



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: July 13, 2022

To: Sandy Dennies, Director of Administration
David Martin, Mayor
Richard Freedman, Chairman, Board of Finance
Jeff Curtis, President, Board of Representatives

Re: Contracts Tracking Report for the Period: January 1, 2022 – June 30, 2022

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

- (1) A list of all valid and approved contracts for goods and services, which are likely to exceed \$100,000.00 listed by contractor or service provider.
- (2) The expiration date of all such contracts, if applicable.
- (3) The scope of services for all such contracts.
- (4) The compensation provided for in all such contracts.

Please keep in mind that the term “**Year to Date Added / Actual Expense**” as used in all of the Biannual Reports generally **refers to purchase orders that are either issued, increased, decreased or cancelled.**

In addition, the Purchasing Ordinance requires the Contracts Compliance Officer to list contractors and service providers who are providing goods and services without a contract. To my knowledge, there are no contractors or service providers that are providing services to the City without a contract.


Natasha Townsend,
Contract Compliance Officer

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

Purchasing Department
Report for the Period from 1/1/2022 through 6/30/2022
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)	5/15/2022	White Way	Solid Waste Vehicles	Task Oriented 5/24/2020	8/15/2022	(RE-BID) Uniform Rental and Laundering Services	\$0.00
Year To Date Added Expenses					06/15/22	Additional Associated Expenses	<u>\$236,752.47</u>
Revised Total of Contract S-6559-A (RE-BID) and Additional Purchase Orders and PO Revisions							<u>\$236,752.47</u>
S-6618	4/1/2022	Sprague Operating Resources, LLC	Engineering	Task Oriented 3/31/2021	3/31/2023	Diesel, #2 Heating Oil and #87 Octane Gasoline	\$0.00
Year To Date Added Expenses					03/28/22	Additional Associated Expenses	<u>\$1,480,870.83</u>
Revised Total of Contract S-6618 and Additional Purchase Orders and PO Revisions							<u>\$1,480,870.83</u>
S-6632	7/12/2018	Grillo Services, LLC.	Solid Waste Vehicles	Task Oriented 6/30/2021	6/30/2021	Loading, Hauling and Disposal of Leaves	\$0.00
Year To Date Added Expenses					01/29/21	Additional Associated Expenses	<u>\$1,154,738.20</u>
Revised Total of Contract S-6632 and Additional Purchase Orders and PO Revisions							<u>\$1,154,738.20</u>
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					05/26/22	Additional Associated Expenses	<u>\$2,491,705.16</u>
Revised Total of Contract S-6653 and Additional Purchase Orders and PO Revisions							<u>\$2,491,705.16</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					03/22/22	Additional Associated Expenses	<u>\$385,899.32</u>
Revised Total of Contract S-6663 (Re-bid 2) and Additional Purchase Orders and PO Revisions							<u>\$385,899.32</u>
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	<u>\$491,918.55</u>
Revised Total of Contract S-6708 (Re-Bid) B and Additional Purchase Orders and PO Revisions							<u>\$491,918.55</u>

* Variant to original due to change order/amendment

Purchasing Department
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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-6713-A	1/30/2022	Advanced Security Technologies, Inc	Traffic Engineering	Task Oriented 1/29/2021	1/29/2023	On-Call Milestone Video Management System Installation and Maintenance Svcs	\$0.00
Year To Date Added Expenses					05/31/22	Additional Associated Expenses	<u>\$111,546.15</u>
Revised Total of Contract S-6713-A and Additional Purchase Orders and PO Revisions							<u>\$111,546.15</u>
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					06/06/22	Additional Associated Expenses	<u>\$389,744.86</u>
Revised Total of Contract S-6715-B and Additional Purchase Orders and PO Revisions							<u>\$389,744.86</u>
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					06/07/22	Additional Associated Expenses	<u>\$116,690.75</u>
Revised Total of Contract S-6716 and Additional Purchase Orders and PO Revisions							<u>\$116,690.75</u>
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	<u>\$262,340.48</u>
Revised Total of Contract S-6719 and Additional Purchase Orders and PO Revisions							<u>\$262,340.48</u>
S-6723	11/2/2021	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					03/07/22	Additional Associated Expenses	<u>\$2,609,806.08</u>
Revised Total of Contract S-6723 and Additional Purchase Orders and PO Revisions							<u>\$2,609,806.08</u>
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					05/18/22	Additional Associated Expenses	<u>\$577,561.71</u>
Revised Total of Contract S-6727 and Additional Purchase Orders and PO Revisions							<u>\$577,561.71</u>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
S-6734	2/17/2022	Barnwell of CT LLC dba Toce Brother	Fleet Management	Task Oriented 2/16/2021	2/16/2023	Vehicle Equipment Fleet Tires	\$0.00
Year To Date Added Expenses					06/13/22	Additional Associated Expenses	<u>\$405,356.25</u>
Revised Total of Contract S-6734 and Additional Purchase Orders and PO Revisions							<u>\$405,356.25</u>
S-6738	4/27/2022	A. Vitti Excavators, LLC	Traffic Engineering	Task Oriented 4/26/2021	4/26/2023	Citywide Sidewalk Repairs	\$0.00
Year To Date Added Expenses					06/01/22	Additional Associated Expenses	<u>\$344,564.42</u>
Revised Total of Contract S-6738 and Additional Purchase Orders and PO Revisions							<u>\$344,564.42</u>
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					05/05/22	Additional Associated Expenses	<u>\$207,000.00</u>
Revised Total of Contract S-6744 and Additional Purchase Orders and PO Revisions							<u>\$207,000.00</u>
S-6745	6/25/2022	Shock Electrical Contractors	Engineering	Task Oriented 6/24/2021	6/24/2023	Streetscape and Outdoor Lighting Maintenance Program	\$0.00
Year To Date Added Expenses					05/02/22	Additional Associated Expenses	<u>\$216,855.66</u>
Revised Total of Contract S-6745 and Additional Purchase Orders and PO Revisions							<u>\$216,855.66</u>
S-6752	12/14/2021	The Grasso Companies, LLC	Engineering	Task Oriented 12/13/2022	12/13/2022	Mill River Greenway - Phase II State Project No. 135-338	\$0.00
Year To Date Added Expenses					01/12/22	Additional Associated Expenses	<u>\$1,886,599.00</u>
Revised Total of Contract S-6752 and Additional Purchase Orders and PO Revisions							<u>\$1,886,599.00</u>
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					04/06/22	Additional Associated Expenses	<u>\$258,000.00</u>
Revised Total of Contract S-6761 and Additional Purchase Orders and PO Revisions							<u>\$258,000.00</u>

