



**PURCHASING DEPARTMENT  
INTER-OFFICE CORRESPONDENCE**



Date: April 15, 2014

TO: Michael Handler, Director of Administration  
David R. Martin, Mayor  
John J. Louizos, Chairperson, Board of Finance  
✓ Randall M. Skigen, President, Board of Representatives

RE: Purchasing Contracts Report for the Period of 01//01/13– 03//31/14

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering January 1, 2014 through March 31, 2014:

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

*Leon T. DiMartino, C.P.M., A.P.P.*  
Leon T. DiMartino, C.P.M., A.P.P.  
Contracts Compliance Officer

Cc: Jim Hricay, OPM Director  
Beverly A. Aveni, Purchasing Agent,  
Donna Loglisci, Town & City Clerk

**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Contracts Awarded by the Competitive Bidding Process**

**Part A- New Bids Advertised This Quarter**

<b><u>Bid #</u></b>	<b><u>Bid Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
S-6395	01/07/14	Retro-Commissioning the AITE High School	N/A	N/A	Engineering	N/A
S-6345A (Rebid)	01/16/14	Code Compliance Upgrades & Building inspections at the SWPCA.	N/A	N/A	Engineering	N/A
S-6396	01/02/14	Tamp Down Single Stream Recycling (Conditional Award 01/16/14)	North Atlantic Hauling	\$20,000.00	Transfer Sta.	Task Oriented
S-6397	01/14/14	Unit Ventilator at Springdale Elementary School.	N/A	N/A	Engineering	N/A
S-6398	01/22/14	Elevator "C" Cylinder Replacement. (Conditional Award 02/11/14)	Schindler Elevator Corporation	N/A	Engineering	Task Oriented
S-6399	02/25/14	Transportation & Disposal of Wastewater , Screenings & Grit.	N/A	N/A	WPCA	N/A
S-6400	03/05/14	Cart Path Replacement & Installation (Conditional Award 03/21/14)	Cavaliere Industries	\$160,470.71	E.Brennan Golf Course	Task Oriented
S-6401A	02/27/14	Sanitary Sewer Repairs for SWPCA (Conditional Award 03/13/14)	Servidio Landscaping	\$50,000.00	WPCA	Task Oriented
S-6401B	02/27/14	Sanitary Sewer Repairs for WPCA (Conditional Award 03/13/14)	Cavaliere Industries	\$50,000.00	WPCA	Task Oriented

**Purchasing Department**  
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**Contracts Awarded by the Competitive Bidding Process**

**Part A- New Bids Advertised This Quarter**

<b><u>Bid #</u></b>	<b><u>Bid Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
S-6402	03/11/14	Citywide Roadway Asphalt Surface Replacement Program.	N/A	N/A	Engineering	N/A
S-6403	03/12/14	Fire Alarm Replacement at Newfield Elementary School.	Advanced Security Technology	\$98,184.00	Engineering	02/07/14 - 02/06/15
S-6404	03/13/14	Hauling & Disposal of Single Stream Recycling	N/A	N/A	Transfer Sta.	N/A
S-6405	03/18/14	Emergency Generator & Lighting Installation at Stillmeadow Elementary School.	N/A	N/A	Engineering	N/A
S-6406	03/19/14	Entry Porch Restoration at Scofield Manor	N/A	N/A	Engineering	N/A
S-6407	03/26/14	Rebuilding 75" Mack Tower Ladder for Belltown Fire Department.	N/A	N/A	Fire Dept.	N/A

**Notes:**

Conditional award is defined as an award that is awaiting the appropriate certificates of insurance, performance bonds, and /or corporate resolutions and/or encumbering requisitions.

**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Contracts Awarded By The Competitive Bid Process**

**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6174	09/08/10	02/01/11	Sanitary Sewer Repairs	Portanova Excavating	Fee Schedule	WPCA	02/01/11- 01/31/14
Amendments #1 - #30		01/16/14	Adjustments & Closing Out of Project.	Portanova Excavating	<u>\$1,439,442.02</u>	WPCA	02.01/11 - 01/31/14
			Revised Total of Bid #S-6174 & 30 Amendments		\$1,439,442.00		
S-6201	04/06/11	06/30/11	Citywide Roadway Asphalt Patching Program	Deering Construction	\$10,000.00	Engineering	06/30/11 - 06/30/14
Amendments #1 - #8		01/31/14	Additional Citywide Roadway Asphalt.	Deering Construction	<u>\$834,648.41</u>	Engineering	06/30/11 - 06/30/14
			Revised Total of Bid #S-6201 & 8 Amendments		\$844,648.41		
S-6211	05/17/11	07/14/11	Citywide Storm System Clearing and Investigation	Onevac Sewer & Drain Service.	\$86,900.00	Engineering	07/14/11 - 06/30/14
Amendments #1 - #73		03/26/14	Additional Services Provided.	Onevac Sewer & Drain Service	<u>\$393,343.88</u>	Engineering	07/14/11 - 06/30/14
			Revised Total of Bid #S-6211 & 73 Amendments		\$460,243.88		
S-6224	07/19/11	08/08/11	Citywide Tree Pruning & Removal Program	Asplundh Tree Expert Co.	\$10,000.00	Facilities	08/08/11 - 06/30/14
Amendments #1 - #23		03/21/14	Additional Tree Pruning & Removal Serv	Asplundh Tree Expert Co.	<u>\$189,879.38</u>	Facilities	08/08/11 - 06/30/14
			Revised Total of Bid #S-6224 & 23 Amendments		\$199,879.38		

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6243-B	12/07/11	05/02/12	Materials & Products for City , Park fields & Municipal Golf Course	Tuckahoe Turf Farm	\$5,500.00	Facilities	05/02/12 - 05/07/15
Amendments #1 - #11		01/28/14	Additional Products & Services	Tuckahoe Turf Farm	<u>\$10,461.00</u>	Facilities	05/02/12 - 05/07/15
			Revised Total Bid #S-6243-B & 11 Amendments		\$15,961.00		
S-6243-F	12/27/11	05/02/12	Materials & Products for City Parks, Playfield The Cardinals, Inc. & Municipal Golf Course.		\$2,000.00	E.Brennan Golf Course	05/02/12 - 05/01/14
Amendments #1 - #5		02/06/14	Additional Materials & Products Ordered. The Cardinals, inc.		<u>\$8,886.84</u>	E.Brennan Golf Course	05/02/12 - 05/01/14
			Revised Total of Bid #S-6243F & 5 Amendments		\$10,886.84		
S-6244	12/20/11	02/28/12	Purchase of Fire Hydrant Equipment & Parts G & L Water Works Supply		\$25,000.00	Fire Dept.	02/28/12 - 02/27/15
Amendments #1 - #5		02/18/14	Additional Fire Hydrant Equipment & Parts.	G & L Water Works Supply	<u>\$57,500.00</u>	Fire Dept.	02/28/12 - 02/27/15
			Revised Total Bid #S-6244 & 5 Amendments		\$82,500.00		
S-6245	01/10/12	03/07/12	Transportation & Disposal of Waste Water, Screenings & Grit.	Royal Environmental - Services	\$25,000.00	WPCA	03/07/12 - 03/06/15
Amendments #1 - #9		03/12/14	Additional Transportation & Disposal Services Provided.	Royal Environmental-Services	<u>\$153,000.00</u>	WPCA	03/07/12 - 03/06/15
			Revised Total of Bid #S-6245 & 9 Amendments		\$178,000.00		

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S-6246	01/11/12	01/03/12	Removal & Disposal of Grease in Pump Station Wet Wells.	Environmental Services, Inc	\$10,000.00	WPCA	01/31/12 - 01/30/15
Amendments #1 - #9		01/24/14	Additional Removal & Disposal Services	Environmental Services	<u>\$81,593.98</u>	WPCA	01/31/12 - 01/30/15
			Revised Total of Bid #S06246 & 9 Amendments		<u>\$91,593.98</u>		
S-6248	01/18/12	02/07/12	Safety Shoes or Boots	Saf-Gard Safety Shoe Co.	Unit Pricing	Risk Mgmt.	02/07/12 - 02/06/15
Amendments #1 - #34		03/10/14	Actual Orders for Safety Shoes or Boots	Saf-Gard Safety Shoe Co.	<u>\$42,475.70</u>	Risk Mgmt.	02/07/12 - 02/06/15
			Revised Total of Bid #S-6248 & 34 Amendments		<u>\$42,475.70</u>		
S-6284A (Rebid)	12/18/12	01/16/13	Building Security Systems Alarm & Fire Monitoring Service	Stanley Convergent Security	\$2,000.00	Facilities	01/16/13 - 01/15/15
Amendments #1 - #13		03/21/14	Additional Monitoring & Alarm Services	Stanley Convergent Security	<u>\$20,109.84</u>	Facilities	01/16/13 - 01/15/15
			Revised Total of Bid #S-6284A & 13 Amendments		<u>\$22,109.84</u>		
S-6289	09/19/12	01/04/13	Purchase of Plumbing Goods & Supplies	F.W. Webb Company	\$5,000.00	Facilities	01/04/13 - 01/03/15
Amendments #1 - #18		03/13/14	Additional Plumbing Goods & Supplies	F.W. Webb Company	<u>\$41,955.35</u>	Facilities	01/04/13 - 01/03/15
			Revised Total of Bid #S-6289 & 18 Amendments		<u>\$46,955.35</u>		

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S-6291	09/25/12	11/05/12	Elevator Maintenance & Repair Services	Schindler Elevator Corp.	\$1,000.00	Facilities	11/05/12 - 11/14/14
Amendments #1 - #5		02/27/14	Additional Elevator Services Provided.	Schindler Elevator Corp.	<u>\$10,668.11</u>	Facilities	11/05/12 - 11/14/14
			Revised Total of Bid #S-6291 & 5 Amendments		\$11,668.11		
S-6295	10/16/12	01/02/13	Purchase of Janitorial & Paper Goods & Supplies	WB Mason Co., Inc.	\$1,500.00	Facilities	01/02/13 - 01/02/15
Amendments #1 - #8		02/04/14	Additional Supplies Ordered.	WB Mason Co., Inc.	<u>\$21,036.12</u>	Facilities	01/02/13 - 01/02/15
			Revised Total of Bid #S-6295 & 8 Amendments		\$22,536.12		
S-6298	10/17/12	11/30/12	HVAC Materials & Supplies Procurement	Johnstone Supply	\$1,500.00	Facilities	11/30/12 - 11/29/14
Amendments #1 - #11		01/24/14	Additional HVAC Materials & Supplies	Johnstone Supply	<u>\$33,637.07</u>	Facilities	11/30/12 - 11/29/14
			Revised Total of Bid #S-6298 & 11 Amendments		\$35,137.07		
S-6301	10/25/12	11/15/12	Irrigation, Installation , Service & Repair of Sprinkler Systems	Summer Rain Sprinkler	\$3,000.00	Facilities	11/15/12 - 11/14/14
Amendments #1 - #24		03/25/14	Additional Sprinkler System Services	Summer Rain Sprinkler	<u>\$16,286.14</u>	Facilities	11/15/12 - 11/14/14
			Revised Total of Bid #S-6301 & 24 Amendments		\$19,286.14		

