1/2021 through 12/31/2021
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#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	\$145,710.00
Revised Total of Contract MISC#642 and Additional Purchase Orders and PO Revisions							\$145,710.00
MISC#654	10/31/2017	Stamford Partnership	Department of Economic Development	Task Oriented		Innovation District Projects	\$0.00
Year To Date Added Expenses						09/20/21 Additional Associated Expenses	\$270,895.31
Revised Total of Contract MISC#654 and Additional Purchase Orders and PO Revisions							\$270,895.31
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	\$549,036.00
Revised Total of Contract MISC#668 and Additional Purchase Orders and PO Revisions							\$549,036.00
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	\$152,083.18
Revised Total of Contract MISC#687 and Additional Purchase Orders and PO Revisions							\$152,083.18
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	\$1,508,754.16
Revised Total of Contract MISC#692 and Additional Purchase Orders and PO Revisions							\$1,508,754.16
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						09/02/21 Additional Associated Expenses	\$424,526.72
Revised Total of Contract MISC#698 and Additional Purchase Orders and PO Revisions							\$424,526.72

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Purchasing Department
Report for the Period from 7/1/2021 through 12/31/2021
Tracking Report for Active Contracts in Excess of \$100,000

<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
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
					01/08/21	Additional Associated Expenses	\$131,310.00
						Revised Total of Contract MISC#709 and Additional Purchase Orders and PO Revisions	\$131,310.00
MISC#712	7/17/2020	Century Protective Services, Inc.	Facilities Management	Task Oriented		Enforce Social Distancing at Beaches and Parks	\$0.00
					10/13/21	Additional Associated Expenses	\$116,618.50
						Revised Total of Contract MISC#712 and Additional Purchase Orders and PO Revisions	\$116,618.50
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	\$167,820.00
						Revised Total of Contract MISC#729 and Additional Purchase Orders and PO Revisions	\$167,820.00
MISC#732	1/28/2021	Delta-T Group Hartford Inc.	Health, Safety & Welfare.	Task Oriented 1/27/2021	1/27/2021	Part Time Nursing Services	\$0.00
					11/17/21	Additional Associated Expenses	\$119,392.00
						Revised Total of Contract MISC#732 and Additional Purchase Orders and PO Revisions	\$119,392.00

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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#734	7/1/2020	Domus Kids, Incorporated	Community Development	Task Oriented 6/30/2021	6/30/2021	Summer Day Camp	\$0.00
Year To Date Added Expenses						11/15/21 Additional Associated Expenses	<u>\$383,000.00</u>
Revised Total of Contract MISC#734 and Additional Purchase Orders and PO Revisions							\$383,000.00
MISC#749	3/4/2021	Experiential Systems	Facilities Management	3/4/2022	3/4/2022	Replacement of Rope Challenge Course	\$0.00
Year To Date Added Expenses						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
MISC#752	11/1/2020	University of Columbia	Health, Safety & Welfare.	Task Oriented 11/17/2022	11/17/2022	COVID-19 Surveillance Services	\$0.00
Year To Date Added Expenses						12/23/21 Additional Associated Expenses	<u>\$122,500.00</u>
Revised Total of Contract MISC#752 and Additional Purchase Orders and PO Revisions							\$122,500.00
MISC#766	5/1/2021	Community Health Center Inc.	Health, Safety & Welfare.	Task Oriented 4/30/2022	4/30/2022	Vaccine Equity Partnership Funding	\$0.00
Year To Date Added Expenses						09/02/21 Additional Associated Expenses	<u>\$491,745.00</u>
Revised Total of Contract MISC#766 and Additional Purchase Orders and PO Revisions							\$491,745.00
MISC#768	5/1/2021	Family Centers, Inc	Health, Safety & Welfare.	Task Oriented 8/31/2021	8/31/2021	Vaccine Equity Partnership Funding	\$0.00
Year To Date Added Expenses						09/02/21 Additional Associated Expenses	<u>\$684,281.00</u>
Revised Total of Contract MISC#768 and Additional Purchase Orders and PO Revisions							\$684,281.00
MISC#773	9/9/2021	Tighe & Bond	Traffic Engineering	Task Oriented 9/8/2023	9/8/2023	Strawberry Hill Ave & Rock Spring Rd Improvements	\$0.00
Year To Date Added Expenses						03/23/21 Additional Associated Expenses	<u>\$115,000.00</u>
Revised Total of Contract MISC#773 and Additional Purchase Orders and PO Revisions							\$115,000.00