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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-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					04/19/22	Additional Associated Expenses	<u>\$480,140.00</u>
Revised Total of Contract S-6779 and Additional Purchase Orders and PO Revisions							<u>\$480,140.00</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					01/03/22	Additional Associated Expenses	<u>\$159,310.00</u>
Revised Total of Contract S-6794 and Additional Purchase Orders and PO Revisions							<u>\$159,310.00</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>
S-6810	5/29/2021	The Grasso Companies, LLC	Road Maintenance	Task Oriented 5/28/2022	5/28/2022	Citywide Sidewalk Program 2021	\$0.00
Year To Date Added Expenses					05/02/22	Additional Associated Expenses	<u>\$400,000.00</u>
Revised Total of Contract S-6810 and Additional Purchase Orders and PO Revisions							<u>\$400,000.00</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					03/15/22	Additional Associated Expenses	<u>\$1,505,834.22</u>
Revised Total of Contract S-6816 and Additional Purchase Orders and PO Revisions							<u>\$1,505,834.22</u>

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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
S-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-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					05/02/22	Additional Associated Expenses	<u>\$356,720.00</u>
Revised Total of Contract S-6821 and Additional Purchase Orders and PO Revisions							<u>\$356,720.00</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					05/26/22	Additional Associated Expenses	<u>\$245,000.00</u>
Revised Total of Contract S-6826 and Additional Purchase Orders and PO Revisions							<u>\$245,000.00</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					02/03/22	Additional Associated Expenses	<u>\$721,875.37</u>
Revised Total of Contract S-6827 and Additional Purchase Orders and PO Revisions							<u>\$721,875.37</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
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>
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>
S-6843	5/6/2022	Creative Landscape Design LLC	Engineering	Task Oriented 5/5/2023	5/5/2023	Courtland Playground Construction	\$0.00
Year To Date Added Expenses					01/06/22	Additional Associated Expenses	<u>\$397,650.00</u>
Revised Total of Contract S-6843 and Additional Purchase Orders and PO Revisions							<u>\$397,650.00</u>
S-6844	11/29/2021	Transfer Trailer Serv. AKA Voyager	Recycling	Task Oriented 11/28/2023	11/28/2023	Loading, Hauling, and Disposal of Municipal Solid Waste	\$0.00
Year To Date Added Expenses					06/08/22	Additional Associated Expenses	<u>\$2,687,354.00</u>
Revised Total of Contract S-6844 and Additional Purchase Orders and PO Revisions							<u>\$2,687,354.00</u>

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S-6847-A	5/11/2022	A. Vitti Excavators, LLC	Water Pollution Control Admin.	Task Oriented 5/10/2023	5/10/2023	Sanitary Sewer Emergency Repairs	\$0.00
Year To Date Added Expenses					03/07/22	Additional Associated Expenses	<u>\$125,000.00</u>
Revised Total of Contract S-6847-A and Additional Purchase Orders and PO Revisions							\$125,000.00
S-6849	3/30/2022	The NY-CONN Corporation	Traffic Engineering	Task Oriented 8/28/2023	8/28/2023	State Project No. 135-337 Phase G - Traffic Signal Upgrade	\$0.00
Year To Date Added Expenses					04/21/22	Additional Associated Expenses	<u>\$2,939,050.00</u>
Revised Total of Contract S-6849 and Additional Purchase Orders and PO Revisions							\$2,939,050.00
S-6850	3/11/2022	A. Vitti Excavators, LLC	Engineering	Task Oriented 3/10/2023	3/10/2023	West Broad Street Bridge over Rippowam River - Deck Repair	\$0.00
Year To Date Added Expenses					01/20/22	Additional Associated Expenses	<u>\$114,933.00</u>
Revised Total of Contract S-6850 and Additional Purchase Orders and PO Revisions							\$114,933.00
S-6851	3/30/2022	Kafa Group LLC	Engineering	Task Oriented 9/30/2023	9/30/2023	Interior Renovations at Stillmeadow Elementary School	\$0.00
Year To Date Added Expenses					02/03/22	Additional Associated Expenses	<u>\$801,900.00</u>
Revised Total of Contract S-6851 and Additional Purchase Orders and PO Revisions							\$801,900.00
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							\$794,158.37
RFP#289	7/1/2003	Stamford EMS Inc	Pub Safety, Hlth & Welf-Adm	Date Specific 6/30/2007	6/30/2007	Emergency Medical Services	\$0.00
Year To Date Added Expenses					07/01/20	Additional Associated Expenses	<u>\$18,025,429.00</u>
Revised Total of Contract RFP#289 and Additional Purchase Orders and PO Revisions							\$18,025,429.00

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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
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							\$973,007.70