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S-6309	12/04/12	01/07/13	On-Call Emergency Electrical Services	Shock Electric	\$4,625.00	Facilities	01/08/13 - 01/07/15
Amendments #1 - #8		01/09/14	Additional On-Call Emergency Electrical Services Provided.	Shock Electric	<u>\$7,073.65</u>	Facilities	01/08/13 - 01/07/05
Revised Total of Bid #S06309 & 8 Amendments					\$11,698.65		
S-6310	12/06/12	02/12/13	Citywide Supply, Planting & Maintenance of Trees Program.	Louis Barbato Landscaping	\$27,900.00	Engineering	02/12/13 - 01/03/14
Amendments #1 - #2		01/03/14	Additional Tree Program Services	Louis Barbato - Landscaping	<u>\$12,606.00</u>	Engineering	02/12/13 - 01/03/14
Revised Total of Bid #S-6310 & 2 Amendments					\$40,506.00		
S-6313	12/11/12	01/23/13	Universal Rollout Waste Containers	Cesco	\$75,264.00	Transfer Sta.	01/23/13 - 01/22/17
Amendments #1 - #4		02/27/14	Additional Rollout Containers	Cesco	<u>\$43,700.00</u>	Transfer Sta.	01/23/13 - 01/22/17
Revised Total of Bid #S-6313 & 4 Amendments					\$118,964.00		
S-6314	12/19/12	02/01/13	Purchase of Soap Dispenser Equipment & Supplies.	Zep Sales & Service	\$1,000.00	Police Dept.	02/01/13 - 01/31/15
Amendments #1 - #12		03/13/14	Additional Purchases Required	Zep Sales & Service	<u>\$17,029.60</u>	Police Dept.	02/01/13 - 01/31/15
Revised Total of Bid #S-6314 & 12 Amendments					\$18,029.60		



**Purchasing Department**  
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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6319	01/23/13	04/01/13	Code & Life Safety Improvements at Turn of River Middle School.	Montagno Construction	\$1,174,450.00	Engineering	Task Oriented
Amendments #1 - #6		03/17/14	Additional Improvements Provided.	Montagno Construction	<u>\$83,284.20</u>	Engineering	Task Oriented
			Revised Total of Bid #S-6319 & 6 Amendments		\$1,257,734.20		
S-6320	01/22/13	02/01/13	Repair & Maintain Fire Apparatus	Five Star Fire	\$10,000.00	Fire Dept.	02/27/13 - 02/26/15
Amendments #1 - #5		01/15/14	Additional Services Provided.	Five Star Fire	<u>\$26,673.00</u>	Fire Dept.	02/27/13 - 02/26/15
			Revised Total of Bid #S-6320 & 5 Amendments		\$36,673.00		
S-6325	02/19/13	03/31/13	Overhead Door Maintenance & Repair Service.	Crawford Door	\$100.00	Transfer Sta.	03/13/13 - 03/13/15
Amendments #1 - #17		01/21/14	Additional Repair Services Provided.	Crawford Door	<u>\$10,998.02</u>	Transfer Sta	03/13/13 - 03/13/15
			Revised Total of Bid #S-6325 & 17 Amendments		\$11,098.02		
S-6326	02/20/13	07/26/13	Park Improvements Cummings Marina Bulkhead Replacement.	Tardio Landscaping	\$277,922.65	Engineering	07/26/13 - 07/31/14
Amendments #1 - #2		03/31/14	Additional Replacement Services	Tardio Landscaping	<u>\$5,175.00</u>	Engineering	07/26/13 - 07/31/14
			Revised Total of bid #S-6326 & 2 Amendments		\$283,097.65		

**Purchasing Department  
Report For The Period From January 1, 2014 Through March 31, 2014  
Contracts Awarded By The Competitive Bid Process**

**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<b><u>Bid #</u></b>	<b><u>Bid Date</u></b>	<b><u>Date of Execution</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
S-6329	03/12/13	04/24/13	Boyle Stadium Historic Restoration	Diversity Construction Group, LLC	\$1,207,314.00	Engineering	04/24/13 - 05/01/14
Amendment #1		01/16/14	Additional Restoration Services	Diversity Construction Group, LLC	<u>\$100,960.02</u>	Engineering	04/24/13 -05/01/14
Revised Total of Bid #S-6329 & 1- Amendment					<b>\$1,308,274.02</b>		
S-6333	03/26/13	04/22/13	Repair/Replace Truck Springs	Superior Spring Mfg.	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/21/15
Amendments #1 - #11		01/28/14	Additional Truck Springs	Superior Spring Mfg.	<u>\$59,519.13</u>	Fleet Mgmt.	04/22/13 - 04/21/15
Revised Total of Bid #S-6333 & 11 Amendments					<b>\$64,519.13</b>		
S-6335	03/27/13	04/23/13	Automotive Replacement Parts	Lostocco Auto Parts	\$7,500.00	Fleet Mgmt.	04/23/13 - 04/22/15
Amendments #1 - #15		03/27/14	Additional Automotive Parts Ordered.	Lostocco Auto Parts	<u>\$61,550.00</u>	Fleet Mgmt.	04/23/13 - 04/22/14
Revised Total of Bid #S-6335 & 15 Amendments					<b>\$69,050.00</b>		
S-6336	03/28/13	04/22/13	Autobody Repair Services for Passenger Vehicles & Light Duty Trucks.	Twin Ridge Autobody	\$10,000.00	Fleet Mgmt.	04/22/13 - 04/21/15
Amendments #1 - #10		03/25/14	Additional Autobody Services Provided.	Twin Ridge Autobody	<u>\$55,798.09</u>	Fleet Mgmt.	04/22/13 - 04/21/14
Revised Total of Bid #S-6336 & 10 Amendments					<b>\$65,798.09</b>		

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6337	04/02/13	04/22/13	Service, Repair, Rebuild or Replace Automatic Transmissions.	A-1 Transmissions	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/21/15
Amendments #1 - #4		02/25/14	Additional Automatic Transmissions	A-1 Transmissions	<u>\$22,250.00</u>	Fleet Mgmt.	04/22/13 - 04/21/15
			Revised Total of Bid #S-6337 & 4 Amendments		\$27,250.00		
S-6340	04/25/13	05/23/13	Occupational Health Services	Greenwich Hospital Occupational Health	Fee Basis	Hn. Res.	05/23/13 - 04/22/15
Amendments #1 - #4		01/02/14	Additional Health Services Provided.	Greenwich Hospital Occupational Health	<u>\$60,461.00</u>	Hn. Res.	05/23/13 - 04/22/15
			Revised Total of Bid #S-6340 & 4 Amendments		\$60,461.00		
S-6343	04/17/13	08/08/13	Personal Safety/Protection Equipment	Safety Source Northeast	\$2,000.00	Facilities	08/08/13 - 08/07/14
Amendments #1 - #15		03/31/14	Additional Personal Safety/Protection Equipment.	Safety Source Northeast	<u>\$20,258.93</u>	Facilities	08/08/13 - 08/07/14
			Revised Total of Bid #S-6343 & 15 Amendments		\$22,258.93		
S-6347	04/30/13	08/14/13	Streetscape & Outdoor Lighting Maintenance Shock Electric Program.		\$20,000.00	Engineering	08/14/13 - 08/13/15
Amendments #1 - #2		03/12/14	Additional Streetscape Lighting Ordered	Shock Electric	<u>\$3,332.00</u>	Engineering	08/14/13 - 08/13/15
			Revised Total of Bid #S-6347 & 2 Amendments		\$23,332.00		

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S-6348-A	05/01/13	07/05/13	Street Scape Lighting Equipment	Graybar Electric	\$288,959.67	Engineering	07/05/13 - 07/05/14
Amendments #1 - #2		01/29/14	Additional Lighting Equipment	Graybar Electric	<u>\$50,000.00</u>	Engineering	07/05/13 - 07/05/14
			Revised Total of Bid #S-6348A & 2 Amendments		\$338,959.67		
S-6349	05/02/12	09/30/13	Rosa Hartman Park Renovation	WJL Equities	\$185,500.00	Engineering	09/30/13 - 06/30/14
Amendment #1		02/19/14	Additional Park Renovations Provided.	WJL Equities	<u>\$29,805.62</u>	Engineering	09/30/13 - 06/30/14
			Revised Total of Bid #S-6349 & 1 Amendment		\$215,305.62		
S-6351	05/08/13	06/14/13	Stamford Urban Transit way - Phase II	CJ Fucci	\$12,933,366.00	Engineering	06/14/13 - 05/14/15
Amendments #1 - #3		03/26/14	Additional Services Provided.	CJ Fucci	<u>\$48,560.80</u>	Engineering	06/14/13 - 05/14/15
			Revised Total of Bid #S-6351 & 3 Amendments		\$12,981,926.80		
S-6354	05/21/13	02/26/14	Code Compliance Upgrades & Building Improvements.	Dappreio Construction	<u>Cancelled on 02/26/14</u>	Engineering	<u>Company is Out of Business</u>
S-6354A (Rebid)	01/16/14	03/17/14	Code Compliance Upgrades & Building Improvements.	Diversity Construction Group, LLC	\$387,083.00	Engineering	03/17/14 - 07/17/14
S-6369	07/11/13	01/09/14	Roof Replacement for William Pitt Child Development Center	Domack Restoration, LLC	\$140,000.00	Engineering	01/09/14 - 07/01/14

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<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6378A (Rebid)	12/18/13	02/25/14	Window & Door Replacement at Cloonan Middle School.	Arrow Steel Window Corp.	\$1,943,400.00	Engineering	02/25/14 -09/15/14
S-6379	10/15/13	02/04/14	HVAC Upgrades at Stamford Police Dept. Headquarters	Kleeberg Mechanical Services, LLC	\$1,141,485.00	Engineering	02/03/14 - 09/30/14
S-6380A	10/22/13	01/15/14	Chiller Replacement at Westhill High School Springdale Elementary School & Toquam Elementary School.	L.Holzner Electric Co.	\$647,400.00	Engineering	01/10/14 - 04/01/14
S-6380B	10/22/13	01/15/14	Chiller Replacement at Westhill High School Springdale Elementary School & Toquam Elementary School.	All State Construction, Inc.	\$384,752.00	Engineering	01/10/14 -04/01/14
S-6380C	10/22/13	01/15/14	Chiller Replacement at Westhill High School Springdale Elementary School & Toquam Elementary School	Hunter Mechanical, Inc.	\$169,899.00	Engineering	01/10/14 - 04/01/14
S-6381	10/15/13	01/30/14	HVAC Upgrades at Smith House Skilled Nursing Facility-West Wing	SK Mechanical, LLC	\$225,775.00	Engineering	01/28/14 - 03/01/14
S-6383	10/16/13	12/13/13	Purchase of Hardware Goods & Supplies	Grainger Parts Oper's	\$1,500.00	Facilities	12/13/13 - 12/13/14
Amendments #1 - #6		03/26/14	Additional Hardware Purchases	Grainger Parts Oper's	<u>\$3,501.14</u>	Facilities	12/31/13 - 12/13/14
			Revised Total of bid #S-6383 & 6 Amendments		<u>\$5,001.14</u>		
S-6384	10/17/13	01/30/14	Glenbrook Firehouse Exhaust Hood System	Cancelled on 01/30/14	N/A	N/A	N/A