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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
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
Year To Date Added Expenses					12/06/21	Additional Associated Expenses	<u>\$426,706.08</u>
Revised Total of Contract State#195 and Additional Purchase Orders and PO Revisions							<u>\$426,706.08</u>
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
Year To Date Added Expenses					12/17/21	Additional Associated Expenses	<u>\$8,983,762.21</u>
Revised Total of Contract State#197 and Additional Purchase Orders and PO Revisions							<u>\$8,983,762.21</u>
State#223	3/11/2011	LHS Associates, Inc.	Registrar of Voters	Task Oriented 12/31/2026	12/31/2026	Voting Systems & Services Contract	\$0.00
Year To Date Added Expenses					11/19/21	Additional Associated Expenses	<u>\$492,254.68</u>
Revised Total of Contract State#223 and Additional Purchase Orders and PO Revisions							<u>\$492,254.68</u>
State#291	4/2/2017	Belfor USA Group	Risk Manager	Task Oriented 4/1/2017	4/1/2020	Emergency Response Services Requiring Immediate Action (Fire, Floods, Ect.)	\$1.00
Year To Date Added Expenses					09/05/14	Additional Associated Expenses	<u>\$127,060.27</u>
Revised Total of Contract State#291 and Additional Purchase Orders and PO Revisions							<u>\$127,061.27</u>
State#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							<u>\$214,870.61</u>
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					07/14/21	Additional Associated Expenses	<u>\$116,676.99</u>
Revised Total of Contract State#390 and Additional Purchase Orders and PO Revisions							<u>\$134,676.99</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
State#415	7/1/2021	Chapin & Bangs Co.	Road Maintenance	Task Oriented 6/30/2020	6/30/2023	Metal Plate Fabrication for Wash Basin Drainage	\$0.00
Year To Date Added Expenses					05/21/20	Additional Associated Expenses	\$139,731.90
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	\$238,927.12
Revised Total of Contract State#417 and Additional Purchase Orders and PO Revisions							\$238,927.12
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	\$3,456,673.38
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					12/01/21	Additional Associated Expenses	\$162,400.89
Revised Total of Contract State#430 and Additional Purchase Orders and PO Revisions							\$162,400.89
State#431	2/2/2017	Airgas Inc, dba- Air Gas USA, LLC	Fire Prevention/Fire Marshal	Task Oriented 10/30/2021	10/30/2021	Compressed Gases, Medical Compressed Gases, Refrigerant Gases & Cylinder Re	\$0.00
Year To Date Added Expenses					11/19/21	Additional Associated Expenses	\$101,533.09
Revised Total of Contract State#431 and Additional Purchase Orders and PO Revisions							\$101,533.09
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	\$148,204.80
Revised Total of Contract State#438 and Additional Purchase Orders and PO Revisions							\$148,204.80