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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							\$222,415.00
RFP#616	3/4/2019	Synagro -Connecticut, LLC (Synagro)	Water Pollution Control Admin.	Task Oriented 3/3/2019	3/3/2024	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	\$0.00
Year To Date Added Expenses					06/01/22 Additional Associated Expenses		<u>\$12,883,460.75</u>
Revised Total of Contract RFP#616 and Additional Purchase Orders and PO Revisions							\$12,883,460.75
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							\$624,449.10
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							\$493,916.29
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					01/07/22 Additional Associated Expenses		<u>\$1,001,298.00</u>
Revised Total of Contract RFP#619-E and Additional Purchase Orders and PO Revisions							\$1,001,298.00

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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
					01/05/22	Additional Associated Expenses	<u>\$715,250.00</u>
							\$1,385,250.00
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
					05/07/21	Additional Associated Expenses	<u>\$190,328.39</u>
							\$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
					03/09/21	Additional Associated Expenses	<u>\$114,566.59</u>
							\$114,567.59
RFP#677	5/27/2015	D&B Engineers, LLC.	Engineering	Task Oriented		Professional Engineering Services for Repairs to the Transfer Station	\$141,110.00
					08/28/17	Additional Associated Expenses	<u>\$33,346.00</u>
							\$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
					01/05/17	Additional Associated Expenses	<u>\$450,000.00</u>
							\$450,000.00

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Purchasing Department
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Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
RFP#700	8/23/2016	ARCADIS U.S., Inc. (Malcolm Pirnie)	Engineering	Task Oriented		(RFQ) Stamford Urban Transitway Phase II Claims Analysis Services	\$1,000,000.00
					12/06/16	Additional Associated Expenses	<u>\$149,520.00</u>
						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
					02/01/17	Additional Associated Expenses	<u>\$526,000.00</u>
						Revised Total of Contract RFP#703 and Additional Purchase Orders and PO Revisions	\$526,000.00
RFP#705	11/17/2016	Dewberry Engineers, Inc.	Engineering	Task Oriented		(RFQ) Resident Engineering/Inspection Services - Stamford Urban Transit-	\$1,000,000.00
					08/14/18	Additional Associated Expenses	<u>\$1,231,583.74</u>
						Revised Total of Contract RFP#705 and Additional Purchase Orders and PO Revisions	\$2,231,583.74
RFP#714	9/10/2018	Ceridian	Controller	Task Oriented		HRIS and Payroll Solution Software	\$0.00
					06/15/22	Additional Associated Expenses	<u>\$1,132,356.39</u>
						Revised Total of Contract RFP#714 and Additional Purchase Orders and PO Revisions	\$1,132,356.39
RFP#718	5/9/2022	Frontier Communication (Former A T	Technology	Task Oriented 5/8/2021	5/8/2023	Local Access and Long Distance Telecommunications Services	\$0.00
					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	\$1,245,866.07
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
					03/08/22	Additional Associated Expenses	<u>\$929,078.69</u>
						Revised Total of Contract RFP#720 and Additional Purchase Orders and PO Revisions	\$929,078.69

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<i>Contract ID</i>	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
RFP#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					06/09/22	Additional Associated Expenses	<u>\$2,655,960.00</u>
Revised Total of Contract RFP#724 and Additional Purchase Orders and PO Revisions							<u>\$2,655,960.00</u>
RFP#734	5/15/2022	Tax Management Associates, Inc.	Tax Administration	Task Oriented 5/14/2021	5/14/2023	Personal Property Tax Audits	\$0.00
Year To Date Added Expenses					02/15/22	Additional Associated Expenses	<u>\$630,000.00</u>
Revised Total of Contract RFP#734 and Additional Purchase Orders and PO Revisions							<u>\$630,000.00</u>
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					03/25/22	Additional Associated Expenses	<u>\$379,499.27</u>
Revised Total of Contract RFP#740 and Additional Purchase Orders and PO Revisions							<u>\$379,499.27</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					02/07/22	Additional Associated Expenses	<u>\$119,278.13</u>
Revised Total of Contract RFP#746 and Additional Purchase Orders and PO Revisions							<u>\$119,278.13</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					02/02/22	Additional Associated Expenses	<u>\$312,500.00</u>
Revised Total of Contract RFP#748-B and Additional Purchase Orders and PO Revisions							<u>\$312,500.00</u>

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RFP#750	7/26/2021	All Clear Emergency Management Grou	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>
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	<u>\$810,659.00</u>
		Revised Total of Contract RFP#752 and Additional Purchase Orders and PO Revisions					<u>\$810,659.00</u>
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	<u>\$184,868.46</u>
		Revised Total of Contract RFP#753 and Additional Purchase Orders and PO Revisions					<u>\$184,868.46</u>
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	<u>\$4,713,865.53</u>
		Revised Total of Contract RFP#761 and Additional Purchase Orders and PO Revisions					<u>\$4,713,865.53</u>
RFP#772	8/23/2021	Rippowam Animal Hospital	Animal Control	Task Oriented 8/22/2020	8/22/2022	Veterinary Services	\$0.00
		Year To Date Added Expenses			05/16/22	Additional Associated Expenses	<u>\$113,727.00</u>
		Revised Total of Contract RFP#772 and Additional Purchase Orders and PO Revisions					<u>\$113,727.00</u>
RFP#773	10/17/2019	Stantec Consulting Services Inc.	Land Use Administration	Task Oriented 10/16/2022	10/16/2022	Phase 1 Final Design at John J. Boccuzzi Park	\$0.00
		Year To Date Added Expenses			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>