**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Contracts Awarded By The Competitive Bid Process**

**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6385	10/29/13	01/21/14	Laboratory Services for Pesticide, Arsenic & Uranium Analysis in Water	Premier Laboratory, Inc.	Fee Schedule	Health Dept.	01/21/14 - 01/20/16
S-6386	10/30/13	03/25/14	Stamford Police Dept. Marine Division Removal & Installation of Marine Engines.	Rex Marine Center, Inc.	\$45,808.74	Fleet Mgmt.	Purchase Order (s)
S-6387	11/06/13	02/20/14	Rebuild 75" Tower Truck Ladder (No Bid Proposals Received- Cancelled on 02/20/14)	N/A	N/A	Fire Dept.	Cancelled on 02/20/14
S-6388	11/12/13	01/15/14	Material Supply Sodium Hypochlorite	JCI Jones Chemicals	\$21,200.00	WPCA	01/15/14 - 01/14/15
S-6389	11/19/13	01/24/14	Vehicle Equipment Fleet Tires	Toce Brothers, Inc.	\$63,000.00	Fleet Mgmt.	01/24/14 - 01/23/15
S-6390	11/20/13	02/07/14	Purchase of Various Recreational Supplies	S & S Worldwide, Inc.	Unit Pricing	Recreational Services	02/07/14 - 02/06/15
Amendment #1	02/18/14		Actual Purchases of Supplies	S & S Worldwide, Inc.	<u>\$22,000.00</u>	Recreational Services	02/0714 - 02/06/15
			Revised Total of Bid #S-6390 & 1 Amendment		\$22,000.00		
S-6391	12/04/13	02/26/14	Pool Maintenance & Repair Service at Dorothy Heroy Complex.	Sandoval's Pools Service	\$500.00	Facilities	02/26/14 - 02/25/15
Amendment #1	02/26/14		Actual Services Provided	Sandoval's Pools Service	<u>\$3,500.00</u>	Facilities	02/26/14 - 02/25/15
			Revised Total of Bid #S-6391 & 1 Amendment		\$4,000.00		

**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Contracts Awarded By The Competitive Bid Process**

**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6392	12/05/13	02/24/14	Printing of Voter Notification & Canvass Cards	Horizon Concepts	Unit Pricing	Registrar of Voters	Purchase Order (s)

**Notes:**

One dollar is the minimal amount that a contract may be issued for when there is no requisition yet to accompany the bid award.

T & M basis refers to Time & Materials Basis, which is how repairs are calculated, once a job is established & ready to work on.

**Purchasing Department  
Report For The Period From January 1, 2014 Through March 31, 2014  
Contracts Awarded by the Competitive Proposal Process**

**Part A - New RFP's/RFQ's Advertised This Quarter**

<b><u>RFP #</u></b>	<b><u>RFP Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
RFP #629	03/21/14	Architectural/Engineering Design Services for Dressing Room Theatre Addition.	Lothrop Associates	\$29,500.00	Engineering	Task Oriented
RFP #630	01/09/14	Disposition of Property & Building at South End Fire Station No.2.	N/A	N/A	Engineering	N/A
RFP #631	01/30/13	Skilled Nursing Facility On-Site Billing for Services	N/A	N/A	Smith House	N/A
RFP #632	02/13/14	Skilled Nursing Center On Site In-Patient & OT-Patient Rehabilitation Therapy Services.	N/A	N/A	Smith House	N/A
RFP #633	02/20/14	Comprehensive Banking Services	N/A	N/A	Comptroller's Office	N/A
RFP #634	03/20/14	Federal Lobbying Services	N/A	N/A	Economic Development	N/A
RFP #635	03/27/14	Professional Auditing Service	N/A	N/A	Comptroller's Office	N/A

**Notes:**

**Conditional award is defined as an award that is awaiting the appropriate certificates of insurance, performance bonds, and/or corporate resolutions and/or encumbering requisitions.**



**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Contracts Awarded by the Competitive Proposal Process**

**Part B - Previous RFP/RFQ Contracts & Change Orders Executed Or Voided This Quarter**

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP#412-B	03/04/09	11/01/09	Liability Claims Administrator	Gallagher Bassett Services	\$17,500.00	Risk Mgmt.	11/01/09 - 10/31/14
<b>Amendments #1 - #45</b>		<b>03/25/14</b>	<b>Additional Liability Claims Services Provided.</b>	<b>Gallagher Bassett Services</b>	<b><u>\$674,465.38</u></b>	<b>Risk Mgmt.</b>	<b>11/01/09 - 10/31/14</b>
<b>Revised Total of RFP #412-B &amp; 45 Amendments</b>					<b>\$691,965.38</b>		
RFP #423	02/21/07	07/01/08	Insurance Brokerage Services	Arthur J. Gallagher Risk Mgmt.	\$75,000.00	Risk Mgmt.	07/01/08 - 06/30/15
<b>Amendments #1 - #61</b>		<b>03/25/14</b>	<b>Additional Brokerage Services Provided.</b>	<b>Arthur J. Gallagher Risk Mgmt.</b>	<b><u>\$7,087,856.00</u></b>	<b>Risk Mgmt.</b>	<b>07/01/08 - 06/30/15</b>
<b>Revised Total of RFP #423 &amp; 61 Amendments</b>					<b>\$7,162,856.00</b>		
RFP #544	08/28/20	20/38/20	Professional Auditing Services	O'Connor, Davies, Munns & Dobbins	Fee Basis	WPCA	07/01/10 - 06/30/15
<b>Amendments #1 - #44</b>		<b>01/02/14</b>	<b>Additional Auditing Services</b>	<b>O'Connor, Davies, Munns &amp; Dobbins. LLP</b>	<b><u>\$440,000.00</u></b>	<b>WPCA</b>	<b>07/01/10 - 06/30/15</b>
<b>Revised Total of RFP #544 &amp; 44 Amendments</b>					<b>\$440,000.00</b>		
RFP #551	09/16/10	02/18/11	Security Services for Government Center	SSC of Connecticut, Inc.	\$158,284.00	Facilities	01/29/11 - 04/28/14
<b>Amendments #1 - #8</b>		<b>10/24/14</b>	<b>Additional Security Services Provided.</b>	<b>SSC of Connecticut, Inc.</b>	<b><u>\$1,308,848.44</u></b>	<b>Facilities</b>	<b>01/29/11 - 04/28/14</b>
<b>Revised Total of RFP #551 &amp; 8 Amendments</b>					<b>\$1,467,132.44</b>		
RFP #564	12/18/11	02/11/14	Tax Increment Financing	Cancelled on 02/11/14	N/A	Tax Dept.	Cancelled - 02/11/14

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #579	12/08/11	004/20/12	Street Light Maintenance & Admin.	Shock Electrical Contractors	\$19,000.00	Engineering	04/20/12 - 04/20/15
Amendments #1 - #8		03/21/14	Additional Street Light Services Provided.	Shock Electrical Contractors	<u>\$339,792.90</u>	Engineering	04/20/12 - 04/20/15
Revised Total of RFP #579 & 8 Amendments					\$358,792.90		
RFP #581	01/12/12	03/08/12	Maintenance Services for Government Center.	Sun Services, LLC	\$29,140.30	Facilities	06/04/12 - 08/31/15
Amendments #1 - #6		02/20/14	Additional Maintenance Services Provided.	Sun Services, LLC	<u>\$1,373,531.75</u>	Facilities	06/04/12 - 08/31/15
Revised Total of RFP #581 & 6 Amendments					\$1,402,672.05		
RFP #602	02/28/13	05/08/13	Maintenance & Design Telecom. Services	Fairfield County Communications	\$75,000.00	Tech. Svcs	05/08/13 - 05/07/16
Amendments #1 - #26		03/24/14	Additional Telecom Services Provided	Fairfield County Communications	<u>\$80,219.60</u>	Tech. Svcs.	05/08/13 - 05/07/16
Revised Total of RFP #602 & 26 Amendments					\$155,219.60		
RFP #608	03/07/13	07/11/13	Personal Property Tax Audits	Tax Management Associates	\$175,000.00	Assessor's Office	07/11/13 - 07/10/16
Amendments #1 - #4		03/27/14	Additional Tax Audits Required.	Tax Management Associates	<u>\$145,000.00</u>	Assessor's Office	07/11/13 - 07/10/16
Revised Total of RFP #608 & 4 Amendments					\$320,000.00		
RFP #616	07/25/13	02/11/14	Operations & Maintenance of Sludge Dyer Facility & Beneficial Use of Bio solids (Conditional Award 02/11/14)	Synagro Connecticut, LLC	\$300,000.00	WPCA	Task Oriented
RFP #620	10/03/13	02/12/14	Professional Auditing Services for WPCA (Conditional Award 02/12/14)	CohnReznick, LLP	Fee Basis	Board of Finance	Task Oriented

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #622	10/17/13	02/11/14	Architectural/Engineering Services for Stamford Police Department Jails.	Jacunski, Humes Architects	\$39,300.00	Engineering	02/11/14 -04/24/14
RFP #623	10/17/13	02/10/14	West Side Transportation Study (Conditional Award 02/10/14)	Fitzgerald & Halliday, Inc.	\$39,000.00	Land Use Bureau	Task Oriented
RFP #624	10/31/13	01/27/14	Parking Ticket Management Services (Conditional Award 01/27/14)	Municipal Citation Solutions, LLC	Fee Basis	Cashier's Office	Task Oriented
RFP #625	11/17/13	01/08/14	Security Services for Government Center (Conditional Award 01/08/14)	Century Protective Services, Inc.	Fee Basis	Facilities	Task Oriented
RFP #625-I	11/17/13	03/20/14	Interim Contract for Security Services	Century Protective Services, Inc.	\$32,840.00	Facilities	03/18/14 - 06/28/14
RFP #626		01/27/13	Management of Bell, Bedford & Summer Street Garages & Parking Facilities (Conditional Award 01/27/14)	Laz Parking	Fee Basis	Facilities	Task Oriented
RFP #627	11/14/13	01/24/14	Operations of Food Services at Cummings, Cove & West Beaches. (Conditional Award 01/24/14)	Costa Foods, Inc.	Fee Basis	Facilities	Task Oriented

