

**PURCHASING DEPARTMENT
INTER-OFFICE CORRESPONDENCE**

Date: July 11, 2014

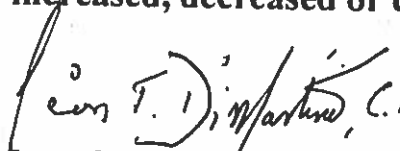
TO: Michael Handler, Director of Administration
David R. Martin, Mayor
John J. Louizos, Chairperson, Board of Finance
Randall M. Skigen, President, Board of Representatives ✓

RE: Purchasing Contracts Report for the Period of 04//01/14- 06//30/14

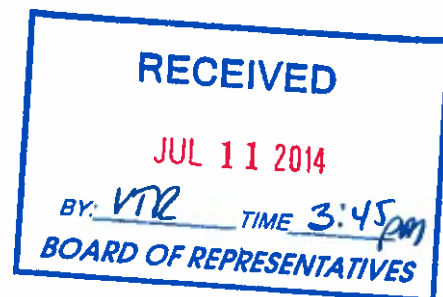
In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering April 1, 2014 through June 30, 2014:

- (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.

Please note that the term "Amendment (s)" as used in all of the quarterly reports, generally refers to purchase orders that are either issued, increased, decreased or cancelled.


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 April 1, 2014 Through June 30, 2014
Contracts Awarded by the Competitive Bidding Process

Part A- New Bids Advertised This Quarter

<u>Bid #</u>	<u>Bid Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6408	04/01/14	Citywide Sidewalk Program 2014/2015	Colonna Concrete & Asphalt Paving, LLC	\$2,398,751.20	Engineering	05/30/14 - 06/30/15
S-6409	04/02/14	Citywide Supply , Planting & Maintenance of Tree Program 2014//2015 (Conditional Award 04/24/14)	Louis Barbato Landscaping	\$39,400.00	Engineering	Task Oriented
S-6410 Summary	05/07/14	Summary Bid Process - Summer Place Parking Garage Sprinkler System. (Conditional Award 05/29//14)	All State Fire Systems	\$258,600.00	Engineering	Task Oriented
S-6411	04/08/14	Citywide Tree Pruning & Removal Program 2014/2015. (Conditional Award 06/02/14)	Asplundh Tree Expert Company	\$55,505.00	Engineering	Task Oriented
S-6412	04/09/14	Soundview Avenue Sewer Pipeline Rehabilitation.	Precision Industrial Maintenance, Inc.	\$1,390,977.25	WPCA	06/13/14 - 09/30/14
S-6413	04/10/14	Pipe Support Replacement & Rehabilitation in The Influent Pump Station.	Cancelled on 04/21/14	\$60,000.00	WPCA	Cancelled on 04/21/
S-6414	04/17/14	Construction of Cummings Park Channel Revetment & Wall Repair.	N/A	N/A	Engineering	N/A
S-6415	04/22/14	Replacement of Outbound Truck Scale (Conditional Award 06/11/14)	Saley Construction	\$298,849.00	Engineering	Task Oriented

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Awarded by the Competitive Bidding Process

Part A- New Bids Advertised This Quarter

<u>Bid #</u>	<u>Bid Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6416A (Rebid)	04/25/14	Interior & Exterior Alterations at Childcare Learning Center (Conditional Award 06/18/14)	JCS Construction	\$1,647,000.00	Engineering	Task Oriented
S-6417	04/24/14	Bunk Room Renovations at Belltown Fire Department.	N/A	N/A	Engineering	N/A
S-6418A	04/29/14	Certified Used Vehicles (Conditional Award on 06/30/14)	Retail Sales Manager	Unit Pricing	Fleet Mgmt.	Purchase Order (s)
S-6418B	04/29/14	Certified used Vehicles (Conditional Award 06/30/14)	Loehman-Blasius Chevrolet, Inc.	Unit Pricing	Fleet Mgmt.	Purchase Order (s)
S-6419	05/01/14	HVAC Replacement at KT Murphy Elementary School Media Center. (Conditional Award 05/15/14)	Stewart Mechanical Services	\$736,400.00	Engineering	Task Oriented
S-6420	05/06/14	Citywide Roadway Asphalt Patching Program (Conditional Award 05/29/14)	Deering Construction,	\$197,275.96	Engineering	Task Oriented
S-6421	05/08/13	MS4 Permit Implementation	N/A	N/A	Traffic- Maintenance	N/A
S-6422	05/07/14	Purchase of Electrical Goods & Supplies	N/A	N/A	Facilities	N/A
S-6423	05/14/14	Recreation Services Tri-Annual Program Brochure.	N/A	N/A	Recreation	N/A

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Awarded by the Competitive Bidding Process

Part A- New Bids Advertised This Quarter

<u>Bid #</u>	<u>Bid Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6424	05/13/14	Code & Life Safety Improvements - Phase II at Turn of River Middle School. (Conditional Award 06/09/14)	Gennarini Construction	\$1,831,500.00	Engineering	Task Oriented
S-6425	05/15/14	Renovations to Springdale Elementary School. (Conditional Award 05/29/14)	L.Holzner Electric Company	\$1,758,400.00	Engineering	Task Oriented
S-6426	05/27/14	Boiler Plant Upgrade at Turn of River Middle School.(Conditional Award 06/18/14)	\$358,676.00	N/A	Engineering	Task Oriented
S-6427	05/28/14	Citywide Sidewalk Patching Program (Conditional Award 06/18/14)	Reliable Excavating Company, Inc.	\$164,751.00	Engineering	Task Oriented
S-6428	05/28/14	Citywide Side Walk Patching Program (Conditional Award 06/09/14)	Diversity Construction	\$284,750.00	Engineering	Task Oriented
S-6429	06/03/14	On-Call HVAC Services at Various City Facilities	N/A	N/A	Facilities	N/A
S-6416A (Rebid)	06/11/14	Interior & Exterior Alterations at Core Learning Center	N/A	N/A	Engineering	N/A
S-6430	06/12/14	Emergency Generator & Lighting Installation at Stillmeadow Elementary School.	N/A	N/A	Engineering	N/A
S-6431	06/24/14	Diesel & #2 heating Oil.	N/A	N/A	Engineering	N/A

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Awarded by the Competitive Bidding Process