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RFP#780	6/21/2021	WSP USA Inc.	Traffic Engineering	Task Oriented 2/20/2023	2/20/2023	QBS/RFQ State Project No. 135-337 Stamford Traffic Signal Upgrade Phase G	\$0.00
Year To Date Added Expenses					05/06/22	Additional Associated Expenses	<u>\$662,573.00</u>
Revised Total of Contract RFP#780 and Additional Purchase Orders and PO Revisions							<u>\$662,573.00</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>
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	1/15/2022	Hazen & Sawyer, P.C.	Water Pollution Control Admin.	Task Oriented 1/14/2022	12/31/2022	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					04/27/22	Additional Associated Expenses	<u>\$496,514.77</u>
Revised Total of Contract RFP#788 and Additional Purchase Orders and PO Revisions							<u>\$496,514.77</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>

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**Purchasing Department
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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					05/25/22	Additional Associated Expenses	<u>\$348,440.41</u>
Revised Total of Contract RFP#793 and Additional Purchase Orders and PO Revisions							<u>\$348,440.41</u>
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	<u>\$1,497,000.00</u>
Revised Total of Contract RFP#806 and Additional Purchase Orders and PO Revisions							<u>\$1,497,000.00</u>
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					03/04/22	Additional Associated Expenses	<u>\$1,045,000.00</u>
Revised Total of Contract RFP#809 and Additional Purchase Orders and PO Revisions							<u>\$1,045,000.00</u>
RFP#814	10/6/2021	Morris & McDaniel, Inc.	Human Resources Department	Task Oriented 10/5/2024	10/5/2024	Entry Level and Promotional Police and Fire Examinations	\$0.00
Year To Date Added Expenses					04/28/22	Additional Associated Expenses	<u>\$149,390.00</u>
Revised Total of Contract RFP#814 and Additional Purchase Orders and PO Revisions							<u>\$149,390.00</u>
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	<u>\$366,200.00</u>
Revised Total of Contract RFP#823-B and Additional Purchase Orders and PO Revisions							<u>\$366,200.00</u>
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	<u>\$399,600.00</u>
Revised Total of Contract RFP#824 and Additional Purchase Orders and PO Revisions							<u>\$399,600.00</u>

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Contract ID	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
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>
RFP#842	10/9/2021	Dr. Miriam Seelig	Health, Safety & Welfare.	Task Oriented 10/8/2022	10/8/2022	Medical Consultant Services	\$0.00
		Year To Date Added Expenses			12/06/21	Additional Associated Expenses	<u>\$112,500.00</u>
		Revised Total of Contract RFP#842 and Additional Purchase Orders and PO Revisions					<u>\$112,500.00</u>
MISC#228	12/8/2011	CentralSquare Technologies LLC	Technical Services	Task Oriented		H.T.E. Inc. Software License & Services	\$1.00
		Year To Date Added Expenses			09/16/21	Additional Associated Expenses	<u>\$523,220.56</u>
		Revised Total of Contract MISC#228 and Additional Purchase Orders and PO Revisions					<u>\$523,221.56</u>
MISC#23	7/1/2006	Ceridian Employer Services	Payroll	Date Specific 6/30/2006	6/30/2030	Payroll Services Agreement	\$150.00
		Year To Date Added Expenses			06/03/21	Additional Associated Expenses	<u>\$4,799,034.19</u>
		Revised Total of Contract MISC#23 and Additional Purchase Orders and PO Revisions					<u>\$4,799,184.19</u>

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MISC#266	6/28/2012	Fuss & O'Neill Enviroscience, LLC	Traffic Engineering	Task Oriented		CT. State Agreement DOT Agreement for Task Order Engineering Services	\$1.00
					12/06/19	Additional Associated Expenses	<u>\$412,971.69</u>
						Revised Total of Contract MISC#266 and Additional Purchase Orders and PO Revisions	\$412,972.69
MISC#275	10/23/2011	IBM Direct	Technical Services	Task Oriented		H.T.E. Annual Software Agreement	\$11,899.80
					08/12/20	Additional Associated Expenses	<u>\$91,825.90</u>
						Revised Total of Contract MISC#275 and Additional Purchase Orders and PO Revisions	\$103,725.70
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
					10/07/20	Additional Associated Expenses	<u>\$661,846.70</u>
						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
					12/13/13	Additional Associated Expenses	<u>\$555,784.00</u>
						Revised Total of Contract MISC#312 and Additional Purchase Orders and PO Revisions	\$555,785.00
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>
						Revised Total of Contract MISC#332 and Additional Purchase Orders and PO Revisions	\$4,854,207.07
MISC#333	10/28/2013	Cantata Health, LLC	Smith House	Task Oriented		NTT Long Term Data Care Solutions, Inc.	\$0.00
					03/29/22	Additional Associated Expenses	<u>\$125,850.65</u>
						Revised Total of Contract MISC#333 and Additional Purchase Orders and PO Revisions	\$125,850.65

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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 Rehablitation	\$122,540.00
Year To Date Added Expenses					10/13/16	Additional Associated Expenses	<u>\$6,721.46</u>
Revised Total of Contract MISC#409 and Additional Purchase Orders and PO Revisions							\$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	<u>\$1,952,027.11</u>
Revised Total of Contract MISC#41 and Additional Purchase Orders and PO Revisions							\$1,952,027.11
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					03/06/22	Additional Associated Expenses	<u>\$225,456.22</u>
Revised Total of Contract MISC#468 and Additional Purchase Orders and PO Revisions							\$225,456.22
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					03/30/22	Additional Associated Expenses	<u>\$369,341.57</u>
Revised Total of Contract MISC#471 and Additional Purchase Orders and PO Revisions							\$369,341.57
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					02/07/22	Additional Associated Expenses	<u>\$127,129.33</u>
Revised Total of Contract MISC#540 and Additional Purchase Orders and PO Revisions							\$127,129.33
MISC#552	1/1/2020	Grainger, W.W., Inc.	Purchasing	Task Oriented 12/31/2019	12/31/2022	Citywide Procurement of Maintenance, Repair and Operational Supplies	\$0.00
Year To Date Added Expenses					06/15/22	Additional Associated Expenses	<u>\$454,740.07</u>
Revised Total of Contract MISC#552 and Additional Purchase Orders and PO Revisions							\$454,740.07