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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#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						10/28/21 Additional Associated Expenses	<u>\$816,021.06</u>
Revised Total of Contract State#440 and Additional Purchase Orders and PO Revisions							<u>\$816,021.06</u>
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						12/16/21 Additional Associated Expenses	<u>\$684,720.62</u>
Revised Total of Contract State#450 and Additional Purchase Orders and PO Revisions							<u>\$684,720.62</u>
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							<u>\$441,697.91</u>
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						12/07/21 Additional Associated Expenses	<u>\$175,529.00</u>
Revised Total of Contract State#465 and Additional Purchase Orders and PO Revisions							<u>\$175,529.00</u>
State#479	8/1/2021	CDW Government LLC	Technology	Task Oriented 3/31/2020	7/31/2022	Minnesota NASPO ValuePoint Computer Equipment Contract	\$0.00
Year To Date Added Expenses						11/24/21 Additional Associated Expenses	<u>\$420,097.55</u>
Revised Total of Contract State#479 and Additional Purchase Orders and PO Revisions							<u>\$420,097.55</u>
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							<u>\$212,533.10</u>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
State#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					11/23/21	Additional Associated Expenses	<u>\$172,204.12</u>
Revised Total of Contract State#489 and Additional Purchase Orders and PO Revisions							\$172,204.12
State#490	9/26/2018	SHI International Corp	Technology	Task Oriented 4/7/2020	4/7/2020	Administrative Services, Procurement Services	\$0.00
Year To Date Added Expenses					12/13/21	Additional Associated Expenses	<u>\$425,267.98</u>
Revised Total of Contract State#490 and Additional Purchase Orders and PO Revisions							\$425,267.98
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					10/22/21	Additional Associated Expenses	<u>\$332,656.92</u>
Revised Total of Contract State#491 and Additional Purchase Orders and PO Revisions							\$332,656.92
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					09/01/21	Additional Associated Expenses	<u>\$268,590.00</u>
Revised Total of Contract State#500 and Additional Purchase Orders and PO Revisions							\$268,590.00
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					10/15/21	Additional Associated Expenses	<u>\$491,419.51</u>
Revised Total of Contract State#505 and Additional Purchase Orders and PO Revisions							\$491,419.51
State#506	8/12/2019	Quadient, Inc.	Office of Policy and Management	Task Oriented 5/14/2022	5/14/2022	Mailing Equipment, Supplies and Maintenance	\$0.00
Year To Date Added Expenses					12/06/21	Additional Associated Expenses	<u>\$101,831.00</u>
Revised Total of Contract State#506 and Additional Purchase Orders and PO Revisions							\$101,831.00

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
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						11/18/21 Additional Associated Expenses	\$120,409.25
Revised Total of Contract State#507 and Additional Purchase Orders and PO Revisions							\$120,409.25
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						12/01/21 Additional Associated Expenses	\$243,475.24
Revised Total of Contract State#508 and Additional Purchase Orders and PO Revisions							\$243,475.24
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						12/09/21 Additional Associated Expenses	\$194,664.44
Revised Total of Contract State#515 and Additional Purchase Orders and PO Revisions							\$194,664.44
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						11/10/21 Additional Associated Expenses	\$276,323.90
Revised Total of Contract State#521 and Additional Purchase Orders and PO Revisions							\$276,323.90
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						09/21/21 Additional Associated Expenses	\$354,781.00
Revised Total of Contract State#523 and Additional Purchase Orders and PO Revisions							\$354,781.00
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						10/21/21 Additional Associated Expenses	\$140,964.76
Revised Total of Contract State#525 and Additional Purchase Orders and PO Revisions							\$140,964.76