**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Waivers Of The Competitive Bid Or Proposal Process**

<b><u>Date</u></b>	<b><u>Waiver #</u></b>	<b><u>Department</u></b>	<b><u>Req #</u></b>	<b><u>Vendor</u></b>	<b><u>Comments</u></b>	<b><u>Amount</u></b>
01/28/14	#673	Public Safety	#224344	Bellan Corporation	Two Kitchen Hoods at Glenbrook Firehouse need replacement. The prior competitive bid of this item resulted in excessive high cost. Therefore , this item was then put out for successive quotes that proved substantially lower in expense and within budget. Therefore this item is being awarded to Bellan Corporation in compliance with City of Stamford Purchasing Ordinance #23-18,3 (B) (1) (d)	\$21,000.00
02/03/14	#674	Fire Dept.	#222888	Aquarion Water of CT.	Aquarion Water of CT has been identified as the owner of the parts & ability to properly install and repair fire hydrants with time being a critical factor and Aquarion Water of CT. has been identified as a sole source vendor in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c ).	\$25,000.00
02/04/14	#675	Facilities	#225572	Central Electric & Generator	There is a need to upgrade and repair all City of Stamford generators & Central Electric & Generator has been identified as a source service provider able to perform this work in compliance with City of Stamford Purchasing Ordinance #23-18 (B) (2).	\$16,000.00
03/06/14	#676	Police Dept.	#218597	Curley's Diner	There is a need to provide prisoners with meals at the City Police Dept. Headquarters and Curleys has been identified as a vendor able to perform this function in a timely manner with no interruption or delay in providing the service. This in in compliance with City of Stamford Purchasing Ordinance #23-18(3) (B) (1) ( c )	\$7,500.00
03/13/14	#677	Fire Dept.	226646	Cummins Power Systems	Cummins Power Systems has been identified as a sole source vendor for a replacement of the blown diesel engine on a frontline apparatus fire truck in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) ( c ).	\$18,380.00
03/18/14	#678	Facilities	#226703	Randall James	Randall James has been identified as a vendor able to perform work at Scalzi Park with time being a critical factor in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c ).	\$15,000.00

**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Waivers Of The Competitive Bid Or Proposal Process**

<b><u>Date</u></b>	<b><u>Waiver #</u></b>	<b><u>Department</u></b>	<b><u>Req #</u></b>	<b><u>Vendor</u></b>	<b><u>Comments</u></b>	<b><u>Amount</u></b>
01/02/14	#13/14-41	WPCA	#224510	Ressell Resources, Inc	There is a need to purchase a Qcec Auto sampler Model Optima-QLS for the WPCA and Ressell Resources has been identified as a sole source supplier able to provide this item in compliance with WPCA Ordinance #836.	\$6,249.00
01/15/14	#13/14-42	WPCA	#224550	Xlem Water Solutions	Xylem Water Solutions has been identified as the sole source manufacturer of Wedeco UV System parts required to service the disinfection system in compliance with WPCA Ordinance #836.	\$3,640.00
01/02/14	#13/14-43	WPCA	#224548	Mechanical Solutions	Mechanical Solutions, Incorporated has been identified as preferred vendor able to perform repairs to the Wilo Mixer that results in less down time and consumes less power after service by them. There fore this bid waiver is issued in compliance with WPCA Ordinance #836.	\$35,000.00
01/02/14	#13/14-44	WPCA	#224549	Envirodyne Systems	Quotes were received form two vendors for Clarifier Algae Brushes and Environdyne has been identified as a sole source supplier of algae brushes that perform well and do not damage the clarifier equipment and are therefore worth the slightly higher cost of purchase over the alternative supplier. Therefore this purchase is being done in compliance with WPCA Ordinance #836.	\$30,750.00
01/15/14	#13/14-45	WPCA	#224913	Xylem Water Solutions	Xylem Water Solutions has been identified as sole source supplier of the UV System Parts & Repair Services in compliance with the needs of the WPCA in compliance with WPCA Ordinance # 836.	\$20,000.00
01/24/14	#13/14-46	WPCA	#224021	Filter Belts, Inc.	There is a need to replace the belts on the Belt Filter Press and Filter Belts, Incorporated has been identified as a sole source supplier able to perform a like to like exact replacement of the same belts that will be able to keep the equipment up and running, as well as prevent further damage.	\$8,236.00

**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Waivers Of The Competitive Bid Or Proposal Process**

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
02/10/14	#13/14-47	WPCA	#223819	Rome McGuidan, PC	Rome McGuigan performs Legal services for the WPCA and the reason for this bid waiver is that legal expense are expected to exceed the \$10,000 threshold for this item. In order to allow for consistent and non-interrupted Legal services , this bid waiver has been issued to increase the amount to a "not to exceed \$25,000 " range in compliance with WPCA Ordinance #836.	\$25,000.00
02/11/14	#13/14-48	WPCA	#225787	Allagash Valve & Controls, Inc.	Allagash Valve & Controls is the sole source manufacturer for the UV System Effluent Gate Actuator and therefore this bid waiver is issued to allow purchase of these parts from them in compliance with WPCA Ordinance #836.	\$6,896.00
03/10/14	#13/14-49	WPCA	#226393	Phoenix Environmental	There is a need to provide Permit Required Analytical Testing and Phoenix Environmental Laboratories has been identified as a source able to perform these services in compliance with WPCA Ordinance #836.	\$1,100.00
03/10/14	#13/14-50	WPCA	#22694	MaCalaster Bicknell Co.	Unanticipated need to provide WPCA with process control equipment existed and MaCalaster Bicknell has been identified as a sole source vendor able to perform these tasks in compliance with WPCA Ordinance #836.	\$2,500.00
?	#13/14-51	WPCA	?	Xylem Water Solutions	?	?
03/10/14	#13/14-52	WPCA	226396	Ackerly & Ward	The WPCA needed a Legal consultant to perform legal services regarding SWPCA foreclosures and Ackerly & Ward has been identified as a source able to perform these services in compliance with WPCA Ordinance # 836.	\$25,000.00
03/10/14	#13/14-53	WPCA	#226312	Waco Scaffolding	There is a need to provide rental column supports in the basement of the raw sewage building and Waco Scaffolding has been identified as a sole source supplier able to perform these tasks in compliance with WPCA Ordinance #836.	\$2,800.00

**Purchasing Department**  
**Report For The Period From January 1, 2014 Through March 31, 2014**  
**Waivers Of The Competitive Bid Or Proposal Process**

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
03/10/14	#13/14-54	WPCA	#226433	Wescor Associates	There is need to provide pump parts to repair primary pumps and Wescor has been identified as a sole source able to perform this service in compliance with WPCA Ordinance #836.	\$11,754.00

The WPCA uses their own unique series of bid waiver numbers and forms that are different from those used by the City and therefore this explains any inconsistency in the bid waiver numbers listed for WPCA projects.

There may be some inconsistency in the dates that bid waivers are issued due to delays caused by further reviews and determination of an appropriate budget appropriation required for such purchases.

One or two of the City bid waivers could have been included in the next quarterly report, but are included here to allow for bid waiver number consistency.

? - Indicates that these WPCA bid Waivers were never received and the numbers are listed to reflect both the fact that the bid waivers were never received, as well as to allow for number consistency in the bid waiver report.

**Purchasing Department**  
**Report for the Period From January 1, 2014 Through March 31, 2014**  
**Contracts Which Have Been Extended**

<b><u>Document Contract #</u></b>	<b><u>Original Date Of Contract</u></b>	<b><u>Date of Extension</u></b>	<b><u>Item Description</u></b>	<b><u>Vendor</u></b>	<b><u>Extended Through</u></b>	<b><u>Extension Amount</u></b>	<b><u>Department</u></b>
S-6268	12/03/12		Scale House & Outbound Truck Scale	Saley Construction	12/31/14	Fee Basis	Engineering
S-6326	07/26/13		Park improvements-Cummings Marina Bulkhead Replacement at Cummings Park.	Tardio Landscape Contracting	07/31/14	Fee Basis	Engineering
S-6329	04/24/13		Boyle Stadium Historic Restoration - Phases IA & II	Diversity Construction Group, LLC	05/01/14	Fee Basis	Engineering
S-6341	05/28/13		Flat Glass/Windshield Installation Service & Repair	4 Star Auto Glass	05/01/15	T & M Basis	Fleet Mgmt.
S-6342-C	05/08/13		Materials & Products for City Parks & Municipal Golf Course.	Harrell's, LLC	05/07/15	Unit Pricing	Facilities
S-6243-D	05/08/13		Materials & Products for City Parks & Municipal Golf Course.	Westchester Turf Supply	05/09/15	Unit Pricing	Facilities
S-6243-E	05/01/13		Materials & Products for City Parks & Municipal Golf Course.	New England Specialty Soils	05/02/15	Unit Pricing	E. Brennan Golf Course
S-6243-F	05/01/13		Materials & Products for City Parks & Municipal Golf Course.	The Cardinals, Inc.	05/01/15	Unit Pricing	Facilities
S-6243-I	05/01/13		Materials & Products for City Parks & Municipal Golf Course.	EH Turf Supply	05/01/15	Unit Pricing	Facilities
S-6262-A	05/21/12		Transportation Services for Summer Programs	First Student, Inc.	08/17/14	Fee Basis	Recreation Services
S-6262-B	05/18/12		Transportation Services for Summer Programs	Dattco, Inc.	08/03/14	Fee Basis	Recreation Services
S-6369-Sum	01/09/14		Roof Replacement at William Pitt Child Development Center.	Domack Restoration	06/21/14	Fee Basis	Engineering



**Purchasing Department**  
**Report for the Period From January 1, 2014 Through March 31, 2014**  
**Contracts Which Have Been Extended**

<b><u>Document Contract #</u></b>	<b><u>Original Date Of Contract</u></b>	<b><u>Date of Extension</u></b>	<b><u>Item Description</u></b>	<b><u>Vendor</u></b>	<b><u>Extended Through</u></b>	<b><u>Extension Amount</u></b>	<b><u>Department</u></b>
S-6352	07/26/13		Rehabilitation of June Road Bridge over the Mianus River	McNamee Construction	12/31/14	Fee Basis	Engineering
S=6380-A	01/10/14		Chiller Replacement at West Hill, Springdale & Toquam Schools.	L.Holzner Electric. Co.	07/01/14	Fee Basis	Engineering
S-6380-B	01/10/14		Chiller Replacement at West Hill, Springdale & Toquam Schools.	All State Construction	07/01/14	Fee Basis	Engineering
S-6380-C	01/10/14		Chiller Replacement at West Hill, Springdale & Toquam Schools.	Hunter Mechanical	07/01/14	Fee Basis	Engineering
RFP #289	07/01/03		Emergency Medical Services	Stamford EMS,Inc.	06/01/15	Fee Basis	Public Safety
RFP #353-B	07/01/06		Parking Ticket Management Services (Extended Per Settlement Agreement /Law Dept. on 03/10/14)	Net Tech Solutions	01/31/14	Fee Basis	Cashier's Office
RFP #423	07/01/08		Insurance Brokerage Services	Arthur J. Gallagher	06/30/15	Fee Basis	Risk Mgmt.
RFP #478	03/09/09		Investment Consultants for Municipal OPEB Trust	Fiduciary Investment Advisors, LLC	09/10/14	Fee Basis	OPM
RFP #488	02/19/09		Golf Cart Rental Services	Hole In One Rental	02/19/19	Rental Fee basis	E.Brennan Golf Course
RFP #533	07/01/10		Bond Counsel Services	Robinson & Cole	06/30/15	Fee basis	OPM
RFP #584	07/11/12		Printing & Mailing of Tax Bills	D-3 Logic, Inc	07/10/15	Fee Basis	Tax Assessor

**Purchasing Department**  
**Report for the Period From January 1, 2014 Through March 31, 2014**  
**Contracts Which Have Been Extended**

<b><u>Document Contract #</u></b>	<b><u>Original Date Of Contract</u></b>	<b><u>Date of Extension</u></b>	<b><u>Item Description</u></b>	<b><u>Vendor</u></b>	<b><u>Extended Through</u></b>	<b><u>Extension Amount</u></b>	<b><u>Department</u></b>
RFP #600	02/25/13		Heating, A/C & Ventilating at Stamford Police Dept. Headquarters.	Lan Associates	10/01/14	Fee Basis	Engineering
RFP #622	01/14/14		Architectural/Engineering Services at Stamford Police Department Jails.	Jucunski Humes, Architects, LLC	06/30/15	Fee Basis	Engineering
State #214	10/29/10		Fencing & Gate Installation Services	AC Fencing	05/31/14	T & M Basis	Facilities
State #216	12/03/10		Compact Tractor Procurement for Parks Department.	Bobcat of Connecticut	06/30/14	Unit Pricing	Facilities
State #251	11/14/11		Retreading, Purchase & Repair of Truck Tires	Toce Brothers	05/31/14	T & M Basis	Fleet Mgmt.

