

**From:** [Larson, Erik](#)  
**To:** [Dennies, Sandy](#); [Pankosky, Valerie](#); [Donoghue, Tracy](#); [Rosenson, Valerie](#)  
**Cc:** [Ruijter, Lyda](#); [Townsend, Natasha](#)  
**Subject:** Contracts Tracking Report for the Period: July 1, 2022 – December 31, 2022  
**Date:** Wednesday, March 22, 2023 9:39:26 AM  
**Attachments:** [rptContractsOver100000BiAnnuallyOne July Dec 2022.pdf](#)  
[rptContractsOver100000BiAnnuallyOneConditionalAward July Dec 2022.pdf](#)  
[rptBidWaiversOneBiAnnual July Dec 2022.pdf](#)

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Date: March 22, 2023

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

Re: Contracts Tracking Report for the Period: July 1, 2022 – December 31, 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.

Submitted on behalf of  
Natasha Townsend,  
Contract Compliance Officer

Erik J. Larson  
Purchasing Manager, City of Stamford  
P 203.977.4107

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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-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
<b>Year To Date Added Expenses</b>					<b>07/27/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,484,601.11</u></b>
<b>Revised Total of Contract S-6618 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,484,601.11</u></b>
S-6632	7/1/2022	Grillo Services, LLC.	Transfer Station	Task Oriented 6/30/2021	6/30/2023	Loading, Hauling and Disposal of Leaves	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/26/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,571,311.01</u></b>
<b>Revised Total of Contract S-6632 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,571,311.01</u></b>
S-6653	7/1/2022	City Carting LLC	Transfer Station	Task Oriented 6/30/2021	6/30/2023	Hauling and Disposal of Single Stream Recycling	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/01/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$3,188,732.28</u></b>
<b>Revised Total of Contract S-6653 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$3,188,732.28</u></b>
S-6663	1/18/2019	G & L Water Works Supply Corporatio	Stamford Fire Department	Task Oriented 1/17/2021	1/17/2021	(Re-Bid2) Purchase of equipment, parts & hardware to maintain & replace fire hydrants	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/09/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$198,505.32</u></b>
<b>Revised Total of Contract S-6663 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$198,505.32</u></b>
S-6689	5/14/2022	C.H. Nickerson & Co., Inc.	Water Pollution Control Admin.	Date Specific 5/13/2021	6/30/2023	Primary, Secondary and Disinfection Systems Improvements	\$0.00
<b>Year To Date Added Expenses</b>					<b>01/03/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$20,318,119.41</u></b>
<b>Revised Total of Contract S-6689 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$20,318,119.41</u></b>
S-6738	4/27/2022	A. Vitti Excavators, LLC	Traffic Engineering	Task Oriented 4/26/2021	4/26/2023	Citywide Sidewalk Repairs	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/30/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$369,551.42</u></b>
<b>Revised Total of Contract S-6738 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$369,551.42</u></b>

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**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-6744	7/27/2022	DW Transport & Leasing, Inc	Water Pollution Control Admin.	Task Oriented 7/26/2021	7/26/2023	Transportation & Disposal of Wastewater Generated Screenings and Grit	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/05/22</b>	<b>Additional Associated Expenses</b>	<u>\$207,000.00</u>
<b>Revised Total of Contract S-6744 and Additional Purchase Orders and PO Revisions</b>							<b>\$207,000.00</b>
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
<b>Year To Date Added Expenses</b>					<b>07/27/22</b>	<b>Additional Associated Expenses</b>	<u>\$265,155.66</u>
<b>Revised Total of Contract S-6745 and Additional Purchase Orders and PO Revisions</b>							<b>\$265,155.66</b>
S-6752	12/14/2021	The Grasso Companies, LLC	Engineering	Task Oriented 6/30/2023	6/30/2023	Mill River Greenway - Phase II State Project No. 135-338	\$0.00
<b>Year To Date Added Expenses</b>					<b>01/12/22</b>	<b>Additional Associated Expenses</b>	<u>\$1,886,599.00</u>
<b>Revised Total of Contract S-6752 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,886,599.00</b>
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
<b>Year To Date Added Expenses</b>					<b>09/02/22</b>	<b>Additional Associated Expenses</b>	<u>\$333,000.00</u>
<b>Revised Total of Contract S-6761 and Additional Purchase Orders and PO Revisions</b>							<b>\$333,000.00</b>
S-6769	2/10/2021	Coastal Mechanical Svcs Inc	Facilities Management	Task Oriented 2/9/2022	2/9/2022	HVAC Services - Emergency and Non-Emergency Maintenance and Repair -	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/07/22</b>	<b>Additional Associated Expenses</b>	<u>\$159,111.66</u>
<b>Revised Total of Contract S-6769 and Additional Purchase Orders and PO Revisions</b>							<b>\$159,111.66</b>
S-6777	1/25/2021	Yale New Haven Health Services Corp	Human Resources Department	Task Oriented 1/24/2022	1/24/2022	Occupational Health Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/24/22</b>	<b>Additional Associated Expenses</b>	<u>\$196,832.04</u>
<b>Revised Total of Contract S-6777 and Additional Purchase Orders and PO Revisions</b>							<b>\$196,832.04</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**Tracking Report for Active Contracts in Excess of \$100,000**

Contract ID	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
S-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
<b>Year To Date Added Expenses</b>					<b>09/08/22</b>	<b>Additional Associated Expenses</b>	<u>\$640,791.08</u>
<b>Revised Total of Contract S-6779 and Additional Purchase Orders and PO Revisions</b>							<b>\$640,791.08</b>
S-6794-B	5/4/2021	Furano Management LLC D/B/A Code 20	Stamford Fire Department	Task Oriented 5/3/2022	5/3/2022	Stamford Fire Department Uniforms	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/26/22</b>	<b>Additional Associated Expenses</b>	<u>\$154,000.00</u>
<b>Revised Total of Contract S-6794-B and Additional Purchase Orders and PO Revisions</b>							<b>\$154,000.00</b>
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
<b>Year To Date Added Expenses</b>					<b>06/16/22</b>	<b>Additional Associated Expenses</b>	<u>\$558,275.73</u>
<b>Revised Total of Contract S-6810 and Additional Purchase Orders and PO Revisions</b>							<b>\$558,275.73</b>
S-6819	7/7/2022	O&G Industries Inc	Engineering	Task Oriented 7/6/2022	6/30/2023	Audio & Lighting Upgrades at Rippowam Middle School Auditorium	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/21/22</b>	<b>Additional Associated Expenses</b>	<u>\$973,963.58</u>
<b>Revised Total of Contract S-6819 and Additional Purchase Orders and PO Revisions</b>							<b>\$973,963.58</b>
S-6822	8/23/2022	Titan Enterprises, Inc.	Engineering	Task Oriented 8/22/2022	8/22/2023	Government Center Restrooms Renovation - 6th to 9th Floors	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/12/21</b>	<b>Additional Associated Expenses</b>	<u>\$472,600.00</u>
<b>Revised Total of Contract S-6822 and Additional Purchase Orders and PO Revisions</b>							<b>\$472,600.00</b>
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
<b>Year To Date Added Expenses</b>					<b>08/24/22</b>	<b>Additional Associated Expenses</b>	<u>\$291,408.00</u>
<b>Revised Total of Contract S-6826 and Additional Purchase Orders and PO Revisions</b>							<b>\$291,408.00</b>