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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#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						12/13/21 Additional Associated Expenses	<u>\$286,959.83</u>
Revised Total of Contract State#531 and Additional Purchase Orders and PO Revisions							<u>\$286,959.83</u>
State#533	10/20/2021	J&P LoStocco Auto Parts of Stamford	Vehicle Maintenance	Task Oriented 7/19/2020	1/17/2022	Aftermarket Auto Parts	\$0.00
Year To Date Added Expenses						12/07/21 Additional Associated Expenses	<u>\$466,684.49</u>
Revised Total of Contract State#533 and Additional Purchase Orders and PO Revisions							<u>\$466,684.49</u>
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							<u>\$153,440.80</u>
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						11/23/21 Additional Associated Expenses	<u>\$1,607,533.20</u>
Revised Total of Contract State#543 and Additional Purchase Orders and PO Revisions							<u>\$1,607,533.20</u>
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							<u>\$199,645.47</u>
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						12/01/21 Additional Associated Expenses	<u>\$856,443.25</u>
Revised Total of Contract State#548 and Additional Purchase Orders and PO Revisions							<u>\$856,443.25</u>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
State#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						12/20/21 Additional Associated Expenses	<u>\$147,279.02</u>
Revised Total of Contract State#549 and Additional Purchase Orders and PO Revisions							<u>\$147,279.02</u>
State#554	3/31/2020	AT Southern Fairfield LLC	Fleet Management	Task Oriented 8/13/2024	8/13/2024	Replacement Parts and Repair Services for Snow & Ice Control Equipment	\$0.00
Year To Date Added Expenses						12/07/21 Additional Associated Expenses	<u>\$104,600.00</u>
Revised Total of Contract State#554 and Additional Purchase Orders and PO Revisions							<u>\$104,600.00</u>
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						11/23/21 Additional Associated Expenses	<u>\$829,357.07</u>
Revised Total of Contract State#557 and Additional Purchase Orders and PO Revisions							<u>\$829,357.07</u>
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						10/22/21 Additional Associated Expenses	<u>\$103,000.00</u>
Revised Total of Contract State#558 and Additional Purchase Orders and PO Revisions							<u>\$103,000.00</u>
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						08/26/21 Additional Associated Expenses	<u>\$130,251.55</u>
Revised Total of Contract State#559 and Additional Purchase Orders and PO Revisions							<u>\$130,251.55</u>
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						12/21/21 Additional Associated Expenses	<u>\$2,547,526.72</u>
Revised Total of Contract State#562 and Additional Purchase Orders and PO Revisions							<u>\$2,547,526.72</u>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
State#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							<u>\$221,331.38</u>
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							<u>\$844,377.07</u>
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					10/25/21	Additional Associated Expenses	<u>\$900,000.00</u>
Revised Total of Contract State#569 and Additional Purchase Orders and PO Revisions							<u>\$900,000.00</u>
State#582	7/9/2021	Interpreters & Translators, Inc.	Health, Safety & Welfare.	Task Oriented 4/30/2022	4/30/2022	In Person Interpretation & Translation including Document Translation	\$0.00
Year To Date Added Expenses					07/13/21	Additional Associated Expenses	<u>\$153,719.00</u>
Revised Total of Contract State#582 and Additional Purchase Orders and PO Revisions							<u>\$153,719.00</u>
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							<u>\$1,000,011.13</u>
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>

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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#102	6/15/2020	TAPCO	Traffic Enforcement	Task Oriented 2/28/2025	2/28/2025	Traffic Control Products & Related Products & Solutions	\$0.00
Year To Date Added Expenses					08/23/21	Additional Associated Expenses	\$119,042.85
Revised Total of Contract Coop#102 and Additional Purchase Orders and PO Revisions							\$119,042.85
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					12/13/21	Additional Associated Expenses	\$146,555.60
Revised Total of Contract Coop#103 and Additional Purchase Orders and PO Revisions							\$146,555.60
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	\$368,850.00
Revised Total of Contract Coop#104 and Additional Purchase Orders and PO Revisions							\$368,850.00
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					07/01/21	Additional Associated Expenses	\$240,520.00
Revised Total of Contract Coop#108 and Additional Purchase Orders and PO Revisions							\$240,520.00
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					12/07/21	Additional Associated Expenses	\$120,000.00
Revised Total of Contract Coop#109 and Additional Purchase Orders and PO Revisions							\$120,000.00
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	\$134,741.43
Revised Total of Contract Coop#114 and Additional Purchase Orders and PO Revisions							\$134,741.43