**Note**

(1) T & M Basis means that work is to be done on a time & materials basis.

(2) Unit Pricing means that individual items are priced on an each unit basis.

**Purchasing Department**  
**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #129 (CT. State No. 07PSX0219)	08/11/08	Ammunition Procurement for Stamford Police Department.	Eagle Point Gun	\$45,707.00	Police Dept.	08/11/08 - 12/31/14
Amendments #1 - #17	03/19/14	Additional Ammunition Procurement	Eagle Point Gun	<b><u>\$270,898.70</u></b>	Police Dept.	08/11/08 - 12/31/14
		Revised Total of State #129 & 17 Amendments		<b>\$316,605.70</b>		
State # 180 (CT State No. 04PSX0153)	09/10/09	Prescription Services for Smith House Residents	Value Health Care, Inc.	\$7,500.00	Smith House	09/10/09 - 07/31/14
Amendments #1 - #41	02/25/14	Additional Prescription Services Provided.	Value Health Care, Inc.	<b><u>\$873,500.00</u></b>	Smith House	09/10/09 - 07/31/14
		Revised Total of State #180 & 41 Amendments		<b>\$881,000.00</b>		
State #195 (CT. State No. RFP #001-A-23-704)	12/16/09	Dark Fiber, Installation, Leasing & Maintenance	Fibertech Networks	\$18,000.00	Tech. Svcs.	Task Oriented
Amendments #1 - #24	03/12/14	Additional Dark Fiber Services Provided.	Fibertech Networks	<b><u>\$151,321.92</u></b>	Tech. Svcs.	Task Oriented
		Revised Total of State #195 & 24 Amendments		<b>\$169,321.92</b>		
State #197 (CT State No. A-99-001)	11/30/09	Motorola Agreement for Parts	Motorola Solutions	\$1,737,900.00	Tech. Svcs	Task Oriented
Amendments #1 - #12	01/24/14	Additional Parts Orders Placed	Motorola Solutions	<b><u>\$5,030,198.70</u></b>	Tech. Svcs.	Task Oriented
		Revised Total of State #197 & 12 Amendments		<b>\$6,768,098.70</b>		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State # 212 (CT. State No. 10PSX0107)	08/18/10	Greases, Oils, Lubricants for Fleet Management	GH Berlin Oil Company	\$14,500.00	Fleet Mgmt.	08/16/10 - 07/31/13
<b>Amendments #1 - #26</b>	<b>03/04/14</b>	<b>Additional Purchases for Fleet Management</b>	<b>GH Berlin Oil Company</b>	<b><u>\$162,128.32</u></b>	<b>Fleet Mgmt.</b>	<b>08/16/10 - 07/31/13</b>
		<b>Revised Total of State # 212 7 26 Amendments</b>		<b>\$176,628.32</b>		
State # 214 (CT. State No. 09PSX0387)	10/29/10	Fencing & Gate Installation Services	AC Fencing, Inc.	\$2,000.00	WPCA	10/29/10 - 03/01/14
<b>Amendments #1 - #43</b>	<b>03/26/14</b>	<b>Additional Fencing &amp; Gate Installation Services</b>	<b>AC Fencing, Inc.</b>	<b><u>\$130,716.75</u></b>	<b>WPCA</b>	<b>10/29/10 - 03/01/14</b>
		<b>Revised Total of State #214 &amp; 43 Amendments</b>		<b>\$132,716.75</b>		
State #216 (CT. State No. 08PSX0121)	12/09/10	Compact Tractor Procurement for Parks Dept.	Bobcat of Connecticut	\$62,623.80	Fleet Mgmt.	12/03/10 - 06/30/14
<b>Amendments #1 - #7</b>	<b>02/20/14</b>	<b>Additional Compactor Tractor Items Provided.</b>	<b>Bobcat of Connecticut</b>	<b><u>\$380,643.00</u></b>	<b>Fleet Mgmt.</b>	<b>12/03/10 - 06/30/14</b>
		<b>Revised Total of State #216 &amp; 7 Amendments</b>		<b>\$443,266.80</b>		
State #229 (CT State No. 10PSX044)	05/05/11	OEM Truck Parts & Engine Procurement.	Hine Brothers, Inc.	Unit Pricing	Fleet Mgmt.	05/05/11 - 12/31/14
<b>Amendments #1- #19</b>	<b>02/26/14</b>	<b>Actual Truck Parts &amp; Engines Purchased.</b>	<b>Hine Brothers, Inc.</b>	<b><u>\$109,701.00</u></b>	<b>Fleet Mgmt.</b>	<b>05/05/11 - 12/31/14</b>
		<b>Revised Total of State #229 &amp; 19 Amendments</b>		<b>\$109,701.00</b>		
State #234 (CT. State No. 10PSX0090)	06/06/11	Electrical Supplies Procurement.	Northeast Electrical Distr.	\$3,000.00	Facilities	06/06/11 - 06/30/14
<b>Amendments #1 - #48</b>	<b>02/24/14</b>	<b>Additional Electrical Supplies Purchased.</b>	<b>Northeast Electrical Distr.</b>	<b><u>\$106,310.88</u></b>	<b>Facilities</b>	<b>06/06/11 - 06/30/14</b>
		<b>Revised Total of State #234 &amp; 47 Amendments</b>		<b>\$109,310.88</b>		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #236 (CT. State No. 10PSX0238)	06/16/11	Asbestos Abatement Services for Engineering Bureau Project.	A.A.I.S. Corporation	\$11,466.15	Engineers	06/16/11 - 01/31/16
Amendments #1 - #14	02/18/14	Additional Asbestos Abatement Services	A.A.I.S. Corporation	<b><u>\$186,956.52</u></b>	Engineers	06/16/11 - 01/31/16
		Revised Total of State #236 & 14 Amendments		<b>\$198,422.67</b>		
State #237 (CT. State No. 10PSX0162)	08/03/11	Non-OEM Rebuilt Hydraulic Cylinders	C&C Hydraulics, Inc.	\$2,500.00	Fleet Mgmt.	07/12/11 - 10/31/14
Amendments #1 - #17	03/12/14	Additional Rebuilt Hydraulic Cylinders	C & C Hydraulics, Inc.	<b><u>\$50,672.36</u></b>	Fleet Mgmt.	07/12/11 - 10/31/14
		Revised Total of State #237 & 17 Amendments		<b>\$53,172.36</b>		
State # 244 (CT. State No. 10PSX0307)	10/11/11	Small Engine Repair Services	Steven Willand Company	\$30,000.00	Facilities	10/11/11 - 07/31/14
Amendments #1 - #2	02/24/14	Additional Small Engine Repair Services	Steven Willand Company	<b><u>\$3,662.00</u></b>	Facilities	10/11/11 - 07/31/14
		Revised Total of State #244 & 1 Amendment		<b>\$33,662.00</b>		
State #250 (CT. State No. 11PSX0165)	10/27/11	Caterpillar Equipment, Parts & Service.	HO Penn Machinery Co., Inc.	\$40,000.00	Fleet Mgmt.	10/25/11 - 09/30/14
Amendments #1 - #20	01/17/14	Additional Purchases Made & Services Provided.	HO Penn Machinery Co., Inc.	<b><u>\$579,266.93</u></b>	Fleet Mgmt.	10/25/11 - 09/30/14
		Revised Total of State #250 & 20 Amendments		<b>\$619,266.93</b>		
State # 251 (CT. State No. 11PSX00039)	12/21/11	Retreading, Repair & Purchase of Truck Tires	Toce Brothers, Inc.	Unit Pricing	Fleet Mgmt.	11/14/11 - 05/31/14
Amendments #1 - #72	03/20/14	Actual Tire Services Provided.	Toce Brothers, Inc.	<b><u>\$453,174.29</u></b>	Fleet Mgmt.	11/14/11 - 05/31/14
		Revised Total of State #251 & 72 Amendments		<b>\$453,175.29</b>		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #253 (CT. State No. 11PSX0217)	12/01/11	Employee Advisory Program (E.A.P.)	Behavioral Health Consultants	Fee Basis	Police Dept.	12/01/11 - 09/30/14
<b>Amendments #1 - #27</b>	<b>03/31/14</b>	<b>Actual Services Provided.</b>	<b>Behavioral Health Consultants</b>	<b><u>\$223,711.39</u></b>	<b>Police Dept.</b>	<b>12/01/11 - 09/30/14</b>
		<b>Revised Total of State #253 &amp; 27 Amendments</b>		<b>\$223,711.39</b>		
State #254 (CT. State No. 11PSX0190)	12/19/11	Heavy Duty Truck & Auto Replacement Parts Procurement.	Fleetpride, Inc.	Unit Pricing	Fleet Mgmt.	12/19/11 - 12/31/14
<b>Amendments #1 - #55</b>	<b>01/16/14</b>	<b>Actual Orders Placed for Replacement Parts.</b>	<b>Fleetpride, Inc.</b>	<b><u>\$204,470.85</u></b>	<b>Fleet Mgmt.</b>	<b>12/19/11 - 12/31/14</b>
		<b>Revised Total of State #254 &amp; 54 Amendments</b>		<b>\$204,470.85</b>		
State #257 (CT. State No. 11ITZ20012)	12/21/11	Radio Parts, Supplies & Accessories	Northeastern Communications	\$10,000.00	Fire Dept.	12/21/11 -05/16/16
<b>Amendments #1 - #48</b>	<b>03/20/14</b>	<b>Additional Orders Placed for Radio Parts, Supplies &amp; Accessories.</b>	<b>Northeastern - Communications</b>	<b><u>\$119,077.93</u></b>	<b>Fire Dept.</b>	<b>12/21/11 - 05/16/16</b>
		<b>Revised Total of State #257 &amp; 48 Amendments</b>		<b>\$129,077.93</b>		
State #258 (CT. State No. 11PSX0268)	02/07/12	Bottled Water & Cooler Rental	Crystal Rock Water, Co.	Unit Pricing	Police Dept.	02/07/12 - 12/31/14
<b>Amendments #1 - #31</b>	<b>03/28/14</b>	<b>Additional Bottled Water</b>	<b>Crystal Rock Water Co.</b>	<b><u>\$41,567.67</u></b>	<b>HN. Res.</b>	<b>02/07/12 - 12/31/14</b>
		<b>Revised Total of State #258 &amp; 31 Amendments</b>		<b>\$41,567.67</b>		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b><u>State</u></b> <b><u>GSA</u></b> <b><u>Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #270 (CT. State No. 10PSX0261)	05/21/12	OEM Truck Parts Procurement	Gabrielli Truck Sales	\$1,400.00	Fleet Mgmt.	05/21/12 - 12/31/14
Amendments #1 - #22	03/28/14	Additional OEM Parts Ordered.	Gabrielli Truck Sales	<u>\$196,245.07</u>	Fleet Mgmt.	05/21/12 - 12/31/14
		Revised Total of State #270 & 22 Amendments		<b>\$197,645.07</b>		
State #271 (CT. State No. 10PSX0204)	05/21/12	Maintenance, Repair & Operations Materials Procurement ( MRO)	Grainger, Inc.	Unit Pricing	Transfer - Station	05/21/12 - 02/28/14
Amendments #1 - #70	01/28/14	Actual M.R.O Materials Purchased.	Grainger, Inc.	<u>\$150,479.54</u>	Transfer- Station	05/21/12 - 02/28/14
		Revised Total of State #271 & 70 Amendments		<b>\$150,479.54</b>		
State #274 (CT. State No. 10PSX0238)	06/29/12	Asbestos, Lead, Mold Abatement Services.	A.A.I.S. Corp.	\$22,606.39	Engineering	06/29/12 - 01/31/16
Amendments #1 - #29	03/18/14	Additional Abatement Services Provided.	A.A.I.S. Corp.	<u>\$553,742.36</u>	Engineering	06/29/12 - 01/31/16
		Revised Total of State #274 & 29 Amendments		<b>\$576,348.75</b>		
State #277 (CT. State No. 10PSX0053)	08/02/12	Telephone Translation & Interpretation Services	Language Line	\$10,498.00	Police Dept.	08/02/12 - 04/30/14
Amendments #1 - #5	01/02/14	Additional Telephone Translation & Interpretation Language Line Services Provided.		<u>\$11,048.00</u>	Police Dept.	08/02/12 - 04/30/14
		Revised Total of State #277 & 5 Amendments		<b>\$21,546.00</b>		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #278 (CT. State No. 11PSX0117)	08/16/12	Uniform Procurement Services for the City of Stamford.	New England Uniform Co.	\$30,000.00	Police Dept.	08/16/12 - 10/31/14
Amendments #1 = #15	02/20/14	Additional Uniform Procurement Services Provided.	New England Uniform Co.	<u>\$220,895.00</u>	Police Dept.	08/16/12 - 10/31/14
		Revised Total of State #278 & 15 Amendments		<b>\$250,895.00</b>		
State #282 (CT. State No. 11PSX0117)	09/10/12	Fire & Police Emergency Equipment Procurement.	Fleet Auto Supply	\$4,640.00	Police/Fire Departments	09/10/12 - 10/31/14
Amendments #1 - #6	02/12/14	Additional Emergency Equipment Procurement.	Fleet Auto Supply	<u>\$29,818.40</u>	Police/Fire Departments	09/10/12 - 10/31/14
		Revised Total of State #282 & 6 Amendments		<b>\$34,458.40</b>		
State #287 (CT. State No. 10PSX0308)	10/18/12	Environmental Remediation Services	Eniro Services, Inc.	\$99,468.48	Engineering	10/18/12 - 09/24/16
Amendments #1 - #3	02/18/14	Additional Remediation Services Provided.	Enviro Services, Inc.	<u>\$95,000.00</u>	Engineering	10/18/12 - 09/24/16
		Revised Total of State #287 & 3 Amendments		<b>\$194,468.48</b>		
State #289 (New Jersey State No. A81300)	09/26/12	Laptop PC for Police Patrol Cars	Advanced Electronic Devices	\$47,191.67	Police Dept.	09/25/12 - 04/30/15
Amendments #1 - #3	01/07/14	Additional Laptop PC's for Police Vehicles.	Advanced Electronic - Devices	<u>\$73,099.60</u>	Police Dept.	09/25/12 - 04/30/15
		Revised Total of State #289 & 3 Amendments		<b>\$120,291.27</b>		