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S-6827	9/15/2022	All State Construction, Inc.	Engineering	Task Oriented 9/14/2022	9/14/2023	Boiler Replacement at Northeast Elementary School	\$0.00
<b>Year To Date Added Expenses</b>					<b>02/03/22</b>	<b>Additional Associated Expenses</b>	<u>\$721,875.37</u>
<b>Revised Total of Contract S-6827 and Additional Purchase Orders and PO Revisions</b>							<b>\$721,875.37</b>
S-6830	9/28/2021	ACME Auto Leasing, LLC	Vehicle Maintenance	Task Oriented 9/27/2022	9/27/2022	Certified Used Vehicles	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/08/22</b>	<b>Additional Associated Expenses</b>	<u>\$151,578.00</u>
<b>Revised Total of Contract S-6830 and Additional Purchase Orders and PO Revisions</b>							<b>\$151,578.00</b>
S-6831	11/16/2021	B & W Paving & Landscaping, LLC	Engineering	Task Oriented 6/30/2023	6/30/2023	Strawberry Hill Avenue and Fifth Street Intersection Improvements	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/04/21</b>	<b>Additional Associated Expenses</b>	<u>\$1,322,485.00</u>
<b>Revised Total of Contract S-6831 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,322,485.00</b>
S-6834	12/7/2021	McNamee Construction Corporation	Engineering	Task Oriented 6/30/2023	6/30/2023	State Project No. 135-328 Replacement of Bridge No. 04071 Riverbank Road	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/30/21</b>	<b>Additional Associated Expenses</b>	<u>\$3,574,000.00</u>
<b>Revised Total of Contract S-6834 and Additional Purchase Orders and PO Revisions</b>							<b>\$3,574,000.00</b>
S-6842	11/23/2021	Sal Sabia Electrical Contractors, I	Engineering	Task Oriented 6/30/2023	6/30/2023	Generator Installation at Newfield Elementary School	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/20/21</b>	<b>Additional Associated Expenses</b>	<u>\$390,000.00</u>
<b>Revised Total of Contract S-6842 and Additional Purchase Orders and PO Revisions</b>							<b>\$390,000.00</b>
S-6843	5/6/2022	Creative Landscape Design LLC	Engineering	Task Oriented 5/5/2023	5/5/2023	Courtland Playground Construction	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/01/22</b>	<b>Additional Associated Expenses</b>	<u>\$406,763.00</u>
<b>Revised Total of Contract S-6843 and Additional Purchase Orders and PO Revisions</b>							<b>\$406,763.00</b>

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Contract ID	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
S-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
<b>Year To Date Added Expenses</b>					<b>07/18/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$7,887,354.00</u></b>
<b>Revised Total of Contract S-6844 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$7,887,354.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>08/19/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$189,960.27</u></b>
<b>Revised Total of Contract S-6847-A and Additional Purchase Orders and PO Revisions</b>							<b><u>\$189,960.27</u></b>
S-6847-B	5/11/2022	Cavaliere Industries Inc	Water Pollution Control Admin.	Task Oriented 5/10/2023	5/10/2023	Sanitary Sewer Emergency Repairs	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/11/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$146,120.00</u></b>
<b>Revised Total of Contract S-6847-B and Additional Purchase Orders and PO Revisions</b>							<b><u>\$146,120.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>04/21/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,939,050.00</u></b>
<b>Revised Total of Contract S-6849 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$2,939,050.00</u></b>
S-6850	3/11/2022	A. Vitti Excavators, LLC	Engineering	Task Oriented 6/30/2023	6/30/2023	West Broad Street Bridge over Rippowam River - Deck Repair	\$0.00
<b>Year To Date Added Expenses</b>					<b>01/20/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$114,933.00</u></b>
<b>Revised Total of Contract S-6850 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$114,933.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>02/03/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$801,900.00</u></b>
<b>Revised Total of Contract S-6851 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$801,900.00</u></b>

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Contract ID	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
S-6861	7/12/2022	Young Developers, LLC	Engineering	Task Oriented 7/11/2023	7/11/2023	Roof Replacement at Vehicle Maintenance Garage	\$0.00
<b>Year To Date Added Expenses</b>					<b>03/17/22</b>	<b>Additional Associated Expenses</b>	<u>\$663,512.00</u>
<b>Revised Total of Contract S-6861 and Additional Purchase Orders and PO Revisions</b>							<b>\$663,512.00</b>
S-6863	5/1/2022	LAZ Parking	Facilities Management	Task Oriented 4/30/2025	4/30/2025	Management of Citywide Beach and Park Parking	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/14/22</b>	<b>Additional Associated Expenses</b>	<u>\$277,111.75</u>
<b>Revised Total of Contract S-6863 and Additional Purchase Orders and PO Revisions</b>							<b>\$277,111.75</b>
S-6871	6/20/2022	The Grasso Companies, LLC	Road Maintenance	Task Oriented 6/19/2023	6/19/2023	Citywide Roadway Asphalt Surface Replacement Program	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/08/22</b>	<b>Additional Associated Expenses</b>	<u>\$5,195,950.00</u>
<b>Revised Total of Contract S-6871 and Additional Purchase Orders and PO Revisions</b>							<b>\$5,195,950.00</b>
S-6876	7/1/2022	RE Landscapes, Inc.	Engineering	Task Oriented 6/30/2023	6/30/2023	Courtyard Plaza Restoration at Stamford High School	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/25/22</b>	<b>Additional Associated Expenses</b>	<u>\$252,500.00</u>
<b>Revised Total of Contract S-6876 and Additional Purchase Orders and PO Revisions</b>							<b>\$252,500.00</b>
S-6880	12/8/2022	The Grasso Companies, LLC	Traffic Engineering	Task Oriented 12/8/2023	12/8/2023	LOTICIP L135-0003 Greenwich Avenue Corridor Improvements	\$3,273,593.24
S-6887	8/29/2022	Marubeni America Corporation	Water Pollution Control Admin.	Date Specific 8/28/2023	8/28/2023	Purchase of Liquid Polymer for the Stamford WPCA	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/03/22</b>	<b>Additional Associated Expenses</b>	<u>\$150,000.00</u>
<b>Revised Total of Contract S-6887 and Additional Purchase Orders and PO Revisions</b>							<b>\$150,000.00</b>