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MISC#558	1/1/2021	Cxtec	Technology	Task Oriented 12/31/2020	12/31/2021	Procurement of Cisco Goods and Services	\$0.00
Year To Date Added Expenses					06/01/22	Additional Associated Expenses	<u>\$233,983.23</u>
Revised Total of Contract MISC#558 and Additional Purchase Orders and PO Revisions							\$233,983.23
MISC#566	11/15/2018	Multiple Vendors	Administration	Task Oriented		Mold Task Force	\$0.00
Year To Date Added Expenses					02/10/21	Additional Associated Expenses	<u>\$1,170,760.43</u>
Revised Total of Contract MISC#566 and Additional Purchase Orders and PO Revisions							\$1,170,760.43
MISC#566-B	1/23/2019	KG&D Architects & Engineers, PC	Engineering	Task Oriented		Mold Task Force	\$0.00
Year To Date Added Expenses					03/04/21	Additional Associated Expenses	<u>\$2,043,890.00</u>
Revised Total of Contract MISC#566-B and Additional Purchase Orders and PO Revisions							\$2,043,890.00
MISC#566-E	2/1/2019	Viking Construction, Inc.	Engineering	Task Oriented		Mold Task Force School Remediation Projects	\$0.00
Year To Date Added Expenses					05/14/21	Additional Associated Expenses	<u>\$33,541,649.24</u>
Revised Total of Contract MISC#566-E and Additional Purchase Orders and PO Revisions							\$33,541,649.24
MISC#566-F	5/8/2019	Tighe & Bond	Engineering	Task Oriented 2/29/2024	2/29/2024	Mold Task Force - Mold Remediation at Stamford Public Schools	\$0.00
Year To Date Added Expenses					03/11/22	Additional Associated Expenses	<u>\$1,774,726.37</u>
Revised Total of Contract MISC#566-F and Additional Purchase Orders and PO Revisions							\$1,774,726.37
MISC#569	3/13/2019	Bismark Construction Co.	Engineering	Task Oriented		Mold Task Force - Stamford Public School	\$0.00
Year To Date Added Expenses					03/10/21	Additional Associated Expenses	<u>\$5,702,405.24</u>
Revised Total of Contract MISC#569 and Additional Purchase Orders and PO Revisions							\$5,702,405.24
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					05/17/22	Additional Associated Expenses	<u>\$292,500.00</u>
Revised Total of Contract MISC#576 and Additional Purchase Orders and PO Revisions							\$292,500.00

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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>
MISC#624	10/1/2016	Medco Health Solutions, Inc. PBIRX	Human Resources Department	Task Oriented 12/31/2019	12/31/2019	Medicare Part D Employer Only Sponsored Group Waiver Plan Rx Drug Services	\$0.00
Year To Date Added Expenses					03/11/22	Additional Associated Expenses	<u>\$124,107.73</u>
Revised Total of Contract MISC#624 and Additional Purchase Orders and PO Revisions							<u>\$124,107.73</u>
MISC#654	10/31/2017	Stamford Partnership	Department of Economic Development	Task Oriented		Innovation District Projects	\$0.00
Year To Date Added Expenses					02/15/22	Additional Associated Expenses	<u>\$400,032.07</u>
Revised Total of Contract MISC#654 and Additional Purchase Orders and PO Revisions							<u>\$400,032.07</u>
MISC#698	3/13/2022	BHMEDWEAR	Facilities Management	Task Oriented 3/12/2022	3/12/2023	Personal Protection Equipment (PPE)	\$0.00
Year To Date Added Expenses					04/27/22	Additional Associated Expenses	<u>\$424,512.34</u>
Revised Total of Contract MISC#698 and Additional Purchase Orders and PO Revisions							<u>\$424,512.34</u>
MISC#707	8/6/2020	Ball Chain Bona Fide Masks Logo Tag	Facilities Management	Task Oriented		Purchase of Hand Sanitizer Dispensers & Wipe Canister Holders	\$102,600.00
MISC#712	7/17/2020	Century Protective Services, Inc.	Facilities Management	Task Oriented		Enforce Social Distancing at Beaches and Parks	\$0.00
Year To Date Added Expenses					01/14/22	Additional Associated Expenses	<u>\$165,091.46</u>
Revised Total of Contract MISC#712 and Additional Purchase Orders and PO Revisions							<u>\$165,091.46</u>
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							<u>\$122,500.00</u>