Part A- New Bids Advertised This Quarter

<u>Bid #</u>	<u>Bid Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6432	06/26/14	Roofing Services, Maintenance & Repair.	N/A	N/A	Facilities	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 April 1, 2014 Through June 30, 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-6184	11/08/10	05/19/11	Citywide Pest Control	Ecolab Pest Control	\$6,000.00	Facilities	05/19/11 - 05/18/15
Amendments #1 - #26		06/18/14	Additional Citywide Pest Control Services	Ecolab Pest Control	<u>\$50,342.85</u>	Facilities	05/19/11 - 05/18/15
			Revised Total of Bid #S-6184 & 26 Amendments		\$56,342.85		
S-6191	11/30/10	01/25/11	Citywide Storm Drainage & Repair & Improvements.	Roger Arnow & Sons	\$133,899.50	Engineering	01/25/11 - 07/01/14
Amendments #1 - #31		04/23/14	Additional Storm Drainage Work Carried C	Roger Arnow & Sons	<u>\$543,523.18</u>	Engineering	01/25/14 - 07/01/14
			Revised Total of Bid #S-6191 & 31 Amendments		\$677,422.68		
S-6201	04/06/11	06/30/11	Citywide Roadway Asphalt Patch Program.	Deering Construction	\$10,000.00	Engineering	06/30/11 - 06/30/14
Amendments #1 - #9		06/27/14	Additional Roadway Patching Services	Deering Construction	<u>\$836,648.41</u>	Engineering	06/30/11 - 06/30/14
			Revised Total of Bid #S-6201 & 9 Amendments		\$846,648.41		
S-6207	04/27/11	06/15/11	Citywide Sidewalk Program.	M. Rondano, Inc.	\$2,268,575.00	Engineering	06/15/11 - 06/30/14
Amendments #1 - #21		04/14/14	Additional Citywide Sidewalk Services Provided.	M.Rondano, Inc.	<u>\$6,909,710.91</u>	Engineering	06/15/11 - 06/30/14
			Revised Total of Bid #s-6207 & 21 Amendments		\$9,178,285.91		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6211	05/17/11	07/14/11	Citywide Storm System Cleaning & Investigation Program	OneVac Company	\$66,900.00	Facilities	07/14/11 - 06/30/14
Amendments #1 - #80		06/24/14	Additional citywide Storm Drain Services Provided.	OneVac Company	<u>\$378,213.88</u>	Facilities	07/14/11 - 06/30/14
Revised Total of Bid #S-6211 & 80 Amendments					\$445,113.88		
S-6216	06/09/11	10/24/11	Street Name Sign Posts & U-Type Sign Posts.	Chemung Supply Corp.	\$15,600.00	Operations	10/24/11 - 10/26/14
Amendments #1 - #9		05/22/14	Street Name Sign Posts & U-Type Sign Posts.	Chemung Supply Corp.	<u>\$55,910.00</u>	Operations	10/24/11 - 10/26/14
Revised Total of Bid #S- 6216 & 9 amendments					\$71,510.00		
S-6219	06/16/11	10/27/11	Street Name Sign Blanks & Sign Face Materials.	Osburn Associates, Inc.	\$18,000.00	Operations	10/27/11 - 10/26/14
Amendments #1 - #7		04/08/14	Street Name Sign Blanks & Sign Face Materials	Osburn Associates, Inc.	<u>\$20,535.00</u>	Operations	10/27/11 - 10/26/14
Revised Total of Bid #S-6219 & 7 Amendments					\$38,535.00		
S-6224	07/19/11	08/20/11	Citywide Tree Pruning & Removal Program.	Asplundh Tree Expert	\$10,000.00	Facilities	08/08/11 - 06/30/14
Amendments #1 - #24		06/17/14	Additional Citywide Tree Pruning Services	Asplundh Tree Expert	<u>\$189,223.38</u>	Facilities	08/08/11 - 06/30/14
Revised Total of Bid #S-6224 & 24 Amendments					\$199,223.38		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6236	10/11/11	11/30/11	Maintenance & Repair of Roofing Services.	Tecta America, N.E., LLC	\$3,000.00	Facilities	11/30/11 - 11/29/14
Amendments #1 - #32		05/09/14	Additional Roofing Services Provided.	Tecta America, N.E, LLC	<u>\$79,244.44</u>	Facilities	11/30/11 - 11/29/14
			Revised Total of Bid #S-6236 & 32 Amendments		\$82,244.44		
S-6243A	12/07/11	04/19/12	Materials & Products for City Parks, Playfield James Carriere & Sons & Golf Courses.		\$6,000.00	Facilities	04/19/12 - 04/18/15
Amendments #1 - #21		06/10/14	Additional Materials & Products Ordered.	James Carriere & Sons	<u>\$24,430.96</u>	Facilities	04/19/12 - 04/18/15
			Revised Total of Bid #S-6243A & 21 Amendments		\$30,430.96		
S-6243B	12/07/11	05/02/12	Materials & Products for City Parks, Playfield Tuckahoe Turf Farm, Inc. & Golf Course.		\$5,500.00	E,Brennan Golf Course	05/02/12 - 05/02/15
Amendments #1 - #12		05/09/14	Additional Materials & Products Ordered.	Tuckahoe Turf Farm, Inc.	<u>\$10,198.00</u>	E.Brennan Golf Course	05/02/12 - 05/02/15
			Revised Total of Bid #S 6243B & 12 Amendments		\$15,698.00		
S-6243D	12/07/11	05/02/12	Materials & Products for City Parks, Playfield Westchester Turf Supply & Golf Course.		\$5,000.00	E.Brennan Golf Course	05/02/12 05/01/15
Amendments #1 - #4		06/10/14	Additional Materials & Products Ordered.	Westchester Turf Supply	<u>\$15,955.50</u>	E.Brennan Golf Course	05/02/12 - 05/01/15
			Revised Total of Bid #S-6243D & 4 Amendments		\$20,955.50		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6243G	12/07/11	06/12/12	Materials & Products for City Parks, Playfield Valley Green, Inc. & Golf Courses.		\$2,000.00	Facilities	05/02/12 - 05/01/15
Amendments #1 - #20		06/27/14	Additional Materials & Products Ordered. Valley Green, Inc.		<u>\$38,337.70</u>	Facilities	05/02/12 - 05/01/15
			Revised Total of Bid #S-6243G & 20 Amendments		\$40,337.70		
S-6243H	12/07/11	05/02/12	Materials & Products for City Parks, Playfield John Deere Landscapes & Golf Courses.		\$1,500.00	E.Brennan Golf Course	05/02/12 - 05/02/15
Amendments #1 - #12		05/02/14	Additional Materials & Products Ordered. John Deere Landscapes		<u>\$18,438.27</u>	E.Brennan Golf Course	05/02/12 - 05/02/15
			Revised Total of Bid #s-6243H & 12 Amendments		\$19,938.27		
S-6243J	12/07/11	05/03/12	Materials & Products for City Parks, Playfield Supreme Forest Products & Golf Courses.		\$750.00	Facilities	05/03/12 - 05/02/15
Amendments #1 - #9		06/13/14	Additional Materials & Products Ordered. Supreme Forest Products		<u>\$27,018.10</u>	Facilities	05/03/12 - 05/02/15
			Revised Total of Bid #S-6243-J & 9 amendments		\$27,768.10		
S-6245	03/07/12	01/10/12	Transport & Dispose of Wastewater Screenings & Grit	Royal Environmental Services	\$25,000.00	WPCA	03/07/12 - 03/06/15
Amendments #1 - 10		06/30/14	Additional Disposal & Transport Services	Royal Environmental Services	<u>\$174,900.00</u>	WPCA	03/07/12 - 03/06/15
			Revised Total of Bid #S-245 & 10 Amendments		\$199,900.00		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6246	01/11/12	01/31/12	Removal & Disposal of Grease in Pump Station Wet Wells.	Environmental Services	\$10,000.00	WPCA	01/31/12 - 01/30/15
Amendments #1 - #11		06/18/14	Additional Grease removal Services	Environmental Services	<u>\$92,454.88</u>	WPCA	01/31/12 - 01/30/15
			Revised Total of Bid #S-6246 & 11 Amendments		\$102,454.88		
S-6247	01/17/12	02/16/12	Generator Service & Maintenance	Tri-State Generator Co.	\$6,000.00	WPCA	02/16/12 - 02/15/15
Amendments #1 - #9		06/27/14	Additional Generator Service Required	Tri- State Generator	<u>\$23,399.60</u>	WPCA	02/16/12 - 02/15/15
			Revised Total of Bid #S-6247 & 9 Amendments		\$29,399.60		
S-6248	01/18/12	02/07/12	Safety Shoes or Boots Procurement	Saf-Gard Safety Shoe Co.	Unit Pricing	Risk Mgmt.	02/07/12 -02/06/15
Amendments #1 - #34		06/18/14	Actual Orders Placed for Safety Shoes or Safety Boots	Saf- Gard Safety Shoe Co.	<u>\$42,501.64</u>	Risk Mgmt.	02/07/12 - 02/06/15
			Revised Total of Bid #S-6248 & 34 Amendments		\$42,501.64		
S-6254	02/28/12	03/16/12	Inspect & Service City Generators	Central Electric & Generator	Fee Basis	Facilities	03/16/12 - 03/15/15
Amendments #1 - #17		06/24/14	Additional Generator Services Provided.	Central Electric & Generator	<u>\$43,280.00</u>	Facilities	03/16/12 - 03/15/13
			Revised Total of Bid #S-6254 & 17 Amendments		\$43,280.00		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6258	03/20/12	05/04/12	Beach Management at Cove Island, Cummin Laz Parking & West Beaches.		Fee Schedule	Operations	05/04/12 - 05/03/15
Amendments #1 - #5		05/07/14	Actual Beach Management Services that are provided.	Laz Parking	<u>\$63,198.50</u>	Operations	05/04/12 - 05/03/15
Revised Total of Bid #S-6258 & 5 Amendments					\$63,198.00		
S-6262A	04/24/12	07/24/14	Transportation Services for Summer Programs.	First Student, Inc.	\$43,710.00	Recreation Department	05/21/12 - 08/17/14
Amendments #1 - #6		06/06/14	Additional Transportation Services Provided.	First Student, Inc.	<u>\$33,873.84</u>	Recreation Department	05/21/14 - 08/17/14
Revised Total of Bid #S-6262A & 6 Amendments					\$77,583.84		
S-6262B	04/24/12	05/18/12	Transportation Services for Summer Programs.	Dattco, Inc.	\$6,000.00	Recreation Dept.	05/18/12 - 08/31/14
Amendments		06/06/14	Additional Transportation Services Provid Dattco, Inc.		<u>\$73,170.00</u>	Recreation Dept.	05/18/12 - 08/31/14
Revised Total of Bid #s-6262-B					\$79,170.00		
S-6284A	12/18/12	01/16/13	Building Security Alarm & Fire Monitoring Service.	Stanley Convergent Security	\$2,000.00	Facilities	01/16/13 - 01/15/15
Amendments #1 - #26		06/17/18	Additional Alarm & Fire Monitoring Serv	Stanley Convergent Security	<u>\$41,048.96</u>	Facilities	01/16/13 - 01/15/15
Revised Total of Bid #S-6284A & 26 Amendments					\$43,048.96		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6288	08/18/12	12/10/12	Purchase of Electrical Goods & Supplies	Electrical Wholesalers, Inc.	\$5,000.00	Facilities	12/10/12 - 12/09/15
Amendments #1 - #15		06/17/14	Additional Electrical Purchases	Electrical Wholesalers, Inc.	<u>\$28,576.72</u>	Facilities	12/10/12 - 12/09/15
Revised Total of Bid #S-6288 & 15 Amendments					\$33,576.72		
S-6289	09//19/12	01/04/13	Purchase of Plumbing Goods & Suppliers	F.W Webb Company	\$5,000.00	Facilities	01/04/13 - 01/03/15
Amendments #1 - #28		06/23/14	Additional Plumbing Purchases	F.W. Webb Company	<u>\$44,048.81</u>	Facilities	01/04/13 - 01/03/15
Revised Total of Bid #S-6289 & 28 Amendments					\$49,048.81		
S-6291	09/25/12	11/05/12	Elevator Maintenance & Repair Services	Schindler Elevator Corp	\$1,000.00	Facilities	11/05/12 - 11/04/14
Amendments #1 - #7		06/13/14	Additional Elevator Maintenance & Repair Service.	Schindler Elevator Corp.	<u>\$79,179.11</u>	Facilities	11/05/12 - 11/04/14
Revised Total of Bid #S-6291 & 7 Amendments					\$80,179.11		