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S-6891	8/17/2022	A. Vitti Excavators, LLC	Engineering	Task Oriented 8/16/2023	8/16/2023	Parking Lot Construction at Boccuzzi Park	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<u>\$646,460.00</u>
<b>Revised Total of Contract S-6891 and Additional Purchase Orders and PO Revisions</b>							<b>\$646,460.00</b>
S-6893	8/26/2022	ROTHA Contracting Company, Inc.	Engineering	Task Oriented 8/31/2023	8/31/2023	Prefabricated Pedestrian Bridge Installation at Main Street	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/04/22</b>	<b>Additional Associated Expenses</b>	<u>\$1,358,215.00</u>
<b>Revised Total of Contract S-6893 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,358,215.00</b>
S-6895	9/29/2022	Titan Enterprises, Inc.	Engineering	Task Oriented 9/28/2023	9/28/2023	Alterations to the East Side Fire Station	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/09/22</b>	<b>Additional Associated Expenses</b>	<u>\$198,000.00</u>
<b>Revised Total of Contract S-6895 and Additional Purchase Orders and PO Revisions</b>							<b>\$198,000.00</b>
S-6896	8/15/2022	Titan Enterprises, Inc.	Engineering	Task Oriented 6/30/2023	6/30/2023	Renovation of Revenue Services at 1st Floor of Stamford Government Center	\$733,000.00
S-6901	12/20/2022	A. Vitti Excavators, LLC	Engineering	Task Oriented 12/19/2023	12/19/2023	Storm Drainage Improvement Project at Bird Song Lane	\$369,265.00
S-6905	11/3/2022	The Good Earth Tree Care, Inc.	Solid Waste Vehicles	Task Oriented 11/2/2023	11/2/2023	Loading, Hauling & Disposal of Logs, Brush and Yard Waste	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/14/22</b>	<b>Additional Associated Expenses</b>	<u>\$160,140.00</u>
<b>Revised Total of Contract S-6905 and Additional Purchase Orders and PO Revisions</b>							<b>\$160,140.00</b>

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S-6909	11/2/2022	Lucianos Excavation Inc	Engineering	Task Oriented 11/1/2023	11/1/2023	Cove Island COP Partial Dredge	\$0.00
<b>Year To Date Added Expenses</b>						<b>10/25/22 Additional Associated Expenses</b>	<b><u>\$532,910.00</u></b>
<b>Revised Total of Contract S-6909 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$532,910.00</u></b>
S-6917	12/20/2022	Cisco, LLC	Engineering	Task Oriented 12/19/2023	12/19/2023	Abatement & Demolition of the Hunt Center at 39 Courtland Avenue Stamford,	\$389,500.00
RFP#289	7/1/2022	Stamford EMS Inc	Pub Safety, Hlth & Welf-Adm	Date Specific 6/30/2007	6/30/2023	Emergency Medical Services	\$0.00
<b>Year To Date Added Expenses</b>						<b>07/01/22 Additional Associated Expenses</b>	<b><u>\$19,980,751.00</u></b>
<b>Revised Total of Contract RFP#289 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$19,980,751.00</u></b>
RFP#431	7/28/2008	Sun Edison/Allco Renew Energy Grp.	Engineering	Task Oriented 7/28/2028	7/28/2028	RFQ# 431 - Financing, Design, Installation and Operation of Photovoltaic	\$0.00
<b>Year To Date Added Expenses</b>						<b>06/06/18 Additional Associated Expenses</b>	<b><u>\$532,467.00</u></b>
<b>Revised Total of Contract RFP#431 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$532,467.00</u></b>
RFP#609	1/1/2021	Stantec Consulting Services, Inc	Land Use Administration	Task Oriented 4/10/2015	12/31/2023	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	\$218,300.00
RFP#613	9/2/2015	BBS Architects, Landscape Architect	Engineering	Task Oriented 12/31/2014	12/31/2015	Design Services for Northeast Elementary School Improvements	\$176,600.00
<b>Year To Date Added Expenses</b>						<b>04/20/15 Additional Associated Expenses</b>	<b><u>\$45,815.00</u></b>
<b>Revised Total of Contract RFP#613 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$222,415.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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
RFP#616	3/4/2019	Synagro -Connecticut, LLC (Synagro)	Water Pollution Control Admin.	Task Oriented 3/3/2019	3/3/2024	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/01/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$14,848,060.75</u></b>
<b>Revised Total of Contract RFP#616 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$14,848,060.75</u></b>
RFP#617	11/4/2014	AECOM Technical Services, Inc.	Engineering	Task Oriented		(RFQ) Professional Services - Design for the Replacement of Cedar Heights	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/08/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$624,449.10</u></b>
<b>Revised Total of Contract RFP#617 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$624,449.10</u></b>
RFP#619-B	5/12/2014	Hazen and Sawyer, Inc.	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/06/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$493,916.29</u></b>
<b>Revised Total of Contract RFP#619-B and Additional Purchase Orders and PO Revisions</b>							<b><u>\$493,916.29</u></b>
RFP#619-C	9/2/2014	ARCADIS U.S., Inc. (Malcolm Pirnie)	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services (Task #5)	\$60,000.00
<b>Year To Date Added Expenses</b>					<b>07/12/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$942,200.00</u></b>
<b>Revised Total of Contract RFP#619-C and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,002,200.00</u></b>
RFP#619-E	7/23/2015	Gannett Flemming Engineers, PC	Water Pollution Control Admin.	Task Oriented		(RFQ) Wastewater Engineering Services(Task #4)	\$0.00
<b>Year To Date Added Expenses</b>					<b>01/07/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,001,298.00</u></b>
<b>Revised Total of Contract RFP#619-E and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,001,298.00</u></b>
RFP#694	11/2/2022	NEOGOV	Human Resources Department	Date Specific 11/1/2017	11/1/2023	Recruiting Solution Software	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$175,803.02</u></b>
<b>Revised Total of Contract RFP#694 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$175,803.02</u></b>
RFP#714	9/10/2018	Ceridian	Controller	Task Oriented		HRIS and Payroll Solution Software	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/18/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,854,836.39</u></b>
<b>Revised Total of Contract RFP#714 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,854,836.39</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
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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
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
<b>Year To Date Added Expenses</b>					<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,540,866.07</u></b>
<b>Revised Total of Contract RFP#718 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,540,866.07</u></b>
RFP#720	7/18/2022	IPS Group, Inc.	Traffic Engineering	Task Oriented 7/17/2021	7/17/2023	Single-Space Multi-Space Smart Parking Meters	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/12/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$971,518.69</u></b>
<b>Revised Total of Contract RFP#720 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$971,518.69</u></b>
RFP#724	12/1/2019	Arthur J. Gallagher & Co.	Risk Manager	Task Oriented 11/30/2022	11/30/2022	Insurance Brokerage Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/31/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$7,032,193.00</u></b>
<b>Revised Total of Contract RFP#724 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$7,032,193.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>02/15/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$630,000.00</u></b>
<b>Revised Total of Contract RFP#734 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$630,000.00</u></b>
RFP#735	9/22/2022	Tighe & Bond	Land Use Administration	Task Oriented 7/31/2020	6/30/2023	West Beach - Coastal Engineering Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>04/22/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$315,398.50</u></b>
<b>Revised Total of Contract RFP#735 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$315,398.50</u></b>
RFP#738	7/1/2022	Milliman, Inc.	Administration	Task Oriented 6/30/2021	6/30/2023	Consulting for Actuarial Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$125,609.20</u></b>
<b>Revised Total of Contract RFP#738 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$125,609.20</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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
RFP#740	7/1/2018	Telserv, LLC dba New Era Technology	Technology	Task Oriented 6/30/2019	6/30/2019	Telecommunications Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/29/22</b>	<b>Additional Associated Expenses</b>	<u>\$495,482.21</u>
<b>Revised Total of Contract RFP#740 and Additional Purchase Orders and PO Revisions</b>							<b>\$495,482.21</b>
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
<b>Year To Date Added Expenses</b>					<b>06/24/22</b>	<b>Additional Associated Expenses</b>	<u>\$121,878.13</u>
<b>Revised Total of Contract RFP#746 and Additional Purchase Orders and PO Revisions</b>							<b>\$121,878.13</b>
RFP#748-B	12/6/2022	Lockton Companies, LLC	Human Resources Department	Task Oriented 12/5/2020	6/5/2023	Health Care Advisory Consultant	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<u>\$468,750.00</u>
<b>Revised Total of Contract RFP#748-B and Additional Purchase Orders and PO Revisions</b>							<b>\$468,750.00</b>
RFP#752	3/12/2019	Hole In One Enterprises	E. G. Brennan Golf Course	Task Oriented 12/31/2023	12/31/2023	Golf Course Management and Cart Rental Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/13/22</b>	<b>Additional Associated Expenses</b>	<u>\$1,179,032.00</u>
<b>Revised Total of Contract RFP#752 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,179,032.00</b>
RFP#753	7/30/2019	Granicus, Inc.	Department of Economic Development	Task Oriented 7/29/2024	7/29/2024	City of Stamford Website Redesign and Hosting Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/07/22</b>	<b>Additional Associated Expenses</b>	<u>\$194,263.64</u>
<b>Revised Total of Contract RFP#753 and Additional Purchase Orders and PO Revisions</b>							<b>\$194,263.64</b>
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
<b>Year To Date Added Expenses</b>					<b>08/23/22</b>	<b>Additional Associated Expenses</b>	<u>\$5,710,218.97</u>
<b>Revised Total of Contract RFP#761 and Additional Purchase Orders and PO Revisions</b>							<b>\$5,710,218.97</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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
RFP#767	4/28/2021	WSP USA Inc.	Traffic Engineering	Task Oriented 6/30/2023	6/30/2023	Springdale Train Station TOD Improvements Design Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/24/19</b>	<b>Additional Associated Expenses</b>	<b><u>\$209,411.00</u></b>
<b>Revised Total of Contract RFP#767 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$209,411.00</u></b>
RFP#773	10/17/2019	Stantec Consulting Services Inc.	Land Use Administration	Task Oriented 10/16/2023	10/16/2023	Phase 1 Final Design at John J. Boccuzzi Park	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/08/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$200,050.00</u></b>
<b>Revised Total of Contract RFP#773 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$200,050.00</u></b>
RFP#775	7/20/2020	NewEnglandTrafficSolutions/MECTRO N	Facilities Management	Task Oriented 7/19/2030	7/19/2030	Building Security Systems Alarm and Fire Monitoring Service	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/14/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$144,605.00</u></b>
<b>Revised Total of Contract RFP#775 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$144,605.00</u></b>
RFP#780	8/6/2021	WSP USA Inc.	Traffic Engineering	Task Oriented 6/30/2023	6/30/2023	QBS/RFQ State Project No. 135-337 Stamford Traffic Signal Upgrade Phase G	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/06/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$662,573.00</u></b>
<b>Revised Total of Contract RFP#780 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$662,573.00</u></b>
RFP#783	11/30/2021	M & J Engineering, P.C.	Land Use Administration	Task Oriented 6/30/2023	6/30/2023	QBS-RFQ 783 State Project No. 135-338 Construction Engineering & Inspection	\$0.00
<b>Year To Date Added Expenses</b>					<b>12/22/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$342,775.33</u></b>
<b>Revised Total of Contract RFP#783 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$342,775.33</u></b>
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
<b>Year To Date Added Expenses</b>					<b>08/26/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$122,375.00</u></b>
<b>Revised Total of Contract RFP#786 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$122,375.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**Tracking Report for Active Contracts in Excess of \$100,000**