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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#126	10/28/2021	Purvis Systems Incorporated	Stamford Fire Department	Task Oriented 6/30/2022	6/30/2022	911 Equipment & Emergency Notifications Software & Services	\$0.00
Year To Date Added Expenses					12/10/21	Additional Associated Expenses	<u>\$190,555.04</u>
Revised Total of Contract Coop#126 and Additional Purchase Orders and PO Revisions							\$190,555.04
Coop#131	12/3/2021	Axon Enterprise, Inc	Police Department Wide	Task Oriented 2/21/2024	2/21/2024	Public Safety Video Surveillance	\$0.00
Year To Date Added Expenses					12/03/21	Additional Associated Expenses	<u>\$220,923.26</u>
Revised Total of Contract Coop#131 and Additional Purchase Orders and PO Revisions							\$220,923.26
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	8/1/2021	Dell Computer Corporation	Technical Services	Date Specific 3/31/2017	7/31/2022	Dell Computer Software & Hardware Procurement Services	\$0.00
Year To Date Added Expenses					12/22/21	Additional Associated Expenses	<u>\$5,180,249.74</u>
Revised Total of Contract Coop#66 and Additional Purchase Orders and PO Revisions							\$5,180,249.74
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					12/29/21	Additional Associated Expenses	<u>\$733,192.03</u>
Revised Total of Contract Coop#77 and Additional Purchase Orders and PO Revisions							\$733,192.03
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					07/13/21	Additional Associated Expenses	<u>\$156,274.62</u>
Revised Total of Contract Coop#79 and Additional Purchase Orders and PO Revisions							\$156,274.62

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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						11/19/21 Additional Associated Expenses	<u>\$133,110.73</u>
Revised Total of Contract Coop#80 and Additional Purchase Orders and PO Revisions							\$133,110.73
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						10/06/21 Additional Associated Expenses	<u>\$607,288.19</u>
Revised Total of Contract Coop#83 and Additional Purchase Orders and PO Revisions							\$607,288.19
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						12/07/21 Additional Associated Expenses	<u>\$188,431.54</u>
Revised Total of Contract Coop#88 and Additional Purchase Orders and PO Revisions							\$188,431.54
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						12/02/21 Additional Associated Expenses	<u>\$376,400.41</u>
Revised Total of Contract Coop#89 and Additional Purchase Orders and PO Revisions							\$376,400.41
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						12/29/21 Additional Associated Expenses	<u>\$550,000.00</u>
Revised Total of Contract Coop#94 and Additional Purchase Orders and PO Revisions							\$550,000.00

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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						12/07/21 Additional Associated Expenses	<u>\$138,574.53</u>
Revised Total of Contract Coop#95 and Additional Purchase Orders and PO Revisions							<u>\$138,574.53</u>
GSA#101	11/19/2020	Atlantic Diving Supply, Inc.	Grants Administration	Task Oriented 8/31/2024	8/31/2024	Mulple 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							<u>\$185,617.76</u>
GSA#28	12/2/2020	Kronos Incorporated	Human Resources Department	Date Specific 12/1/2012	12/1/2021	Annual Contract for Kronos Time Clock Software Maintenance Agreement	\$0.00
Year To Date Added Expenses						10/18/21 Additional Associated Expenses	<u>\$921,686.76</u>
Revised Total of Contract GSA#28 and Additional Purchase Orders and PO Revisions							<u>\$921,686.76</u>
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							<u>\$912,095.75</u>
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						11/01/21 Additional Associated Expenses	<u>\$263,824.00</u>
Revised Total of Contract GSA#63 and Additional Purchase Orders and PO Revisions							<u>\$263,824.00</u>
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							<u>\$143,710.09</u>

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<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
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	\$178,637.60
Revised Total of Contract GSA#72 and Additional Purchase Orders and PO Revisions							\$225,849.60
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	\$217,737.50
Revised Total of Contract GSA#79 and Additional Purchase Orders and PO Revisions							\$217,737.50
GSA#85	4/25/2020	Millenium Products, Inc.	Grants Administration	Task Oriented 4/24/2020	4/24/2025	Purchase of Message Board Trailer	\$0.00
Year To Date Added Expenses					12/07/21	Additional Associated Expenses	\$100,499.54
Revised Total of Contract GSA#85 and Additional Purchase Orders and PO Revisions							\$100,499.54
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	\$122,287.38
Revised Total of Contract GSA#87 and Additional Purchase Orders and PO Revisions							\$122,287.38

* Variant to original due to change order/amendment