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 - #18		06/13/14	Additional Janitorial & paper Goods	WB Mason Co, Inc.	<u>\$25,782.79</u>	Facilities	01/02/13 - 01/02/15
Revised Total Bid #S-6295 & 18 Amendments					\$27,282.79		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6298	10/17/12	11/30/12	HVAC Materials & Supplies	Johnstone Supply	\$1,500.00	Facilities	11/30/12 - 11/29/14
Amendments #1 - #20		06/25/14	Additional HVAC Materials & Supplies	Johnstone Supply	<u>\$42,937.51</u>	Facilities	11/30/12 - 11/29/14
Revised Total of Bid #S-6298 & 20 Amendments					<u>\$44,437.51</u>		
S-6301	10/25/12	11/05/12	Irrigation, Installation, Service & Repair Sprinklers in City of Stamford	Summer Rain Sprinkler	\$3,000.00	Operations	11/05/12 - 11/04/14
Amendments #1 - #30		05/28/14	Additional Sprinkler Services Provided.	Summer Rain Sprinkler	<u>\$22,440.54</u>	Operations	11/05/12 - 11/04/14
Revised Total of Bid #S-6301 & 30 Amendments					<u>\$25,440.54</u>		
S-6302	11/08/12	01/16/13	Annual Fire House Testing & Inspection	Fail Safe Testing	\$10,500.00	Fire Dept.	01/16/13 - 01/15/15
Amendments #1 - #2		06/03/14	Additional Hose Testing & Inspections	Fail Safe Testing	<u>\$8,552.70</u>	Fire Dept.	01/16/13 - 01/15/15
Revised Total of Bid #S06302 & 2 Amendments					<u>\$19,052.70</u>		
S-6309	12/14/12	01/07/13	On Call Emergency Electrical Services at Various Locations.	Shock Electrical Contractors	\$4,625.00	Facilities	01/08/13 - 01/07/15
Amendments #1 - #12		05/13/14	Additional On Call Electrical Services.	Shock Electrical - Contractors	<u>\$26,600.65</u>	Facilities	01/08/13 - 01/07/15
Revised Total of Bid #S -6309 & 12 Amendments					<u>\$31,225.65</u>		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6312	12/12/13	02/28/13	Class A Triple Combo Pumper for Fire Rescue Department.	Kovatch Mobile Equipment	\$577,626.00	Fire Dept.	Purchase Order (s)
Amendment #1		05/28/14	Additional Equipment Modification	Kovatch Mobile Equipment	<u>\$8,114.00</u>	Fire Dept.	Purchase Order (s)
			Revised Total of Bid #S-6312 & Amendment #1		\$585,740.00		
S-6313	12/11/12	01/23/13	Universal Waste Containers	Cesco	\$75,264.00	Facilities	01/23/13 - 01/22/17
Amendments #1 - #5		05/29/14	Additional Purchase of Supplies	Cesco	<u>\$48,700.00</u>	Facilities	02/01/13 - 01/31/15
			Revised Total of Bid #S-6313 & 5 Amendments		\$123,964.00		
S-6314	12/19/12	02/06/13	Purchase of Soap Dispensers, Equipment & Supplies	Zep Sales & Service	\$1,000.00	Facilities	02/06/13 - 01/31/15
Amendments #1 - #18		06/24/14	Additional Purchases Required.	Zep Sales & Service	<u>\$10,473.29</u>	Facilities	02/06/13 - 01/31/15
			Revised Total of Bid #S-6314 & 18 Amendments		\$11,473.29		
S-6320	01/22/13	02/27/13	Repairs/Maintenance for Fire Apparatus	Five Star Fire	\$10,000.00	Fire Dept.	02/27/13 - 02/26/15
Amendments #1 - #10		06/10/14	Additional Maintenance /Repairs for Fire Apparatus.	Five Star Fire	<u>\$45,227.55</u>	Fire Dept.	02/27/13 - 02/26/15
			Revised Total of Bid #s-6320 & 10 Amendments		\$55,227.55		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6325	02/19/13	03/13/13	Overhead Door Maintenance & Repair Service.	Crawford Door of Stratford	\$100.00	Facilities	03/13/13 - 03/12/15
Amendments #1 - #27		06/30/14	Additional Services Provided	Crawford Door of	<u>\$26,917.14</u>	Facilities	03/13/13 - 03/12/15
			Revised Total of Bid #S-6325 & 27 Amendments		<u>\$27,017.14</u>		
S-6333	03/26/13	04/22/13	Repair/Replace Springs on Trucks	Superior Spring & Mfg. Co.	\$5,000.00	Fire Dept.	04/22/13 - 04/21/15
Amendments #1 - #17		06/19/14	Additional Truck Springs Repaired/Replac	Superior Spring & Mfg. Co.	<u>\$76,635.31</u>	Fire Dept.	04/22/13 - 04/21/15
			Revised Total of Bid #S-6333 & 17 Amendments		<u>\$81,635.31</u>		
S-6335	03/27/13	04/23/14	Automotive Replacement Parts	Lostoco Auto Parts	\$7,500.00	WPCA	04/23/13 - 04/22/15
Amendments #1 - #26		06/27/14	Additional Automotive Replacement Parts	Lostoco Auto Parts	<u>\$83,147.73</u>	WPCA	04/23/13 - 04/22/15
			Revised Total of Bid #S6335 & 26 Amendments		<u>\$90,647.73</u>		
S-6336	03/28/13	04/22/13	Auto Body Repair Services.	Twin Ridge Auto Body	\$10,000.00	Fleet Mgmt.	04/22/13 - 04/22/15
Amendments #1 - #17		06/06/14	Additional Auto Body Repair Services	Twin Ridge Auto Body	<u>\$80,081.30</u>	Fleet Mgmt.	04/22/13 - 04/22/15
			Revised Total of Bid #S-6336 & 17 Amendments		<u>\$90,081.30</u>		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6337	04/02/13	04/22/14	Service, Repair & Replace Automatic Transmissions	A-1 Transmissions	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/21/15
Amendments #1 - #6		06/05/14	Additional Automatic Transmission Services	A-1 Transmissions	<u>\$24,350.00</u>	Fleet Mgmt.	04/22/13 - 04/21/15
Revised Total of Bid #S06337 & 6 Amendments					\$29,350.00		
S-6340	04/25/13	05/23/13	Occupational Health Services	Greenwich Hospital	Fee Schedule	Hn. Res.	05/23/13 - 05/22/15
Amendments #1 - #7		06/05/14	Actual Health Services Provided	Greenwich Hospital	<u>\$167,948.38</u>	Hn. Res.	05/23/13 - 05/22/14
Revised Total of Bid #s-6340 & 8 Amendments					\$167,948.38		
S-6343	04/17/13	08/08/13	Personal Safety/Protection Equipment.	Safety Source Northeast	\$2,000.00	WPCA	08/08/13 - 08/07/14
Amendments #1 - #25		06/23/14	Additional Personal Safety/Protection Equipment.	Safety Source Northeast	<u>\$26,503.40</u>	WPCA	08/08/13 - 08/07/14
Revised total of Bid #S 6343 & 25 Amendments					\$28,503.40		
S-6347	04/30/13	08/14/13	Streetscape & Outdoor Lighting Maintenance Shock Electric Design.		\$20,000.00	Engineering	08/14/12 - 08/13 14
Amendments #1 - #4		04/24/14	Additional Lighting Maintenance Services Shock Electric		<u>\$11,454.49</u>	Engineering	08/14/12 - 08/13/14
Revised Total of Bid #S-6347 & 4 Amendments					\$31,454.49		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6348A	05/01/13	07/05/13	Decorative Streetscape & Roadway Lighting.	Graybar Electric Company	\$288,959.67	Engineering	07/05/13 - 07/05/15
Amendments #1 - #4		06/26/14	Additional Decorative & Roadway Lighting Provided.	Graybar Electric Company	<u>\$64,000.00</u>	Engineering	07/05/13 - 07/05/15
Revised Total of Bid #S-6348A & 4 Amendments					\$352,959.67		
S-6348B	05/01/13		Decorative Streetscape & Roadway Lighting	Northeast Electrical Dist.	\$215,790.00	Engineering	07/05/13 - 07/05/15
Amendments #1 - #2		06/23/14	Additional Decorative & Roadway Lighting Provided.	Northeast Electrical Dist.	<u>-\$7,747.75</u>	Engineering	07/05/13 - 07/05/15
Revised Total of Bid #S-6348B & 2 Amendments					\$208,042.25		
S-6351	05/08/13	06/14/13	Stamford Urban Transitway - Phase II	CJ Fucci, Inc.	\$12,933,366.00	Engineering	06/14/13 - 06/14/15
Amendments #1 - #4		06/18/14	Additional Services provided.	CJ Fucci, Inc.	<u>\$100,251.02</u>	Engineering	06/14/13 - 06/14/15
Revised Total of Bid #S-6351 & 4 amendments					\$13,033,617.02		
S-6363	07/16/13	10/24/13	Annual Loading, Hauling & Disposal of Leaves.	Grillo Services, LLC	\$300,000.00	Transfer Sta.	01/01/14 - 12/31/17
Amendment #1		04/22/14	Adjustments in Loading, Hauling & Disposal Services.	Grillo Services, LLC	<u>-\$12,971.06</u>	Transfers Sta	01/01/14 - 12/31/17
Revised Total of Bid #S-6363 & 1 Amendment					\$287,028.94		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6366	06/26/13	10/25/14	Uniform Rental & Laundering Services	Unifirst	\$19,000.00	Fleet Mgmt.	10/25/13 - 10/24/15
Amendments #1 - #10		06/10/14	Additional Laundering & Rental Services	Unifirst	<u>\$12,275.00</u>	Fleet Mgmt.	10/25/13 - 10/24/15
			Revised Total of Bid #S-6366 & 10 Amendments		\$31,275.00		
S-6367	06/26/13	09/04/13	Nursing Home Disposables	EBP	\$10,000.00	Smith House	09/04/13 - 09/04/13
Amendments #1 - #2		05/29/14	Additional Nursing Home Disposables	EBP	<u>\$8,000.00</u>	Smith House	09/04/13 - 09/04/14
			Revised Total of Bid #S06367 7 2 Amendments		\$18,000.00		
S-6368	01/23/14	06/05/14	Window Replacement & Brick Restoration at Dolan Middle School.	Deluca Construction Co.	\$3,870,000.00	Engineering	05/30/14 - 08/22/14
S-6372	08/22/13	10/30/13	Hauling & Disposal of Logs, Brush & Yard Waste.	Royal Environmental - Services	\$50,000.00	Transfer Sta	10/29/13 - 10/28/15
Amendments #1 - #4		06/23/14	Additional Services Provided.	Royal Environmental Services	<u>\$74,059.37</u>	Transfer Sta.	10/29/13 - 10/28/15
			Revised Total of Bid #S-6372 & 4 Amendments		\$124,059.37		
S-6383	10/16/13	12/13/13	Purchase of Hardware Goods & Supplies.	Grainger, Inc.	\$1,500.00	Engineering	12/13/13 - 12/12/14
Amendments #1 - #26		06/23/14	Additional Hardware Goods & Supplies Purchased.	Grainger, Inc.	<u>\$13,110.31</u>	Engineering	12/13/13 - 12/12/14
			Revised Total of Bid #s-6383 & 26 Amendments		\$14,610.31		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6386	10/30/13	03/25/14	Removal & Installation of a Verdao Marine Engine	Rex Marine Center, Inc.	\$45,808.74	Police Dept.	Purchase Order (s)
Amendments #1 - #2		06/11/14	Additional Verado Marine Engine Services	Rex Marine Center, Inc.	<u>\$53,051.76</u>	Police Dept.	Purchase Order (s)
			Revised Total of Bid #S-638 & 2 Amendments		\$98,860.50		
S-6388	11/12/13	01/15/14	Material Supply Sodium Hypochlorite	JCI Jones Chemical	\$15,000.00	WPCA	01/15/14 - 01/14/15
Amendments #1 - #2		04/12/14	Additional Supply of Sodium - Hypochlorite Material	JCI Jones Chemical	<u>\$6,014.62</u>	WPCA	01/15/14 - 01/14/15
			Revised Total of Bid #S-6388 & 2 Amendments		\$21,014.62		
S-6389	11/19/13	01/24/14	Vehicle Equipment Fleet Tires	Toce Brothers, Inc.	\$63,000.00	Fleet Mgmt.	01/24/14 - 01/24/15
Amendments #1 - #2		06/17/14	Additional Vehicle Equipment Fleet Tires.	Toce Brothers, Inc.	<u>\$9,000.00</u>	Fleet Mgmt.	01/24/14 - 01/24/15
			Revised Total of Bid #S-6389 & 2 Amendments		\$72,000.00		
S-6391	12/04/13	02/26/14	Pool Maintenance & Repair Service at Dorothy Henroy Complex.	Sandoval Pool Service	\$500.00	Facilities	02/26/14/- 02/25/15
Amendments #1 - #2		05/28/14	Additional Pool Services Provided	Sandoval Pool Service	<u>\$3,500.00</u>	Facilities	02/26/14 - 02/25/15
			Revised Total of Bid #S-6391 & 2 Amendments		\$4,000.00		