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#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
<b>Year To Date Added Expenses</b>					<b>07/01/22</b>	<b>Additional Associated Expenses</b>	<u>\$1,247,307.65</u>
<b>Revised Total of Contract RFP#788 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,247,307.65</b>
RFP#792	5/13/2021	AKRF, Inc.	Traffic Engineering	Task Oriented 5/12/2024	5/12/2024	(RFQ) Broad Street Corridor Safety Improvements Design	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/06/21</b>	<b>Additional Associated Expenses</b>	<u>\$150,000.00</u>
<b>Revised Total of Contract RFP#792 and Additional Purchase Orders and PO Revisions</b>							<b>\$150,000.00</b>
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
<b>Year To Date Added Expenses</b>					<b>07/05/22</b>	<b>Additional Associated Expenses</b>	<u>\$964,845.05</u>
<b>Revised Total of Contract RFP#793 and Additional Purchase Orders and PO Revisions</b>							<b>\$964,845.05</b>
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
<b>Year To Date Added Expenses</b>					<b>10/09/20</b>	<b>Additional Associated Expenses</b>	<u>\$1,497,000.00</u>
<b>Revised Total of Contract RFP#806 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,497,000.00</b>
RFP#809	6/15/2021	Municipal Valuation Services, LLC	Assessor	Task Oriented 6/30/2023	6/30/2023	Citywide Property Revaluation for October 1, 2022	\$0.00
<b>Year To Date Added Expenses</b>					<b>03/04/22</b>	<b>Additional Associated Expenses</b>	<u>\$1,045,000.00</u>
<b>Revised Total of Contract RFP#809 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,045,000.00</b>
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
<b>Year To Date Added Expenses</b>					<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<u>\$416,390.00</u>
<b>Revised Total of Contract RFP#814 and Additional Purchase Orders and PO Revisions</b>							<b>\$416,390.00</b>