**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #291 (CT. State No. 11PSX0299)	11/21/12	Emergency Response Service Requiring Immediate Action.	Belfor Property Restoration	T & M Basis	Risk Mgmt.	11/21/12 - 04/01/17
Amendments #1 - #15	01/28/14	Additional Emergency Services Requiring Immediate Action.	Belfor Property Restoration	<u>\$125,279.15</u>	Risk Mgmt.	11/21/12 - 04/01/17
		Revised Total of State #291 & 15 Amendments		\$125,279.15		
State #292 (CT. State NO. 11PSX0088)	11/13/12	Rental of Portable Toilets for the City of Stamford	Royal Flush, Inc.	\$4,000.00	Youth Svcs.	11/13/12 - 05/31/14
Amendments #1 - #27	02/18/14	Additional Portable Toilet Rental Services	Royal Flush, Inc.	<u>\$63,344.75</u>	Youth Svcs.	11/13/12 - 05/31/14
		Revised Total of State #292 & 27 Amendments		\$67,344.75		
State #294 (CT. State No. 12PSX0097)	12/12/12	Enviro Remediation Services - Membrook Farms.	TRC Environmental Corp.	\$3,475.00	Engineering	12/12/12 - 10/31/17
Amendments #1 - #11	02/11/14	Additional Enviro Remediation Services.	TRC Environmental Corp.	<u>\$494,385.54</u>	Engineering	12/12/12 - 10/31/17
		Revised Total of State #294 & 11 Amendments		\$497,860.54		
State # 297 (CT. State No. 12PSX0666)	01/25/13	Purchase of 2 Highway Plow Trucks	Park City Truck Equipment	\$184,825.93	Fleet Mgmt.	01/25/13 - 03/31/15
Amendments #1 - #5	02/20/14	Additional Plow Truck Purchases	Park City Truck Equipment	<u>\$1,220,486.43</u>	Fleet Mgmt.	01/25/13 - 03/31/15
		Revised Total of State #297 & 5 Amendments		\$1,405,312.36		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #300 (CT. State No. 12PSX0323)	02/01/13	Sand, Topsoil & Gravel Procurement.	O & G Industries	Unit Pricing	Facilities	02/06/13 - 12/31/14
Amendment #1	01/13/14	Materials for Restoration due to Hurricane Storm Sandy Damage.	O & G Industries	<b><u>\$11,519.06</u></b>	Facilities	02/06/13 - 12/31/14
		Revised Total of State #300 & 1 Amendment		<b>\$11,519.06</b>		
State # 304 (CT. State No. OC-DDCS-ARC-0044)	04/23/14	Architectural -Services - On Call	Silver Petrucelli & Associates	\$83,600.00	Engineering	04/23/13 -08/30/14
Amendments #1 - #4	02/19/14	Additional On-Call Architectural Services	Silver Petrucelli & Associates	<b><u>\$132,650.00</u></b>	Engineering	04/23/13 - 08/30/14
		Revised Total of State #304 & 4 Amendments		<b>\$216,250.00</b>		
State #312 (CT. State No. 12PSX0372)	05/30/13	Purchase of Asphalt/Bituminous Concrete Material.	O & G Industries	\$50,000.00	Facilities	05/30/13 - 02/28/14
Amendments #1 - #5	03/10/14	Additional Asphalt /Bituminous Concrete Material.	O & G Industries	<b><u>\$83,222.63</u></b>	Facilities	05/30/13 - 02/28/14
		Revised Total of State #270 & 5 Amendments		<b>\$133,222.63</b>		
State #314 (CT. State No. 07PSX0357)	06/19/13	Trade Labor Services -Mechanical Services	Hunter Mechanical, Inc.	\$49,992.65	WPCA	06/13/13 - 03/31/14
Amendments #1 - #10	02/14/14	Additional Mechanical Services Provided.	Hunter Mechanical, Inc.	<b><u>\$129,628.63</u></b>	WPCA	06/13/13 - 03/31/14
		Revised Total of State #313 & 10 Amendments		<b>\$179,621.28</b>		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #315 (CT. State No. 11PSX0126)	08/05/13	Paint, Supplies and Materials Procurement.	Sherwin Williams Co.	\$15,000.00	Facilities	08/05/13 - 06/30/15
Amendments #1 - #5	02/04/14	Additional Paint Supplies & Materials	Sherwin Williams	<u>\$5,920.72</u>	Facilities	08/05/13 - 06/30/15
		Revised Total of State #315 & 5 Amendments		<b>\$20,920.72</b>		
State # 316 (CT. State No. 13PSX0043)	07/19/13	Influenza & Misc. Vaccine Procurement.	Sanofi Pasteur, Inc.	\$5,000.00	Health Dept.	07/19/13 - 05/31/15
Amendments #1 - #3	03/31/14	Additional Vaccine Procurement	Sanofi Pasteur, Inc.	<u>\$26,777.69</u>	Health Dept.	07/19/13 - 05/31/15
		Revised Total of State #316 & 3 Amendments		<b>\$31,777.69</b>		
State #318 (CT. State No. 10PSX0307)	08/20/13	Purchase of Lawn & Ground Equipment & Maintenance Services.	Farmington Valley Equipment	\$45,227.30	Fleet Mgmt.	08/20/13 - 07/31/14
Amendments #1 - #3	03/04/14	Additional Lawn & Ground Equipment & Maintenance Services.	Farmington Valley Equipment	<u>\$182,002.76</u>	Fleet Mgmt.	08/20/13 - 07/31/14
		Revised Total of State #318 & 3 Amendments		<b>\$227,230.06</b>		
State # 323 (CT. State No. 13PSX003)	09/16/13	Linen Rental & Laundry Services.	Unitex Textile Rental Service	\$75,000.00	Smith House	09/16/13 - 05/31/18
Amendment #1	02/25/14	Additional Linen Rental & Laundry Services	Unitex Textile Rental - Service	<u>\$3,000.00</u>	Smith House	09/16/13 - 05/31/18
		Revised Total of State #323 & 1 Amendment		<b>\$78,000.00</b>		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State # 325 (CT. State No. 13PSX0161)	10/31/13	Purchase Road Salt for Ice & Snow Control	International Salt Company	\$534,211.70	Traffic- Maintenance	10/31/13 - 06/30/14
<b>Amendment #1</b>	<b>02/11/14</b>	<b>Additional Road Salt Purchased</b>	<b>International Salt Company</b>	<b><u>\$318,942.00</u></b>	<b>Traffic- Maintenance</b>	<b>10/31/13 - 06/30/14</b>
		<b>Revised Total of State #325 &amp; 1 Amendment</b>		<b>\$853,153.70</b>		
State #326 (CT. State No. UC-KJ090812)	11/20/13	Office Supply Procurement	Office Max Workplace	Unit Pricing	OPM	11/20/13 - 06/30/18
<b>Amendments #1 - #2</b>	<b>01/20/14</b>	<b>Actual Office Supply Orders Placed</b>	<b>Office Max Workplace</b>	<b><u>\$2,150.00</u></b>	<b>OPM</b>	<b>11/20/13 - 06/30/18</b>
		<b>Revised Total of State #326 &amp; 2 Amendments</b>		<b>\$2,150.00</b>		
State #330 (CT. State No. 330)	01/24/14	The Purchase of Cisco Products & Services	Eplus	\$5,347.33	Tech Svcs	01/24/14 -12/09/17
State #331 (CT. State NO 10PSX0308)	01/13/14	The Purchase of Enviro-Remediation Services for E. Brennan Golf Course.	Connecticut Tank Removal	\$2,000.00	Engineering	01/13/13 - 12/25/17
State #332 (CT. State No. 10PSX0308)	01/13/14	Purchase of Environmental Services for the Engineering Bureau	Connecticut Tank Removal	\$3,434.32	Engineering	01/13/14 - 02/28/15
<b>Amendment #1</b>	<b>03/40/14</b>	<b>Additional Environmental Services Provided.</b>	<b>Connecticut Tank Removal</b>	<b><u>\$3,175.00</u></b>	<b>Engineering</b>	<b>01/13/14 - 02/28/15</b>
		<b>Revised Total of State #332 &amp; 1 Amendment</b>		<b>\$6,609.32</b>		
State #333 (GSA # GOF2877AA)	01/14/14	Situational Awareness Solutions & Response Assistant for 12 Schools.	Cancelled on 01/14/14	\$486,100.00	Engineering	Cancelled -01/14/14