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6393A	12/10/13	05/02/14	On Call Pavement Treatments & Decorative Paving.	Statewide Striping Corp	\$70,000.00	Traffic - Engineers	05/05/14 - 06/30/15
S-6393B	12/10/13	05/02/14	On Call Pavement Treatments & Decorative Paving.	Dynamic Surface - Application	\$50,000.00	Traffic-Engineers	05/05/14 - 06/30/14
S-6393C	12/10/14	05/02/14	On Call Pavement Treatments & Decorative Paving.	Rocco Idarola General Contracting Company	\$50,000.00	Traffic-Engineers	05/20/14 - 06/30/15
S-6396	01/02/13	04/10/14	Tamp Down Single Stream Recycling	North Atlantic Hauling, LLC	\$20,000.00	Transfer Sta.	Task Oriented
Amendments #1 - #4		06/17/14	Reduction in Expenses for Contract	North Atlantic Hauling, LLC	<u>-\$9,901.00</u>	Transfer Sta.	Task Oriented
Revised Total of Bid #S-6396 & 4 Amendments					\$10,099.00		
S-6397	01/14/14	04/07/14	Unit Replacement at Springdale Elementary School.	L.Holzner Electric Company	\$368,790.00	Engineering	05/19/14 - 09/01/14
S-6398	01/23/14	05/07/14	Elevator "C" Cylinder Replacement	Schindler Elevator Corp.	\$44,760.00	Engineering	05/06/14 - 09/06/14
S-6399	02/25/14	04/15/14	Transportation & Disposal of Wastewater Screenings & Grit.	Royal Environmental Svcs,	Fee Schedule	WPCA	04/15/14 - 04/15/15
S-6400	03/05/14	05/20/14	Cart Path Replacement & Installation	Cavaliere Industries, Inc.	\$160,470.71	E.Brennan Golf Course	05/17/14 - 06/17/14