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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#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
<b>Year To Date Added Expenses</b>					<b>04/20/21</b>	<b>Additional Associated Expenses</b>	<u>\$399,600.00</u>
<b>Revised Total of Contract RFP#824 and Additional Purchase Orders and PO Revisions</b>							<b>\$399,600.00</b>
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
<b>Year To Date Added Expenses</b>					<b>09/08/22</b>	<b>Additional Associated Expenses</b>	<u>\$408,000.00</u>
<b>Revised Total of Contract RFP#831 and Additional Purchase Orders and PO Revisions</b>							<b>\$408,000.00</b>
RFP#834-A	10/5/2021	Oracle America, Inc.	Administration	Task Oriented		ERP Software and Services	\$3,500,000.00
RFP#842	10/9/2021	Dr. Miriam Seelig	Health, Safety & Welfare.	Task Oriented 10/8/2022	10/8/2022	Medical Consultant Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/07/22</b>	<b>Additional Associated Expenses</b>	<u>\$150,000.00</u>
<b>Revised Total of Contract RFP#842 and Additional Purchase Orders and PO Revisions</b>							<b>\$150,000.00</b>
RFP#850	7/1/2022	United Services of America, Inc.	Facilities Management	Task Oriented 6/30/2023	6/30/2023	Engineering Services for Government Center, Police Headquarters, & Old	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/06/22</b>	<b>Additional Associated Expenses</b>	<u>\$1,689,935.00</u>
<b>Revised Total of Contract RFP#850 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,689,935.00</b>
RFP#854	7/1/2022	Sustainable Strategies DC	Mayor's Office	Date Specific 6/30/2023	6/30/2023	Federal Lobbying Services	\$132,600.00
<b>Year To Date Added Expenses</b>					<b>09/16/22</b>	<b>Additional Associated Expenses</b>	<u>\$34,455.46</u>
<b>Revised Total of Contract RFP#854 and Additional Purchase Orders and PO Revisions</b>							<b>\$167,055.46</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
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Contract ID	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
MISC#275	10/23/2011	IBM Direct	Technical Services	Task Oriented 10/22/2023	10/22/2023	H.T.E. Annual Software Agreement	\$11,899.80
<b>Year To Date Added Expenses</b>					<b>07/06/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$105,328.90</u></b>
<b>Revised Total of Contract MISC#275 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$117,228.70</u></b>
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
<b>Year To Date Added Expenses</b>					<b>08/12/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$737,157.98</u></b>
<b>Revised Total of Contract MISC#311 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$737,158.98</u></b>
MISC#332	7/1/2022	Motorola Parts Inc	Police Support Services	Task Oriented 6/30/2014	6/30/2023	Services Agreement for City of Stamford 911 Operations (Channel #32)	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/19/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$5,094,024.52</u></b>
<b>Revised Total of Contract MISC#332 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$5,094,024.52</u></b>
MISC#333	10/28/2013	Cantata Health, LLC	Smith House	Task Oriented 12/1/2026	12/1/2026	NTT Long Term Data Care Solutions, Inc.	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/25/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$125,850.65</u></b>
<b>Revised Total of Contract MISC#333 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$125,850.65</u></b>
MISC#375	12/30/2022	Dr. Henry Yoon	Health, Safety & Welfare.	Task Oriented 11/18/2015	12/29/2023	Medical Advisor for The City of Stamford Health Dept.	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/13/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$355,500.00</u></b>
<b>Revised Total of Contract MISC#375 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$355,500.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>10/13/16</b>	<b>Additional Associated Expenses</b>	<b><u>\$6,721.46</u></b>
<b>Revised Total of Contract MISC#409 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$129,261.46</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
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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
MISC#41	9/24/1999	CentralSquare Technologies LLC	Police Department Wide	Task Oriented		Visionair Software For The Stamford Police & Fire Departments( Installation & Software Program Maintenance)	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/25/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,063,122.11</u></b>
<b>Revised Total of Contract MISC#41 and Additional Purchase Orders and PO Revisions</b>							<b>\$2,063,122.11</b>
MISC#471	10/27/2016	Quality Data Systems	Tax Collection	Task Oriented 10/26/2023	10/26/2023	Replace H.T.E. Assessment Tax Software with Quality Data Software	\$0.00
<b>Year To Date Added Expenses</b>					<b>03/30/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$369,341.57</u></b>
<b>Revised Total of Contract MISC#471 and Additional Purchase Orders and PO Revisions</b>							<b>\$369,341.57</b>
MISC#540	4/23/2018	Sanofi Pasteur, Inc.	Health, Safety & Welfare.	Date Specific 4/22/2019	4/22/2019	Influenza & Miscellaneous Vaccines	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/28/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$137,581.15</u></b>
<b>Revised Total of Contract MISC#540 and Additional Purchase Orders and PO Revisions</b>							<b>\$137,581.15</b>
MISC#576	10/23/2018	Cohen & Wolf Pc	Board of Representatives	Task Oriented 10/24/2025	10/24/2025	High Ridge Real Estate Owner, LLC vs. B.O.R.	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/26/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$342,500.00</u></b>
<b>Revised Total of Contract MISC#576 and Additional Purchase Orders and PO Revisions</b>							<b>\$342,500.00</b>
MISC#623	7/1/2022	Vision Government Solutions/CAMA	Tax Administration	Task Oriented 6/30/2020	6/30/2023	Upgrade to Appraisal Software	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/12/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$119,961.00</u></b>
<b>Revised Total of Contract MISC#623 and Additional Purchase Orders and PO Revisions</b>							<b>\$119,961.00</b>
MISC#624	10/1/2016	Medco Health Solutions, Inc. PBIRX	Human Resources Department	Task Oriented 12/31/2019	12/31/2019	Medicare Part D Employer Only Sponsored Group Waiver Plan Rx Drug Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>03/11/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$124,107.73</u></b>
<b>Revised Total of Contract MISC#624 and Additional Purchase Orders and PO Revisions</b>							<b>\$124,107.73</b>

\* Variant to original due to change order/amendment

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**Tracking Report for Active Contracts in Excess of \$100,000**

Contract ID	<i>Date of Approval</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Revised Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
MISC#654	10/31/2017	Stamford Partnership	Department of Economic Development	Task Oriented 3/1/2023	3/1/2023	Innovation District Projects	\$0.00
<b>Year To Date Added Expenses</b>					<b>02/15/22</b>	<b>Additional Associated Expenses</b>	<u>\$400,032.07</u>
<b>Revised Total of Contract MISC#654 and Additional Purchase Orders and PO Revisions</b>							<b>\$400,032.07</b>
MISC#732	1/28/2021	Delta-T Group Hartford Inc.	Health, Safety & Welfare.	Task Oriented 6/30/2023	6/30/2023	Part Time Nursing Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>11/17/21</b>	<b>Additional Associated Expenses</b>	<u>\$119,392.00</u>
<b>Revised Total of Contract MISC#732 and Additional Purchase Orders and PO Revisions</b>							<b>\$119,392.00</b>
MISC#756	3/22/2021	Milliman, Inc.	Human Resources Department	Task Oriented		Retirement Plan Services Agreement	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<u>\$175,211.02</u>
<b>Revised Total of Contract MISC#756 and Additional Purchase Orders and PO Revisions</b>							<b>\$175,211.02</b>
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
<b>Year To Date Added Expenses</b>					<b>02/18/22</b>	<b>Additional Associated Expenses</b>	<u>\$115,000.00</u>
<b>Revised Total of Contract MISC#773 and Additional Purchase Orders and PO Revisions</b>							<b>\$115,000.00</b>
MISC#802	12/6/2022	Central Square Technologies	Police Department Wide	Task Oriented 12/5/2022	12/5/2023	Software Support, Subscription Services, & System Purchase Agreement	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/25/22</b>	<b>Additional Associated Expenses</b>	<u>\$101,489.58</u>
<b>Revised Total of Contract MISC#802 and Additional Purchase Orders and PO Revisions</b>							<b>\$101,489.58</b>
MISC#826	7/1/2022	Young Men's Christian Association	Community Development	Task Oriented 6/30/2023	6/30/2023	After School Program	\$151,413.00