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #334 (CT. State No. 12PSX0045)	01/17/14	Purchase of Solarwinds Hardware & Software Application Package.	SHI International Corp.	\$8,139.00	Tech. Svcs	01/17/14 -06/02/14
State #335 (CT. State No. 13PSX0017)	02/19/14	Purchase of Indoor & Outdoor Abatement Services	Fuss & O'Neill Enviroscience	\$79,427.50	Engineering	03/06/14 - 12/31/18
Amendments #1 - #2	03/21/14	Additional Abatement Services	Fuss & O'Neill Enviroscience	<u>\$89,644.00</u>	Engineering	03/06/14 - 12/31/18
		Revised Total of State # 335 & 2 Amendments		\$169,071.50		
State #336 (CT. State No. 09PSX0049)	02/27/14	Purchase of Janitorial & Custodial Supplies	EBP Supply Solutions	\$43,896.79	Engineering	02/27/14 -07/31/14
State #337 (CT. State No. 12PSX0097)	02/26/14	Purchase of Enviro Remediation Services	Diversified Technology-Consultants	\$50,800.00	Engineering	02/26/14 -10/31/17
Amendment #1	02/26/14	Additional Services Provided.	Diversified Technology-Consultants	<u>\$6,000.00</u>	Engineering	02/26/14 - 10/31/17
		Revised Total of State #337 & 1 Amendment		\$56,800.00		
State #338 (CT. State No. 13PSX0235)	03/12/14	Trade Labor Services	Hunter Mechanical	Fee Schedule	Engineering	03/12/14 - 03/31/19
State # 339 (CT. State No. 12PSX0307AQ)	03/27/14	The Purchase of Flooring & Carpet Products	Red Thread Spaces	\$92,750.50	Engineering	03/27/14 -12/31/18

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<b><u>State GSA Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #41	09/24/99	Vissionair Software for Police & Fire Departments	Tritech (Formerly Vissionaire)	\$510,318.75	Public Safety	Automatic Renewal
Amendments #1 - #9	02/28/14	Additional Software Product Services Provided.	Tritech Corp.	<u>\$439,039.69</u>	Public Safety	Automatic Renewal
		Revised Total of Misc. #41 & 9 Amendments		<b>\$949,358.44</b>		
Misc. #65	12/01/05	Design, Build, Operate & Maintain Thermal Drying Facility	Synagro Northeast, Inc.	\$500,000.00	WPCA	12/01/05 - 03/30/14
Amendments #1 - #13	03/27/14	Additional Thermal Facility Services Provided.	Synagro Northeast, Inc.	<u>\$7,314,253.20</u>	WPCA	12/01/05 - 03/30/14
		Revised Total of Misc. #65 & 13 Amendments		<b>\$7,814,253.20</b>		
Misc. #100	05/13/09	Consultant for Litigation of Real Estate Property Appeals.	Buckley Appraisal Services	Fee Basis	Assessor's Office	05/13/09 - 10/13/14
Amendments #1 - #12	03/27/14	Additional Consultant Services Provided.	Buckley Appraisal Services	<u>\$305,925.00</u>	Assessor's Office	05/13/09 - 10/13/14
		Revised Total of Misc. #100 & 12 Amendments		<b>\$305,925.00</b>		
Misc. #104	08/07/09	Design Services for Hope Street Project.	Waters Construction Co., Inc.	\$150,000.00	Traffic-Engineers	08/07/09 - 08/07/15
Amendments #1 - #6	01/13/14	Additional Design Services for Hope Street Project.	Waters Construction Co., Inc	<u>\$726,833.37</u>	Traffic-Engineers	08/07/09 - 08/07/15
		Revised Total of Misc. #104 & 6 Amendments		<b>\$876,833.37</b>		

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Misc. #112	07/08/96	Moving, Relocation & Auction Services for City of Stamford.	K.Fitts Moving & Storage Co.	\$18,500.00	Social - Services	Automatic Yearly Renewal
Amendments #1 - #44	02/18/14	Additional Services Provided For The City	K.Fitts Moving & Storage Co	<u>\$86,281.10</u>	Social-Services	Automatic Yearly Renewal
		Revised Total of Misc. #112 & 44 Amendments		\$104,781.10		
Misc. #188	01/25/11	Smith House Billing Software Program.	Keane Care, Inc.	\$4,820.00	Smith House	Purchase Order (s)
Amendments #1 - #10	03/28/14	Additional Software Billing Software Services	Keane Care, Inc.	<u>\$35,633.31</u>	Smith House	Purchase Order (s)
		Revised Total of Misc. #188 & 10 Amendments		\$40,453.31		
Misc. #224	07/21/11	Prepare the City of Stamford Cost Allocation Plan	Maximus	\$14,500.00	OPM	07/21/11 - 07/20/14
Amendments #1 - #2	01/27/14	Additional Cost Allocation Plan Services	Maximus	<u>\$14,750.00</u>	OPM	07/21/11 - 07/20/14
		Revised Total of Misc. #224 & 2 Amendments		\$29,250.00		
Misc. #226	12/14/11	Motor Vehicle & Equipment Parts & Repair	Sanitary Equipment Co.	\$7,500.00	Fleet Mgmt.	12/14/11 - 06/30/14
Amendments #1 - #27	03/28/14	Additional Repairs & Parts	Sanitary Equipment Co.	<u>\$112,403.49</u>	Fleet Mgmt.	12/14/11 - 06/30/14
		Revised Total of Misc. #226 & 27 Amendments		\$119,903.49		
Misc. #228	12.08/11	H.T.E. Software License & Service Agreement.	SPS VAR, LLC	Fee Basis	Tech. Svcs.	Task Oriented
Amendments #1 - #10	03/10/14	Additional Software Program Services Provided.	SPS VAR, LLC	<u>\$160,007.12</u>	Tech. Svcs.	Task Oriented
		Revised Total of Misc. #228 & 10 Amendments		\$160,007.12		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #271	08/28/12	License & Service for New City Website	Virtual Town Hall Holdings	\$25,000.00	Tech. Svcs.	08/28/12 - 08/28/14
Amendments #1 - #6	01/02/14	License & Service Agreement for New City Website.	Virtual Town Hall Holdings	<u>\$51,370.00</u>	Tech. Svcs.	08/28/12 - 08/28/14
Misc. #294	12/21/12	Revised Total of Misc. #272 & 6 Amendments Report Preparation to Medicare Cost Report & Long Care Facility Report.	Marcum, LLP	\$76,370.00 \$9,000.00	Smith House	Task Oriented
Amendments #1 - #4	01/16/14	Additional Services Provided to the City	Marcum, LLP	<u>\$13,250.00</u>	Smith House	Task Oriented
		Revised Total of Misc. #294 & 4 Amendments		<u>\$22,250.00</u>		
Misc. #311	04/02/13	Regional Permitting System Using Viewpoint Software.	Viewpoint Govt. Solutions	Fee Schedule	Tech. Svcs.	04/02/13 - 04/01/18
Amendments #1 - #5	01/30/14	Additional Viewpoint Software Services Provided.	Viewpoint Govt. Solutions	<u>\$242,692.00</u>	Tech. Svcs.	04/02/13 - 04/01/18
		Revised Total of Misc. #311 & 5 Amendments		<u>\$242,692.00</u>		
Misc. #324	07/31/13	Multi-Functional Copier Equipment (Based Upon Westchester RFPT-1169)	Connecticut Business - Systems	Fee Basis	Purchasing	07/31/13 - 06/05/15
Amendment #1	01/09/14	Actual Expenses for Multi-Functional Copier Equipment.	Connecticut Business-Systems	<u>\$5,000.00</u>	Purchasing	07/31/13 - 06/05/15
		Revised Total of Misc. #324 & 1 Amendment		<u>\$5,000.00</u>		
Misc. #344	01/01/14	Medical Consultant & Physician of Record	Henry Yoon, M.D.	\$3,500.00	Health Dept.	01/01/14 - 06/30/14
Amendment #1	01/15/14	Additional Medical Consultant Services	Henry Yoon, M.D.	<u>\$21,000.00</u>	Health Dept.	01/01/14 - 06/30/14
		Revised Total of Misc. #344 & 1 Amendment		<u>\$24,500.00</u>		