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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-6401B	02/27/14	04/28/14	Sanitary Sewer Repairs	Cavaliere Industries, Inc.	\$24,164.64	WPCA	04/28/14 - 04/27/15
Amendments #1 - #3		06/18/14	Additional Sanitary Sewer Repairs	Cavaliere Industries, Inc.	<u>\$32,673.05</u>	WPCA	04/28/14 - 04/27/15
Revised Total of Bid #S-6401B & 3 Amendments					\$56,837.69		
S-6402	03/11/14	04/17/14	Citywide Roadway Asphalt Surface Replacement Program.	The Grasso Companies	\$2,425,151.12	Engineering	05/30/14 - 06/30/15
S-6403	03/12/14	06/18/14	Fire Alarm Replacement at Newfield Elementary School.	Advanced Security Technologies, Inc.	\$98,184.00	Engineering	06/17/14 - 11/17/14
S-6404	03/13/14	06/18/14	Hauling & Disposal of Single Stream Recycling.	City Recycling, Inc.	Revenue Item \$17.50/Ton	Transfer Sta.	06/17/14 - 06/17/17
S-6405	03/18/14	04/04/14	Citywide Storm System Cleaning & Investigation Program - 2014/2015	OneVac Sewer & Drain	\$83,000.00	Engineering	07/01/14 - 06/30/15
S-6408	04/01/14	05/30/14	Citywide Sidewalk Program.	Colonna Concrete & Asphalt Paving, LLC	\$2,398,751.20	Engineering	05/30/14 - 06/30/15
S-6412	04/17/14	06/18/14	Soundview Avenue Sewer Pipeline Rehabilitation.	Precision Industrial Maintenance, Inc.	\$1,390,977.25	WPCA	06/13/14 - 09/30/14