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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#850	7/1/2022	Stamford Elderly Housing Corp	Community Development	Task Oriented 6/30/2023	6/30/2023	Scofield Manor Covid-19 Expense Reimbursement Program	\$219,432.00
State#195	7/1/2020	Crown Castle Fiber LLC	Technical Services	Task Oriented 6/30/2020	12/31/2050	Dark Fiber, Installation, Leasing & Maintenance	\$0.00
						<b>Year To Date Added Expenses</b>	
						<b>06/03/22 Additional Associated Expenses</b>	<u>\$441,006.24</u>
						<b>Revised Total of Contract State#195 and Additional Purchase Orders and PO Revisions</b>	<b>\$441,006.24</b>
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
						<b>Year To Date Added Expenses</b>	
						<b>08/01/22 Additional Associated Expenses</b>	<u>\$9,427,790.84</u>
						<b>Revised Total of Contract State#197 and Additional Purchase Orders and PO Revisions</b>	<b>\$9,427,790.84</b>
State#223	3/11/2011	LHS Associates, Inc.	Registrar of Voters	Task Oriented 12/31/2026	12/31/2026	Voting Systems & Services Contract	\$0.00
						<b>Year To Date Added Expenses</b>	
						<b>08/25/22 Additional Associated Expenses</b>	<u>\$524,015.60</u>
						<b>Revised Total of Contract State#223 and Additional Purchase Orders and PO Revisions</b>	<b>\$524,015.60</b>
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
						<b>Year To Date Added Expenses</b>	
						<b>07/26/22 Additional Associated Expenses</b>	<u>\$144,976.99</u>
						<b>Revised Total of Contract State#390 and Additional Purchase Orders and PO Revisions</b>	<b>\$162,976.99</b>
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
						<b>Year To Date Added Expenses</b>	
						<b>05/02/22 Additional Associated Expenses</b>	<u>\$137,876.40</u>
						<b>Revised Total of Contract State#415 and Additional Purchase Orders and PO Revisions</b>	<b>\$137,876.40</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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#450	7/1/2022	New England Uniform Co	Police Department Wide	Task Oriented 5/30/2022	12/22/2023	Uniforms, Clothing	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/07/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$848,920.62</u></b>
<b>Revised Total of Contract State#450 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$848,920.62</u></b>
State#462A	10/1/2021	M.E. O'Brien & Sons Inc	Facilities Management	Task Oriented 9/30/2018	6/30/2023	Playground, Recreation and Park Equipment	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/10/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$441,798.95</u></b>
<b>Revised Total of Contract State#462A and Additional Purchase Orders and PO Revisions</b>							<b><u>\$441,798.95</u></b>
State#465	11/1/2022	L F Powers Company, Inc.	Vehicle Maintenance	Task Oriented 10/31/2022	10/31/2023	Automotive & Equipment Oils, Hydraulic Fluids & Grease	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/18/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$240,054.00</u></b>
<b>Revised Total of Contract State#465 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$240,054.00</u></b>
State#479	9/7/2018	CDW Government LLC	Technology	Task Oriented 3/31/2020	3/31/2020	Minnesota NASPO ValuePoint Computer Equipment Contract	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/21/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$426,600.91</u></b>
<b>Revised Total of Contract State#479 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$426,600.91</u></b>
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
<b>Year To Date Added Expenses</b>					<b>11/23/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$172,204.12</u></b>
<b>Revised Total of Contract State#489 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$172,204.12</u></b>
State#490	9/26/2018	SHI International Corp	Technology	Task Oriented 4/7/2020	4/7/2020	Administrative Services, Procurement Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/19/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$764,064.26</u></b>
<b>Revised Total of Contract State#490 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$764,064.26</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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#491	5/8/2019	Tighe & Bond	Engineering	Task Oriented 2/29/2024	2/29/2024	Environmental Investigation, Remediation and Project Management Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/18/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$375,566.66</u></b>
<b>Revised Total of Contract State#491 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$375,566.66</u></b>
State#498	12/31/2018	C&C Hydraulics Inc.	Fleet Management	Task Oriented 12/31/2022	12/31/2022	Non-OEM Rebuilt & Repair Of Hydraulic Cylinders & Components	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/11/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$104,885.72</u></b>
<b>Revised Total of Contract State#498 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$104,885.72</u></b>
State#505	3/8/2019	Trc Environmental Corp	Engineering	Task Oriented 2/28/2024	2/28/2024	Environmental Investigation, Remediation	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/26/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$598,749.51</u></b>
<b>Revised Total of Contract State#505 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$598,749.51</u></b>
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
<b>Year To Date Added Expenses</b>					<b>05/09/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$140,861.25</u></b>
<b>Revised Total of Contract State#507 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$140,861.25</u></b>
State#510	5/2/2019	Fuss & O'Neill	Engineering	Task Oriented 2/28/2024	2/28/2024	Environmental Investigation & Remediation Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/28/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$106,288.66</u></b>
<b>Revised Total of Contract State#510 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$106,288.66</u></b>
State#515	5/3/2019	ePlus Technology, Inc	Technology	Task Oriented 4/10/2024	4/10/2024	Cisco Products and Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/21/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$214,983.34</u></b>
<b>Revised Total of Contract State#515 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$214,983.34</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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#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
<b>Year To Date Added Expenses</b>					<b>09/26/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$365,088.82</u></b>
<b>Revised Total of Contract State#521 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$365,088.82</u></b>
State#523	7/3/2019	Whalley Computer Associates	Technology	Task Oriented 5/31/2023	5/31/2023	Audio Visual Equipment	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/09/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$382,761.00</u></b>
<b>Revised Total of Contract State#523 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$382,761.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>07/12/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$180,602.98</u></b>
<b>Revised Total of Contract State#525 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$180,602.98</u></b>