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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #345	07/01/13	Funding for Domestic Violence Program (Rec'd on 01/17/14)	Domestic Violence Crisis Ctr.	\$8,616.00	Community Development	07/01/13 - 06/30/14
Misc. #346	07/01/13	Funding for Life Planning Coach (Rec'd on 01/17/14)	Inspirica, Incorporated	\$18,000.00	Community Development	07/01/13 - 06/30/14
Misc. #347	02/25/14	Towing Services for City of Stamford	Lonestar Repair Service	Fee Basis	Police Dept.	02/25/14- 06/30/15
Amendments #1 - #2	03/10/14	Actual Towing Expenses.	Lonestar Repair Service	<u>\$3,500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised total of Misc. #347 & 2 Amendments		\$3,500.00		
Misc. #348	02/25/14	Towing Services for City of Stamford	East Coast Towing	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendments #1 - #2	03/10/14	Actual Towing Expenses	East Coast Towing	<u>\$3,500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #348 & 2 Amendments		\$3,500.00		
Misc. # 349	02/25/14	Towing Services for City of Stamford	East Coast Autobody	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendments #1 - #2	03/10/14	Actual Towing Expenses	East Coast Autobody	<u>\$3,500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #349 & 2 Amendments		\$3,500.00		
Misc. #350	02/25/14	Towing Services for City of Stamford	Riverside Autobody	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendment #1	03/10/14	Actual Towing Expenses	Riverside Autobody	<u>\$500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #350 & 1 Amendment		\$500.00		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #351	02/25/14	Towing Services for City of Stamford	O'Neill's Garage, Inc.	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendments #1 - #2	03/10/14	Towing Services for City of Stamford	O'Neill's Garage, Inc.	<u>\$3,500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. 351 & 2 Amendments		<b>\$3,500.00</b>		
Misc. #352	02/25/14	Towing Services for City of Stamford	Newfield Service, LLC	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendment #1	03/10/14	Actual Towing Expenses	Newfield Service, LLC	<u>\$500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #352 & 1 Amendment		<b>\$500.00</b>		
Misc. #353	02/25/14	Towing Services for City of Stamford	My Way Autobody	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendment #1	03/10/14	Actual Towing Expense	My Way Autobody	<u>\$500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #353 & 1 Amendment		<b>\$500.00</b>		
Misc. #354	02/25/14	Towing Services for City of Stamford	Razor's Auto Service & Body	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendment#1	03/10/14	Actual Towing Expense.	Razor's Auto Service & Body	<u>\$500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #354 & 1 Amendment		<b>\$500.00</b>		
Misc. #355	02/25/14	Towing Services for City of Stamford	Bill's Service Autobody	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendment #1	03/10/14	Actual Towing Expense	Bill's Service Autobody	<u>\$3,500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #355 & 1 Amendment		<b>\$3,500.00</b>		

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Misc. #356	02/25/14	Towing Services for City of Stamford	Bill's Service of South - Stamford	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendment #1	03/10/14	Actual Towing Expense	Bill's Service of South Stamford	<b><u>\$500.00</u></b>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #356 & 1 Amendment		<b>\$500.00</b>		
Misc. #357	02/25/14	Towing Services for City of Stamford	Bull's Head Service	Fee Basis	Police Dept.	02/25/14 - 06/30/15
Amendment #1	03/10/14	Actual Towing Expense	Bull's Head Service	<b><u>\$500.00</u></b>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #357 & 1 Amendment		<b>\$500.00</b>		
Misc. #358	07/01/13 Rec'd on 03/31/14	Historic Design Program	Historic Neighborhood Preservation	\$22,100.00	Community Development	07/01/13 - 06/30/14
Misc. #359	03/10/14	Loan for Phase II Heat Handler at 141 Franklin Street Location.	Inspirica, incorporated, Inc.	\$43,000.00	Community Development	03/10/14 - 06/30/14
Misc. #360	04/30/14	Home Rehabilitation Loan at 93 Spruce St.	Chen Kangyan	\$20,000.00	Community Development	04/30/14 - 04/30/24
Misc. #361	04/01/14	Online Procurement Services Agreement	eBid System	\$11,500.00	Tech. Svcs	04/01/14 - 04/01/19
Misc. #362	04/04/14	Rehabilitation of Cooling Tower @141 Franklin St.	Inspirica, Incorporated	\$35,048.00	Community Development	04/04/14 - 12/31/14

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GSA #21 (GSA #132-133/132-134)	04/17/08	Fleet Management Software Program.	Chevin Fleet Mgmt.	\$80,000.00	Fleet Mgmt.	04/17/08 - 08/15/15
Amendments #1 - #8	02/10/14	Additional Software Program Services	Chevin Fleet Mgmt.	<u>\$23,950.00</u>	Fleet Mgmt.	04/1708 - 08/15/15
		Revised Total of Coop #21 & 8 Amendments		\$103,950.00		
GSA #28 (GSA # 35F-333QJ)	10/20/08	Annual Contract for Kronos Time Clock Software Maintenance.	Kronos, Incorporated	\$80,842.81	Tech. Svcs	10/28/08 - 12/01/14
Amendments #1 - #13	01/24/14	Additional Software Maintenance Services Provided.	Kronos, Incorporated	<u>\$124,093.83</u>	Tech. Svcs.	10/28/08 - 12/01/14
		Revised Total of GSA #28 & 13 Amendments		\$204,936.64		
GSA #61 (GSA # 07F-007J)	10/25/13	Police Launch Replacement Engines (Cancelled & Replaced by Bid #S-6386 on 01/29/14)	Mercury Marine	\$32,660.70	Fleet Mgmt.	Cancelled on 1/29/2014
GSA #62 (GSA # 7FC-L#-030084-B)	02/12/14	Situational Awareness & Response Assistant for the Board of Education.	Status Solutions, LLC	\$486,100.00	Engineering	02/12/14 - 06/12/18
Coop #1 (WSCA/NASPO PC Contract)	09/01/04	Master Price Agreement for Dell Computer & Software Products.	Dell Computer	\$200,000.00	Tech. Svcs.	09/01/04 - 09/01/14
Amendments #1 - #39	03/26/14	Additional Purchases of Dell Products	Dell Computer	<u>\$161,106.01</u>	Tech. Svcs.	09/01/04 - 09/01/14
		Revised Total of Coop #1 & 39 Amendments		\$361,106.01		

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Coop #20 (UHF Cooperative)	08/013/07	Frozen Food Provisions for Smith House	Sysco Food Service	\$49,000.00	Smith House	Purchase Order (s)
Amendments #1 - #50	02/25/14	Additional Frozen Food Provisions	Sysco Food Service	<b><u>\$767,300.00</u></b>	Smith House	Purchase Order (s)
		Revised Total of Coop #20 & 50 Amendments		<b>\$816,300.00</b>		
Coop # 21 (UHF Cooperative)	08/15/07	Janitorial Supplies/Dishwashing Compounds	Ecolab, Inc	\$7,500.00	Smith House	Purchase Order (s)
Amendments #1 - #44	03/27/14	Additional Supplies Ordered	Ecolab, Inc.	<b><u>\$203,378.00</u></b>	Smith House	Purchase Order (s)
		Revised Total of Coop #21 & 44 Amendments		<b>\$210,878.00</b>		
Coop #22 (UHF Cooperative)	08/15/07	Dietary Supplies, Paper & Disposable Plates & Cups.	EBP	\$7,500.00	Smith House	Purchase Order (s)
Amendments #1 - #61	03/27/14	Additional Purchases of Products	EBP	<b><u>\$255,924.00</u></b>	Smith House	Purchase Order (s)
		Revised Total of Coop #22 & 61 Amendments		<b>\$263,424.00</b>		
Coop #35 (UHF Cooperative)	08/11/09	Eldercare Equipment & Supplies	Direct Supply, Inc.	\$2,500.00	Smith House	Purchase Order (s)
Amendments #1 - #42	02/25/14	Additional Eldercare Equipment & Supplies	Direct Supply, Inc.	<b><u>\$70,453.21</u></b>	Smith House	Purchase Order (s)
		Revised Total of Coop #35 & 42 Amendments		<b>\$72,953.21</b>		

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Coop #36 (UHF Cooperative)	08/06/09	Medical Supply Procurement for Smith House	McKesson Medical Supply	\$7,500.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #57</b>	<b>02/11/14</b>	<b>Additional Medical Supply Procurement</b>	<b>McKesson Medical Supply</b>	<b><u>\$972,270.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #36 &amp; 57 Amendments</b>		<b>\$979,770.00</b>		
Coop #38 (UHF Cooperative)	07/24/09	Coffee, Tea, Orange Juice Procurement for the Smith House.	New England Coffee Co.	\$4,320.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #13</b>	<b>02/11/14</b>	<b>Additional Coffee, Tea &amp; Orange Juice Orders Placed.</b>	<b>New England Coffee Co.</b>	<b><u>\$29,435.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #38 &amp; 13 Amendments</b>		<b>\$33,755.00</b>		
Coop #42 (UHF Cooperative)	09/23/09	Hardware Supply for the Smith House	Home Depot	\$1,500.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #14</b>	<b>02/25/14</b>	<b>Additional Hardware Supplies</b>	<b>Home Depot</b>	<b><u>\$35,750.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #42 &amp; 14 Amendments</b>		<b>\$37,250.00</b>		
Coop #43 (AAHA Cooperative)	11/21/09	Food Procurement Services for Smith House	Roma Food Service	\$14,900.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #33</b>	<b>02/25/14</b>	<b>Additional Food Procurement Services Required for Smith House</b>	<b>Roma Food Service</b>	<b><u>\$515,891.24</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #43 &amp; 33 Amendments</b>		<b>\$530,791.24</b>		

**Report for the period From January 1, 2014 Through March 31, 2014**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

State

GSA

<u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Coop #48 (UHF Cooperative)	07/29/10	Milk & Misc. Dairy Products for Smith House	Dean Northeast, LLC	\$23,400.00	Smith House	Purchase Order (s)
Amendments #1 - #17	02/25/14	Additional Milk & Misc. Dairy Orders Placed.	Dean Northeast, LLC	<u>\$131,349.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #48 & 17 Amendments		\$154,749.00		
Coop #58 (State of Mass. Contract # 10-19A-)VM05)	04/12/12	Ford Crown Vic & Light Duty Truck Procurement.	MHQ Municipal Vehicles	\$522,000.00	Police Dept.	04/12/12 - 11/30/14
Amendments #1 - #9	03/10/14	Additional Vehicle Purchases	MHQ Municipal Vehicles	<u>\$375,900.96</u>	Police Dept.	04/12/12 - 11/30/14
		Revised Total of Coop #58 & 9 Amendments		\$897,900.96		
Coop #61 (WSCA/NASPO PC Contract)	04/10/12	Computer Equipment & Software Procurement.	EMC Corp.	\$7,502.52	Tech. Svcs.	04/10/12 - 08/31/14
Amendments #1 - #3	02/03/14	Additional Computer Equipment & Software Purchases.	EMC Corp.	<u>\$55,221.69</u>	Tech. Svcs.	04/10/12 - 08/31/14
		Revised Total of Coop #61 & 3 Amendments		\$62,724.21		
Coop #64 (WSCA/NAPO PC Contract)	03/26/13	Access Points for Local Networks	Hi-Link Computer Corp.	\$6,725.00	Tech. Svcs.	03/26/13 - 05/31/14
Amendments #1 - #7	03/26/14	Additional Services Provided.	Hi-Link Computer Corp.	<u>\$33,723.00</u>	Tech. Svcs.	03/26/13 - 05/31/14
		Revised Total of Coop #64 & 7 Amendments		\$40,448.00		

(1) Conditional award is defined as an award that is awaiting the submission of appropriate certificates of insurance and performance bonds to be approved by the City's Risk Manager and/or encumbering requisitions.

(2) Under the Miscellaneous listings, we use the date that we actually received the contract as an award date, even though the actual dates of contract may precede the award date listed here. This is done so that these items may be listed and documented with some semblance of order.