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 April 1, 2014 Through June 30, 2014
Contracts Awarded by the Competitive Proposal Process

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #636	04/03/14	Skilled Nursing Facility Marketing Management Services at Smith House	N/A	N/A	Smith House	N/A
RFP #637	04/10/14	State of Conn. Certified Reval Firms to Review of City of Stamford's Property Revaluations. (Conditional Award 05/12/14)	J.F. Ryan Associates	N/A	Admin.	Task Oriented
RFP #638	04/10/14	Fireworks Display (Conditional Award 05/27/14)	Pyro Engineering	\$48,000.00	Recreation	Task Oriented
RFP #639	05/01/14	Entry Level & Promotional Police & Fire Exams	N/A	N/A	Hn. Res	N/A
RFP #640	04/24/14	Architectural/Engineering Design Services for Replacement of Chicken Coop.	N/A	N/A	Engineering	N/A
RFP #641	05/08/14	Consulting for Actuarial Services	N/A	N/A	Admin.	N/A
RFP #642	05/15/14	Providing & Installing Primary Sludge Progressing Cavity Pumps.	N/A	N/A	WPCA	N/A
RFP #643	05/29/14	Investment Advisory Services	N/A	N/A	Controller	N/A

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Awarded by the Competitive Proposal Process

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

<u>RFP #</u>	<u>RFP Date</u>	<u>item</u> <u>Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #644	06/12/14	Design of Marina Dredging & Dune Construction with Dredged Materials.	N/A	N/A	Engineering	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 April 1, 2014 Through June 30, 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 #412B	11/21/06	03/04/10	Liability Claims Administrator	Gallagher Bassett Services	\$17,500.00	Risk Mgmt.	11/01/09 - 10/31/14
Amendments #1 - #47		06/06/14	Additional Services Provided.	Gallagher Bassett Services	<u>\$6,881,587.38</u>	Risk Mgmt.	11/01/09 - 10/31/14
Revised Total of RFP #412-B & 47 Amendments					\$6,899,087.38		
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
Amendments #1 - #68		05/02/14	Additional Insurance Brokerage Services.	Arthur J. Gallagher Risk Mgmt.	<u>\$7,117,096.40</u>	Risk Mgmt.	07/01/08 - 06/30/15
Revised Total of RFP #423 & 68 Amendments					\$7,192,096.40		
RFP #531	03/11/10	02/17/11	Federal Lobbying Services	The Ferguson Group	\$120,000.00	Economic Development	02/17/11 - 08/17/14
Amendments #1 - #9		06/17/14	Additional Lobbying Services	The Ferguson Group	<u>\$380,516.93</u>	Economic Development	02/17/11 - 08/17/14
Revised Total of RFP # 531 & 9 Amendments					\$500,516.93		
RFP #542	06/18/10	04/01/11	Rehab. Services for Smith House Nursing Facility.	Preferred Therapy Solutions	Fee Schedule	Smith House	04/01/11 - 03/31/14
Amendments #1 - #15		06/19/14	Actual Services Provided & Budgeted	Preferred Therapy Solutions	<u>\$1,608,00.00</u>	Smith House	04/01/11 - 03/31/14
Revised Total of RFP #542 & 15 Amendments					\$1,608,600.00		