State#531	8/22/2019	KONE Inc.	Facilities Management	Task Oriented 7/31/2024	7/31/2024	Elevator Maintenance	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/28/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$351,356.25</u></b>
<b>Revised Total of Contract State#531 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$351,356.25</u></b>
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
<b>Year To Date Added Expenses</b>					<b>12/10/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$153,440.80</u></b>
<b>Revised Total of Contract State#541 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$153,440.80</u></b>
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
<b>Year To Date Added Expenses</b>					<b>08/31/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,865,071.00</u></b>
<b>Revised Total of Contract State#543 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,865,071.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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#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
<b>Year To Date Added Expenses</b>					<b>06/14/22</b>	<b>Additional Associated Expenses</b>	<u>\$231,305.60</u>
<b>Revised Total of Contract State#546 and Additional Purchase Orders and PO Revisions</b>							<b>\$231,305.60</b>
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
<b>Year To Date Added Expenses</b>					<b>08/31/22</b>	<b>Additional Associated Expenses</b>	<u>\$1,381,119.00</u>
<b>Revised Total of Contract State#548 and Additional Purchase Orders and PO Revisions</b>							<b>\$1,381,119.00</b>
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
<b>Year To Date Added Expenses</b>					<b>08/24/22</b>	<b>Additional Associated Expenses</b>	<u>\$265,674.02</u>
<b>Revised Total of Contract State#549 and Additional Purchase Orders and PO Revisions</b>							<b>\$265,674.02</b>
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
<b>Year To Date Added Expenses</b>					<b>09/26/22</b>	<b>Additional Associated Expenses</b>	<u>\$149,600.00</u>
<b>Revised Total of Contract State#554 and Additional Purchase Orders and PO Revisions</b>							<b>\$149,600.00</b>
State#557	12/19/2022	Northeastern Comm. Dba NorcomCT	Fleet Management	Task Oriented 6/17/2022	6/17/2023	OEM & Non-OEM Radio, Radio Parts, Accessories, & Related Parts & Svcs	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/18/22</b>	<b>Additional Associated Expenses</b>	<u>\$851,857.07</u>
<b>Revised Total of Contract State#557 and Additional Purchase Orders and PO Revisions</b>							<b>\$851,857.07</b>
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
<b>Year To Date Added Expenses</b>					<b>06/02/22</b>	<b>Additional Associated Expenses</b>	<u>\$149,700.00</u>
<b>Revised Total of Contract State#558 and Additional Purchase Orders and PO Revisions</b>							<b>\$149,700.00</b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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#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
<b>Year To Date Added Expenses</b>					<b>02/24/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$122,251.55</u></b>
<b>Revised Total of Contract State#559 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$122,251.55</u></b>
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
<b>Year To Date Added Expenses</b>					<b>03/22/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,579,553.72</u></b>
<b>Revised Total of Contract State#562 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$2,579,553.72</u></b>
State#564	6/18/2022	Eastern Communications Ltd	Stamford Fire Department	Task Oriented 6/17/2022	6/17/2023	OEM & Non-OEM Radios, Radio Parts, Accessories, & Related Parts & Svcs	\$0.00
<b>Year To Date Added Expenses</b>					<b>02/01/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$221,331.38</u></b>
<b>Revised Total of Contract State#564 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$221,331.38</u></b>
State#566	8/11/2020	G. L. Capasso, Inc.	Engineering	Task Oriented 5/31/2024	5/31/2024	Trade Labor Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>05/25/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$112,160.00</u></b>
<b>Revised Total of Contract State#566 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$112,160.00</u></b>
State#569	7/1/2022	Morton Salt, Inc	Road Maintenance	Task Oriented 6/30/2022	7/1/2023	Liquid Magnesium Chloride & Road Salt	\$0.00
<b>Year To Date Added Expenses</b>					<b>04/25/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$982,816.00</u></b>
<b>Revised Total of Contract State#569 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$982,816.00</u></b>
State#585	6/25/2021	Verizon Wireless	Police Department Wide	Task Oriented 6/30/2024	6/30/2024	Wireless Voice, Data & Accessories	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/22/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$212,503.00</u></b>
<b>Revised Total of Contract State#585 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$212,503.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
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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#591	11/10/2021	T-Mobile USA, Inc.	Fleet Management	Task Oriented 8/11/2024	8/11/2024	Wireless Voice, Data & Accessories	\$0.00
<b>Year To Date Added Expenses</b>						<b>08/24/22 Additional Associated Expenses</b>	<b><u>\$192,058.00</u></b>
<b>Revised Total of Contract State#591 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$192,058.00</u></b>
State#592	1/13/2022	Bigson II, LLC dba Equipment Specia	Fleet Management	Task Oriented 8/13/2024	8/13/2024	Replacement Parts Repair Services for Snow and Ice Control	\$0.00
<b>Year To Date Added Expenses</b>						<b>09/26/22 Additional Associated Expenses</b>	<b><u>\$184,318.44</u></b>
<b>Revised Total of Contract State#592 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$184,318.44</u></b>
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
<b>Year To Date Added Expenses</b>						<b>09/26/22 Additional Associated Expenses</b>	<b><u>\$980,971.68</u></b>
<b>Revised Total of Contract State#593 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$980,971.68</u></b>
State#596	4/6/2022	Genuine Parts Company dba LoStocco	Fleet Management	Task Oriented 10/19/2026	10/19/2026	NASPO Automotive Parts	\$0.00
<b>Year To Date Added Expenses</b>						<b>09/26/22 Additional Associated Expenses</b>	<b><u>\$161,356.00</u></b>
<b>Revised Total of Contract State#596 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$161,356.00</u></b>
State#597	3/16/2022	Cisco, LLC	Engineering	Task Oriented 5/31/2025	5/31/2025	Various Environmental Services	\$0.00
<b>Year To Date Added Expenses</b>						<b>05/18/22 Additional Associated Expenses</b>	<b><u>\$318,101.35</u></b>
<b>Revised Total of Contract State#597 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$318,101.35</u></b>
Coop#100	12/1/2021	Firematic Supply Co., Inc.	Fire Prevention/Fire Marshal	Task Oriented 11/30/2021	5/31/2023	Purchase of Pierce Enforcer Custom Pumper	\$0.00
<b>Year To Date Added Expenses</b>						<b>04/15/20 Additional Associated Expenses</b>	<b><u>\$564,866.29</u></b>
<b>Revised Total of Contract Coop#100 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$564,866.29</u></b>