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 1/1/2022 through 6/30/2022
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#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					02/18/22	Additional Associated Expenses	<u>\$115,000.00</u>
Revised Total of Contract MISC#773 and Additional Purchase Orders and PO Revisions							<u>\$115,000.00</u>
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					06/03/22	Additional Associated Expenses	<u>\$441,006.24</u>
Revised Total of Contract State#195 and Additional Purchase Orders and PO Revisions							<u>\$441,006.24</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					06/13/22	Additional Associated Expenses	<u>\$9,375,661.14</u>
Revised Total of Contract State#197 and Additional Purchase Orders and PO Revisions							<u>\$9,375,661.14</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					03/02/22	Additional Associated Expenses	<u>\$498,103.08</u>
Revised Total of Contract State#223 and Additional Purchase Orders and PO Revisions							<u>\$498,103.08</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					05/16/22	Additional Associated Expenses	<u>\$121,876.99</u>
Revised Total of Contract State#390 and Additional Purchase Orders and PO Revisions							<u>\$139,876.99</u>
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					05/02/22	Additional Associated Expenses	<u>\$137,876.40</u>
Revised Total of Contract State#415 and Additional Purchase Orders and PO Revisions							<u>\$137,876.40</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#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					01/21/22	Additional Associated Expenses	<u>\$3,456,811.33</u>
Revised Total of Contract State#422 and Additional Purchase Orders and PO Revisions							<u>\$4,129,649.60</u>
State#438	4/24/2017	Robert H. Lord Company	Engineering	Task Oriented 9/30/2022	9/30/2022	Classroom and School Furniture	\$0.00
Year To Date Added Expenses					09/03/20	Additional Associated Expenses	<u>\$148,204.80</u>
Revised Total of Contract State#438 and Additional Purchase Orders and PO Revisions							<u>\$148,204.80</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					06/15/22	Additional Associated Expenses	<u>\$760,220.62</u>
Revised Total of Contract State#450 and Additional Purchase Orders and PO Revisions							<u>\$760,220.62</u>
State#462A	10/1/2021	M.E. O'Brien & Sons Inc	Facilities Management	Task Oriented 9/30/2018	11/30/2022	Playground, Recreation and Park Equipment	\$0.00
Year To Date Added Expenses					05/10/22	Additional Associated Expenses	<u>\$441,798.95</u>
Revised Total of Contract State#462A and Additional Purchase Orders and PO Revisions							<u>\$441,798.95</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					06/15/22	Additional Associated Expenses	<u>\$197,554.00</u>
Revised Total of Contract State#465 and Additional Purchase Orders and PO Revisions							<u>\$197,554.00</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					06/14/22	Additional Associated Expenses	<u>\$421,863.65</u>
Revised Total of Contract State#479 and Additional Purchase Orders and PO Revisions							<u>\$421,863.65</u>

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**Purchasing Department
Report for the Period from 1/1/2022 through 6/30/2022
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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							<u>\$172,204.12</u>
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					06/14/22	Additional Associated Expenses	<u>\$755,730.26</u>
Revised Total of Contract State#490 and Additional Purchase Orders and PO Revisions							<u>\$755,730.26</u>
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					05/18/22	Additional Associated Expenses	<u>\$375,566.66</u>
Revised Total of Contract State#491 and Additional Purchase Orders and PO Revisions							<u>\$375,566.66</u>
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					05/12/22	Additional Associated Expenses	<u>\$484,919.51</u>
Revised Total of Contract State#505 and Additional Purchase Orders and PO Revisions							<u>\$484,919.51</u>
State#506	5/15/2022	Quadient, Inc.	Office of Policy and Management	Task Oriented 5/14/2022	1/1/2023	Mailing Equipment, Supplies and Maintenance	\$0.00
Year To Date Added Expenses					03/02/22	Additional Associated Expenses	<u>\$103,831.00</u>
Revised Total of Contract State#506 and Additional Purchase Orders and PO Revisions							<u>\$103,831.00</u>
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					05/09/22	Additional Associated Expenses	<u>\$140,861.25</u>
Revised Total of Contract State#507 and Additional Purchase Orders and PO Revisions							<u>\$140,861.25</u>

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Purchasing Department
Report for the Period from 1/1/2022 through 6/30/2022
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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#510	5/2/2019	Fuss & O'Neill	Engineering	Task Oriented 2/28/2024	2/28/2024	Environmental Investigation & Remediation Services	\$0.00
Year To Date Added Expenses					05/16/22	Additional Associated Expenses	<u>\$105,488.66</u>
Revised Total of Contract State#510 and Additional Purchase Orders and PO Revisions							<u>\$105,488.66</u>
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					06/20/22	Additional Associated Expenses	<u>\$214,910.94</u>
Revised Total of Contract State#515 and Additional Purchase Orders and PO Revisions							<u>\$214,910.94</u>
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					06/14/22	Additional Associated Expenses	<u>\$291,548.01</u>
Revised Total of Contract State#521 and Additional Purchase Orders and PO Revisions							<u>\$291,548.01</u>
State#523	7/3/2019	Whalley Computer Associates	Technology	Task Oriented 5/31/2023	5/31/2023	Audio Visual Equipment	\$0.00
Year To Date Added Expenses					06/09/22	Additional Associated Expenses	<u>\$380,206.00</u>
Revised Total of Contract State#523 and Additional Purchase Orders and PO Revisions							<u>\$380,206.00</u>
State#525	7/29/2019	Total Fence, LLC	Facilities Management	Task Oriented 6/30/2023	6/30/2023	Chain Link Fence Replacement and/or Installation	\$0.00
Year To Date Added Expenses					04/21/22	Additional Associated Expenses	<u>\$155,839.76</u>
Revised Total of Contract State#525 and Additional Purchase Orders and PO Revisions							<u>\$155,839.76</u>
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					05/19/22	Additional Associated Expenses	<u>\$311,733.94</u>
Revised Total of Contract State#531 and Additional Purchase Orders and PO Revisions							<u>\$311,733.94</u>

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**Purchasing Department
Report for the Period from 1/1/2022 through 6/30/2022
Tracking Report for Active Contracts in Excess of \$100,000**

Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
State#541	10/29/2019	Gengras Chrysler Dodge Jeep Ram	Fleet Management	Task Oriented 9/30/2023	9/30/2023	Purchase of cars and lght 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					06/02/22	Additional Associated Expenses	<u>\$1,642,845.80</u>
Revised Total of Contract State#543 and Additional Purchase Orders and PO Revisions							<u>\$1,642,845.80</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					02/20/22	Additional Associated Expenses	<u>\$218,578.92</u>
Revised Total of Contract State#546 and Additional Purchase Orders and PO Revisions							<u>\$218,578.92</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					06/01/22	Additional Associated Expenses	<u>\$936,526.00</u>
Revised Total of Contract State#548 and Additional Purchase Orders and PO Revisions							<u>\$936,526.00</u>
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					06/15/22	Additional Associated Expenses	<u>\$210,774.02</u>
Revised Total of Contract State#549 and Additional Purchase Orders and PO Revisions							<u>\$210,774.02</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					02/16/22	Additional Associated Expenses	<u>\$129,600.00</u>
Revised Total of Contract State#554 and Additional Purchase Orders and PO Revisions							<u>\$129,600.00</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
State#557	6/18/2022	Northeastern Comm. Dba NorcomCT	Fleet Management	Task Oriented 6/17/2022	12/18/2022	OEM & Non-OEM Radio, Radio Parts, Accessories, & Related Parts & Svcs	\$0.00
Year To Date Added Expenses					02/16/22	Additional Associated Expenses	<u>\$836,857.07</u>
Revised Total of Contract State#557 and Additional Purchase Orders and PO Revisions							<u>\$836,857.07</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					06/02/22	Additional Associated Expenses	<u>\$149,700.00</u>
Revised Total of Contract State#558 and Additional Purchase Orders and PO Revisions							<u>\$149,700.00</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					02/24/22	Additional Associated Expenses	<u>\$122,251.55</u>
Revised Total of Contract State#559 and Additional Purchase Orders and PO Revisions							<u>\$122,251.55</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					03/22/22	Additional Associated Expenses	<u>\$2,579,553.72</u>
Revised Total of Contract State#562 and Additional Purchase Orders and PO Revisions							<u>\$2,579,553.72</u>
State#564	6/18/2022	Eastern Communications Ltd	Stamford Fire Department	Task Oriented 6/17/2022	12/18/2022	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#566	8/11/2020	G. L. Capasso, Inc.	Engineering	Task Oriented 5/31/2024	5/31/2024	Trade Labor Services	\$0.00
Year To Date Added Expenses					05/25/22	Additional Associated Expenses	<u>\$112,160.00</u>
Revised Total of Contract State#566 and Additional Purchase Orders and PO Revisions							<u>\$112,160.00</u>

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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					04/25/22	Additional Associated Expenses	<u>\$982,816.00</u>
Revised Total of Contract State#569 and Additional Purchase Orders and PO Revisions							\$982,816.00
State#592	1/13/2022	Bigson II, LLC	Fleet Management	Task Oriented 8/13/2024	8/13/2024	Replacement Parts Repair Services for Snow and Ice Control	\$0.00
Year To Date Added Expenses					05/25/22	Additional Associated Expenses	<u>\$158,724.18</u>
Revised Total of Contract State#592 and Additional Purchase Orders and PO Revisions							\$158,724.18
State#593	2/3/2022	East River Energy, Inc.	Engineering	Task Oriented 6/30/2025	6/30/2025	No. 1 and 2 Diesel Fuel, Heating Oil & Unleaded Gas	\$0.00
Year To Date Added Expenses					06/07/22	Additional Associated Expenses	<u>\$279,000.00</u>
Revised Total of Contract State#593 and Additional Purchase Orders and PO Revisions							\$279,000.00
State#597	3/16/2022	Cisco, LLC	Engineering	Task Oriented 5/31/2025	5/31/2025	Various Environmental Services	\$0.00
Year To Date Added Expenses					05/18/22	Additional Associated Expenses	<u>\$318,101.35</u>
Revised Total of Contract State#597 and Additional Purchase Orders and PO Revisions							\$318,101.35
Coop#08	11/11/1990	Crra-Bridgeport Project	Transfer Station	Task Oriented		Recycling of Materials by Regional CT. Authority	\$11.13
Year To Date Added Expenses					09/05/07	Additional Associated Expenses	<u>\$1,000,000.00</u>
Revised Total of Contract Coop#08 and Additional Purchase Orders and PO Revisions							\$1,000,011.13
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	<u>\$119,042.85</u>
Revised Total of Contract Coop#102 and Additional Purchase Orders and PO Revisions							\$119,042.85

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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
					05/23/22	Additional Associated Expenses	<u>\$202,507.12</u>
						Revised Total of Contract Coop#103 and Additional Purchase Orders and PO Revisions	<u>\$202,507.12</u>
Coop#104	8/6/2020	Staples Contract & Commercial LLC	Technology	Task Oriented 4/6/2024	4/6/2024	Products & Services	\$0.00
					06/04/21	Additional Associated Expenses	<u>\$368,850.00</u>
						Revised Total of Contract Coop#104 and Additional Purchase Orders and PO Revisions	<u>\$368,850.00</u>
Coop#106	1/19/2022	Amazon.Com, Inc	Facilities Management	Task Oriented 1/18/2022	1/18/2024	Purchase of Products and Services	\$0.00
					06/02/22	Additional Associated Expenses	<u>\$112,767.64</u>
						Revised Total of Contract Coop#106 and Additional Purchase Orders and PO Revisions	<u>\$112,767.64</u>
Coop#108	12/16/2020	Altec Industries, Inc.	Fleet Management	Task Oriented 6/14/2023	6/14/2023	Public Utility Equipment with Related Accessories & Supplies	\$0.00
					07/01/21	Additional Associated Expenses	<u>\$240,520.00</u>
						Revised Total of Contract Coop#108 and Additional Purchase Orders and PO Revisions	<u>\$240,520.00</u>
Coop#109	2/16/2021	AT Southern Fairfield LLC	Fleet Management	Task Oriented 8/1/2024	8/1/2024	Class 4-8 Chassis with Related Equipment, Accessories and Services	\$0.00
					12/07/21	Additional Associated Expenses	<u>\$120,000.00</u>
						Revised Total of Contract Coop#109 and Additional Purchase Orders and PO Revisions	<u>\$120,000.00</u>
Coop#114	3/24/2021	Deere & Company	Fleet Management	Task Oriented 12/30/2023	12/30/2023	AG Tractors with Related Attachments, Accessories & Supplies	\$0.00
					03/22/21	Additional Associated Expenses	<u>\$134,741.43</u>
						Revised Total of Contract Coop#114 and Additional Purchase Orders and PO Revisions	<u>\$134,741.43</u>