<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 #572	08/04/11	07/01/12	Health Care Advisory Consultant	The Segal Company	\$11,531.25	Hn. Res	07/01/12 - 06/30/15
Amendments #1 - #4		06/12/14	Additional Advisory Consultant Services	The Segal Company	<u>\$158,166.65</u>	Hn. Res.	07/01/12 - 06/30/15
			Revised Total of RFP #572 & 4 Amendments		\$169,697.90		
RFP #581	01/12/12	06/04/12	Maintenance Services for Government Center.	Sun Services	\$29,140.30	Facilities	06/04/12 - 08/31/15
Amendments #1 - #7		06/30/14	Additional Maintenance Services for Government.	Sun Services	<u>\$1,372,311.75</u>	Facilities	06/04/12 - 08/31/15
			Revised Total of RFP #581 & & Amendments		\$1,401,452.05		
RFP #584	04/05/12	07/11/12	Tax Bill Printing & Mailing Services	D3 Logic	\$60,000.00	Tax Collector	07/11/12 - 07/10/15
Amendment #1 - #6		05/06/14	Additional Tax Bill Printing & Mailing Services.	D3Logic	<u>\$87,386.50</u>	Tax Collector	07/11/12 - 07/10/15
			Revised Total of RFP #584 & 6 Amendments		\$147,386.50		
RFP #587	04/23/13	12/13/12	Financial Advisory Services (Cancelled on 06/11/14)	Webster Bank	\$43,501.00	Administration	12/13/12 - 12/13/14
RFP #599	10/04/12	04/03/13	Architectural Services -Window & Door replacement at cloonan School	BBS Architect, PC	\$39,950.00	Engineering	04/03/14 - 11/01/14
Amendments #1- #2		06/25/14	Additional Services Provided.	BBS Architect PC	<u>\$16,150.00</u>	Engineering	04/03/14 - 11/01/14
			Revised Total of RFP #625 7 2 Amendments		\$56,100.00		
RFP #602	02/28/13	05/08/13	Maintenance & Design of Telecom. Services.	Fairfield County Communications	\$75,000.00	Tech. Svcs	05/08/13 - 05/07/16
Amendments # 1- #38		06/30/14	Additional Telecom Services Provided.	Fairfield County Communications	<u>\$249,548.70</u>	Tech. Svcs	05/0813 - 05/0716
			Revised Total of RFP #602 & 8 Amendments		\$324,548.70		

<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 #609	06/04/13	04/11/14	Cummings Park & West Beach Master Design.	Stantec Consulting Services	\$173,800.00	Land Use	04/11/14 - 04/10/15
RFP # 619A	09/26/13	06/12/14	Wastewater Engineering Services	Wright-Pierce	\$79,630.00	WPCA	Task Oriented
RFP #619B	09/26/13	06/15/14	Wastewater Engineering Services	Hazen & Sawyer, P.C.	\$62,847.00	WPCA	Task Oriented
RFP #619C	09/26/13	06/27/14	Wastewater Engineering Services (Conditional Award 06/27/14)	Arcadis, US	\$60,000.00	WPCA	Task Oriented
RFP #626	01/14/13	06/26/14	Management Services for Parking Garages at Bell, Bedford & Summer Streets	Laz Parking	Fee Schedule	Facilities	07/01/14 - 06/30/17
RFP #631A	01/30/14	06/09/14	Skilled Nursing Services On Site Billing Services (Conditional Award 06/09/14)	M. Jane Cuzzupoli	Fee Schedule	Smith House	Task Oriented
RFP #631B	01/30/14	06/09/14	Skilled Nursing services On Site Billing Services (Conditional Award 06/09/14)	Ms. Migdalia Rivera	Fee Schedule	Smith House	Task Oriented
RFP #639	05/01/14	06/16/14	Entry Level & Promotional Police & Fire Exams	Cancelled on 06/16/14	N/A	Hn. Res	Cancelled

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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>
04/01/14	#679	Tech. Svcs	#225545	Ebid Systems	Expansion of the ebid bid management System to include a contract management Module. As we already have a significant investment in the current eBid System. It is in the best interests of the City to expand the existing systems functionality. Currently the City manages contract compliance through a custom built database , which is no longer a feasible solution.	\$11,500.00
04/01/14	#680	Social - Services	#223132	Amsterdam Hotel	The Amsterdam Hotel is used for housing displaced families due to Code Enforcement . To Date , \$7802 has been invoiced and it is estimated that another \$23,000 will be invoiced for the remainder of 2013-2014 fiscal year. The Amsterdam is located near schools and their pricing is competitive to other hotels in the area. Therefore this bid waiver is being issued in compliance with City of Stamford Purchasing Ordinance # 23-18.3 B (1) (d) in that a competitive bid process would result in substantially higher costs and would cause disruptions to City Operations.	\$10,235.00
04/29/14	#681	Engineering	#228146	George Torello Engineer	There is a need to complete the G.C. Parking Garage Slab Restoration Project and George Torello Engineers, PC has been identified as the structural designer of the project able to perform this work, which needs to be done as a critical emergency in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (2).	\$15,000.00
05/06/14	#682	Fire Dept.	#228756	Cummins Power Systems	There is a need to place the Fire Department's Two- Fire Boat Engines under Warranty and Cummins Power Systems, LLC has been identified as the most reliable source for this item. Since Pricing is State Regulated this is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) (c) .	\$11,220.00

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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>
05/30/14	#683	Police Dept.	#228801	Television Equipment Associates	There is a need to modify the communications equipment used by the Police SRT Team and time is a critical factor in getting this work completed. Therefore, this work is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) (c). With time being a critical factor.	\$7,800.00
06/17/14	#684	Tech. Svcs	#230198	Ebid Systems	Ebid Systems has been identified as a sole source supplier for the continuation of the use of their software , which has been deemed in the best interestes of the City of Stamford in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$8,500.00
06/20/14	#685	Admin.	N/A	Phoenix Advisors, LLC	There is a critical need to provide investment advisory services to the City of Stamford for the issuance of bonds and Phoenix Advisors has been identified as a sole source service provider able to perform this service in a timely manner in compliance with City of Stamford Purchasing ordinance #23-18.3 (B) (C).	\$25,000.00
05/30/14	#13/14-55	WPCA	N/A	Cancelled	This bid waiver was cancelled by the WPCA - 05/30/14	N/A
04/23/14	#13/14-56	WPCA	#228158	Cardinal Engineering	There is a need to include additional work for five properties at Emerald Lane in the Wedgemere Area Sewer Project. This work was not covered in the orginal contract with Cardinal Engineering and therefore this bid waiver is being issued in complaince with WPCA Ordinance # 836 with a cost not exceed \$21,000.00.	\$21,000.00
04/23/14	#13/14-57	WPCA	#28174	Filter Belts, Inc.	The Belts for the Filter Press need to be replaced with like kind belts and Filter Belts, Incorporated has been identified as a direct source for this item in compliance with WPCA Ordinance # #836	\$8,236.00
04/23/14	#13/14-58	WPCA	#228175	Fairfield County Sprinkler Company, Inc.	There is a need to replace the fire suppression system with like kind equipment and Fairfield County Sprinkler has been identified as a sole source Supplier able to perform this task in compliance with WPCA Ordinance # 836.	\$10,805.75