\* Variant to original due to change order/amendment

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**Tracking Report for Active Contracts in Excess of \$100,000**

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>
Coop#102	6/15/2020	TAPCO	Traffic Enforcement	Task Oriented 2/28/2025	2/28/2025	Traffic Control Products & Related Products & Solutions	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/23/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$119,042.85</u></b>
<b>Revised Total of Contract Coop#102 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$119,042.85</u></b>
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
<b>Year To Date Added Expenses</b>					<b>08/05/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$330,840.66</u></b>
<b>Revised Total of Contract Coop#103 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$330,840.66</u></b>
Coop#104	8/6/2020	Staples Contract & Commercial LLC	Technology	Task Oriented 4/6/2024	4/6/2024	Products & Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/04/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$368,850.00</u></b>
<b>Revised Total of Contract Coop#104 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$368,850.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>08/26/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$127,817.64</u></b>
<b>Revised Total of Contract Coop#106 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$127,817.64</u></b>
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
<b>Year To Date Added Expenses</b>					<b>07/01/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$240,520.00</u></b>
<b>Revised Total of Contract Coop#108 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$240,520.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>07/01/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$165,000.00</u></b>
<b>Revised Total of Contract Coop#109 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$165,000.00</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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#113	3/23/2021	10-75 Emergency Vehicles	Stamford Fire Department	Task Oriented 9/30/2023	9/30/2023	Procurement of 10-75 Emergency Lighting Storage Solutions	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/19/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$123,716.00</u></b>
<b>Revised Total of Contract Coop#113 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$123,716.00</u></b>
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
<b>Year To Date Added Expenses</b>					<b>03/22/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$134,741.43</u></b>
<b>Revised Total of Contract Coop#114 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$134,741.43</u></b>
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
<b>Year To Date Added Expenses</b>					<b>09/01/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$740,042.48</u></b>
<b>Revised Total of Contract Coop#131 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$740,042.48</u></b>
Coop#132	12/28/2021	WillScot	Facilities Management	Task Oriented 9/30/2024	9/30/2024	Modular Buildings, Portable Storage, & Relocatable Walkways	\$0.00
<b>Year To Date Added Expenses</b>					<b>07/28/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$114,516.58</u></b>
<b>Revised Total of Contract Coop#132 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$114,516.58</u></b>
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
<b>Year To Date Added Expenses</b>					<b>01/11/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$183,053.89</u></b>
<b>Revised Total of Contract Coop#134 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$183,053.89</u></b>
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
<b>Year To Date Added Expenses</b>					<b>09/26/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$591,077.64</u></b>
<b>Revised Total of Contract Coop#135 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$591,077.64</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**Tracking Report for Active Contracts in Excess of \$100,000**

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>
Coop#140	4/26/2022	Municipal Emergency Services, Inc.	Stamford Fire Department	Task Oriented 5/7/2024	5/7/2024	Firefighting Equipment	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/10/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$244,400.00</u></b>
<b>Revised Total of Contract Coop#140 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$244,400.00</u></b>
Coop#66	4/1/2015	Dell Computer Corporation	Technical Services	Date Specific 3/31/2017	3/31/2017	Dell Computer Software & Hardware Procurement Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/19/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$5,764,004.96</u></b>
<b>Revised Total of Contract Coop#66 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$5,764,004.96</u></b>
Coop#77	1/1/2020	ODP, Office Depot	Purchasing	Task Oriented 12/31/2019	12/31/2023	Office Supply Procurement	\$0.00
<b>Year To Date Added Expenses</b>					<b>09/19/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,503,967.56</u></b>
<b>Revised Total of Contract Coop#77 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$1,503,967.56</u></b>
Coop#79	1/1/2022	Home Depot	Purchasing	Task Oriented 12/31/2021	12/31/2026	Procurement of Supplies, Products and Services	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/30/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$198,592.04</u></b>
<b>Revised Total of Contract Coop#79 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$198,592.04</u></b>
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
<b>Year To Date Added Expenses</b>					<b>09/19/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$161,635.61</u></b>
<b>Revised Total of Contract Coop#80 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$161,635.61</u></b>
Coop#83	10/9/2018	Axon Enterprise, Inc	Engineering	Task Oriented 10/8/2023	10/8/2023	Taser & Related Products	\$0.00
<b>Year To Date Added Expenses</b>					<b>10/06/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$607,288.19</u></b>
<b>Revised Total of Contract Coop#83 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$607,288.19</u></b>

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**Tracking Report for Active Contracts in Excess of \$100,000**

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>
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
<b>Year To Date Added Expenses</b>					<b>08/11/22</b>	<b>Additional Associated Expenses</b>	<u>\$268,431.54</u>
<b>Revised Total of Contract Coop#88 and Additional Purchase Orders and PO Revisions</b>							<b>\$268,431.54</b>
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
<b>Year To Date Added Expenses</b>					<b>08/15/22</b>	<b>Additional Associated Expenses</b>	<u>\$409,699.41</u>
<b>Revised Total of Contract Coop#89 and Additional Purchase Orders and PO Revisions</b>							<b>\$409,699.41</b>
Coop#94	2/27/2020	Fire-End & Croker Corp.	Stamford Fire Department	Task Oriented 12/31/2023	12/31/2023	Protective Outerwear	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/09/22</b>	<b>Additional Associated Expenses</b>	<u>\$566,710.00</u>
<b>Revised Total of Contract Coop#94 and Additional Purchase Orders and PO Revisions</b>							<b>\$566,710.00</b>
GSA#101	11/19/2020	Atlantic Diving Supply, Inc.	Grants Administration	Task Oriented 8/31/2024	8/31/2024	Muple Award Schedule	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/10/21</b>	<b>Additional Associated Expenses</b>	<u>\$185,617.76</u>
<b>Revised Total of Contract GSA#101 and Additional Purchase Orders and PO Revisions</b>							<b>\$185,617.76</b>
GSA#63	6/28/2020	Networkfleet, Inc.	Road Maintenance	Task Oriented 12/31/2014	12/31/2024	GPS Unit Tracking /Software Procurement	\$0.00
<b>Year To Date Added Expenses</b>					<b>08/16/22</b>	<b>Additional Associated Expenses</b>	<u>\$284,938.20</u>
<b>Revised Total of Contract GSA#63 and Additional Purchase Orders and PO Revisions</b>							<b>\$284,938.20</b>
GSA#66	6/4/2019	Municipal Emergency Services, Inc.	Fire Training Center	Task Oriented 6/3/2019	6/3/2024	Emergency Response Clothing & Equipment Procurement.	\$0.00
<b>Year To Date Added Expenses</b>					<b>06/29/17</b>	<b>Additional Associated Expenses</b>	<u>\$143,710.09</u>
<b>Revised Total of Contract GSA#66 and Additional Purchase Orders and PO Revisions</b>							<b>\$143,710.09</b>

\* Variant to original due to change order/amendment

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**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>
GSA#72	8/19/2016	Municipal Citation Solutions, LLC	Traffic Engineering	Task Oriented 3/2/2023	3/2/2023	License Plate Recognition System	\$47,212.00
<b>Year To Date Added Expenses</b>					<b>06/20/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$178,637.60</u></b>
<b>Revised Total of Contract GSA#72 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$225,849.60</u></b>
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
<b>Year To Date Added Expenses</b>					<b>12/07/21</b>	<b>Additional Associated Expenses</b>	<b><u>\$100,499.54</u></b>
<b>Revised Total of Contract GSA#85 and Additional Purchase Orders and PO Revisions</b>							<b><u>\$100,499.54</u></b>

\* Variant to original due to change order/amendment

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**Waivers of the Competitive Bid or Proposal Process Contracts Over 100,000**

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Term</i>	<i>Award</i>	<i>Amount</i>
7/21/2022	W#1499	Mayor's Office	322578	Soundwaters, Inc Cove Island Park 1281 Cove Road Stamford, CT 06902-5457	No	SoundWaters is providing over 90% of the funds for the project. Bidding out the construction would not have changed the amount of the City's capital contribution.	Task Oriented 6/30/2023	Awarded	\$800,000.00

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 12/31/2022**  
**Tracking Report for Contracts Conditionally Awarded in Excess of \$100,000**

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<i>Contract ID</i>	<i>Date of Awarded</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
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There is no activity during this period