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<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>
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					05/09/22	Additional Associated Expenses	<u>\$402,175.26</u>
Revised Total of Contract Coop#131 and Additional Purchase Orders and PO Revisions							<u>\$402,175.26</u>
Coop#134	2/22/2022	Kompan Inc	Land Use Administration	Task Oriented 6/30/2026	6/30/2026	Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing, &	\$0.00
Year To Date Added Expenses					01/11/22	Additional Associated Expenses	<u>\$183,053.89</u>
Revised Total of Contract Coop#134 and Additional Purchase Orders and PO Revisions							<u>\$183,053.89</u>
Coop#135	3/21/2022	CN Wood of Conn	Fleet Management	Task Oriented 11/29/2025	11/29/2025	Sewer Vaccum, Hydro-Excavation, & Municipal Pumping Equipment w/Related	\$0.00
Year To Date Added Expenses					02/23/22	Additional Associated Expenses	<u>\$531,077.64</u>
Revised Total of Contract Coop#135 and Additional Purchase Orders and PO Revisions							<u>\$531,077.64</u>
Coop#140	4/26/2022	Municipal Emergency Services, Inc.	Stamford Fire Department	Task Oriented 5/7/2024	5/7/2024	Firefighting Equipment	\$0.00
Year To Date Added Expenses					06/10/22	Additional Associated Expenses	<u>\$194,500.00</u>
Revised Total of Contract Coop#140 and Additional Purchase Orders and PO Revisions							<u>\$194,500.00</u>
Coop#28	7/18/2008	South Western Regional Comm. Center	Police Department Wide	Task Oriented		Regional Communications For Emergencies & Medical Services	\$99,984.00
Year To Date Added Expenses					07/06/10	Additional Associated Expenses	<u>\$103,584.00</u>
Revised Total of Contract Coop#28 and Additional Purchase Orders and PO Revisions							<u>\$203,568.00</u>
Coop#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					06/16/22	Additional Associated Expenses	<u>\$5,603,082.48</u>
Revised Total of Contract Coop#66 and Additional Purchase Orders and PO Revisions							<u>\$5,603,082.48</u>

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 1/1/2022 through 6/30/2022
Tracking Report for Active Contracts in Excess of \$100,000

Contract ID	Date of Approval	Contractor/Svc Provider	Department	Anticipated Exp. Date	Revised Exp. Date	Goods or Scope of Services Rendered	Compensation
Coop#77	1/1/2020	Office Depot	Purchasing	Task Oriented 12/31/2019	12/31/2023	Office Supply Procurement	\$0.00
Year To Date Added Expenses					06/30/22	Additional Associated Expenses	<u>\$770,403.23</u>
Revised Total of Contract Coop#77 and Additional Purchase Orders and PO Revisions							<u>\$770,403.23</u>
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					04/13/22	Additional Associated Expenses	<u>\$132,935.61</u>
Revised Total of Contract Coop#80 and Additional Purchase Orders and PO Revisions							<u>\$132,935.61</u>
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							<u>\$607,288.19</u>
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					05/18/22	Additional Associated Expenses	<u>\$218,431.54</u>
Revised Total of Contract Coop#88 and Additional Purchase Orders and PO Revisions							<u>\$218,431.54</u>
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					01/18/22	Additional Associated Expenses	<u>\$378,400.41</u>
Revised Total of Contract Coop#89 and Additional Purchase Orders and PO Revisions							<u>\$378,400.41</u>
Coop#94	2/27/2020	Fire-End & Croker Corp.	Stamford Fire Department	Task Oriented 12/31/2023	12/31/2023	Protective Outerwear	\$0.00
Year To Date Added Expenses					06/15/22	Additional Associated Expenses	<u>\$556,710.00</u>
Revised Total of Contract Coop#94 and Additional Purchase Orders and PO Revisions							<u>\$556,710.00</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
GSA#101	11/19/2020	Atlantic Diving Supply, Inc.	Grants Administration	Task Oriented 8/31/2024	8/31/2024	Muple Award Schedule	\$0.00
Year To Date Added Expenses					06/10/21	Additional Associated Expenses	<u>\$185,617.76</u>
Revised Total of Contract GSA#101 and Additional Purchase Orders and PO Revisions							<u>\$185,617.76</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					05/18/22	Additional Associated Expenses	<u>\$264,024.00</u>
Revised Total of Contract GSA#63 and Additional Purchase Orders and PO Revisions							<u>\$264,024.00</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>
GSA#72	8/19/2016	Municipal Citation Solutions, LLC	Traffic Engineering	Task Oriented 3/2/2023	3/2/2023	License Plate Recognition System	\$47,212.00
Year To Date Added Expenses					06/20/18	Additional Associated Expenses	<u>\$178,637.60</u>
Revised Total of Contract GSA#72 and Additional Purchase Orders and PO Revisions							<u>\$225,849.60</u>
GSA#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	<u>\$100,499.54</u>
Revised Total of Contract GSA#85 and Additional Purchase Orders and PO Revisions							<u>\$100,499.54</u>
GSA#87	2/5/2019	Faro Technologies, Inc.	Police Support Services	Task Oriented 9/28/2022	9/28/2022	Total Solutions for Law Enforcement	\$0.00
Year To Date Added Expenses					02/11/19	Additional Associated Expenses	<u>\$122,287.38</u>
Revised Total of Contract GSA#87 and Additional Purchase Orders and PO Revisions							<u>\$122,287.38</u>

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Purchasing Department
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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>
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