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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>
04/23/14	#13/14-59	WPCA	#22216	Pond Technical Sales, Incorporated	Pond Technical Sales has been identified as a sole source for replacement of the Multi-Parameter Analyzers in compliance with WPCA Ordinance # 836.	\$10,000.00
04/23/14	#13/14-60	WPCA	#22817	Stamford Windustrial Company	There is a need to provide emergency polymer pipe repairs in the sludge processing building and Stamford Windustrial has been identified as a source able to perform this task in compliance with WPCA Ordinance # 836.	\$7,500.00
04/23/14	#13/14-61	WPCA	#228189	Flow Tech, Inc.	Flow Tech, Inc. has been identified as a sole source supplier for SWPCA Building 9 VFD Controls in compliance with WPCA Ordinance # 836.	\$10,000.00
04/23/14	#13/14-62	WPCA	#228188	Bill's Service of Stamford	Bill's Service of Stamford has been identified as a preferred supplier for tire repair and replacement in compliance with WPCA Ordinance # 836.	\$6,000.00
04/23/14	#13/14-63	WPCA	#228332	Industrial Crane & Conveyor	Industrial Crane & Conveyor has been identified as a service provider that is able to replace/repair crane equipment with like kind equipment and manufacturer's parts in compliance with WPCA Ordinance #836.	\$3,453.00
05/07/14	#13/14-64	WPCA	#228439	Ackerly & Ward	Ackerly & Ward has been identified as the most reliable service provider for collection & foreclosures in compliance with WPCA Ordinance #836.	\$45,000.00
05/07/14	#13/14-65	WPCA	#228462	JCW Environmental, LLC	JCW Environmental has been identified as the best service provider for replacement of Equipment for the WPCA Blend tanks in compliance with WPCA Ordinance #836.	\$19,050.00
05/12/14	#13/14-66	WPCA	#228551	Home Depot	There is a need to provide final payments for materials & equipment that has been provided by Home Depot & this is being done by way of a bid waiver in compliance with WPCA Ordinance # 836.	\$3,000.00

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 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>
05/12/14	#13/14-67	WPCA	#228866	Edgerton & Company	CT. DEEP requirment is that the 3-3 Ton Air Conditioning Units that provide cooling t UV System be replaced and Edgerton & Compnay has been identified as a service provided able to perform this service in compliance with WPCA Ordinance # 836.	\$8,090.00
05/12/14	#13/14-68	WPCA	#229018	Electrical Energy Systems Corporation	There is a critical need to repair the Clayhill pump station and Electrical Energy Systems Corporation has been identified as a service provide able to perform this task in compliance with WPCA Ordinance # 836.	\$5,212.50
06/16/14	#13/14-69	WPCA	#229775	McKinley Landscape Designs, LLC	There us a need to do Palntings in the easements and these could not be bid due to the restricted time frame , when plantings can be done for survivability of the plants. This is being done in compliance with WPCA Ordinance # 836.	\$9,000.00
06/30/14	#13/14-70	WPCA	230250	Meister Seelig & Fein	Meister, Seelig & Fein has been identified as a a legal firm best suited to handle legal matters in relation to the Harbor point Sewer Connection matter in compliance with WPCA Ordinance #836	\$59,265.05
06/30/14	#13/14-71	WPCA	#230448	Polydyne, Inc.	Polydyne , Incorporated has been identified as a service provider able to provide chemical polymer for the treatment process in compliance with WPCA Ordinance # 836.	\$8,050.00

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 April 1, 2014 Through June 30, 2014
Contracts Which Have Been Extended

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
S-6243-C	05/08/12	04/08/14	Materials & Products for City Parks, Playfields & Golf Course	Harrells. LLC	05/08/15	Unit Pricing	E.Brennan Golf Course
S-6243-D	05/06/12	05/06/14	Materials & Products for City Parks, Playfields & Golf Course.	Westchester Turf Supply	05/09/15	Unit Pricing	E.Brennan Golf Course
S-6243-F	05/10/12	04/08/14	Materials & Products for City Parks, Playfields & Golf Course	The Cardinals	05/09/15	Unit Pricing	E.Brennan Golf Course
S-6243-I	05/02/12	05/06/14	Materials & Products for City Parks, Playfields & Golf Course.	EH Turf Supply, Inc.	05/01/15	Unit Pricing	E. Brennan Golf Course
S-6279	09/28/12	05/08/14	Moving of Election Storage Cabinets.	J.B. Moving Services	09/27/15	Fee Schedule	Registrar of Voters
S-6329	04/24/13	04/08/14	Boyle Stadium Historic Restoration - Phases IA & II.	Diversity Construction Group, LLC	08/31/14	Fee Schedule	Engineering
S-6342	04/23/13	05/07/14	Partial Roof Replacement at Turn of River Middle School.	Quality Improvements	08/30/14	Fee Schedule	Engineering
S-6343	04/17/13	05/09/14	Personal Safety & Protection Equipment.	Safety Source of New England	07/07/15	Unit Pricing	Safety & Training Department
S-6347	04/30/13	05/15/14	Streetscape & Outdoor Lighting Maintenance Program.	Shock Electrical Contractors	08/13/15	Unit Pricing	Engineering
S-6348-A	07/05/13	05/15/14	Lighting Equipment , Decorative Streetscape & Roadway Lighting	Graybar Electric Co.	07/05/15	Unit Pricing	Engineering
S-6348-B	05/01/13	05/15/14	Lighting Equipment , Decorative Streetscape & Roadway Lighting.	Northeast Electrical Distributors	07/05/15	Unit Pricing	Engineering
S-6349	09/30/13	04/14/14	Rosa Hartman Park Renovation.	WJL Equities	10/30/14	Fee Basis	Land Use Bureau

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Which Have Been Extended

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
S-6364	06/19/13	05/12/14	Citywide Catch Basin & Manhole Reconstruction Program.	Reliable Excavating Company	09/30/15	T & M Basis	Engineering
S-6366	10/25/13	05/07/14	Uniform Rental & Laundering Services	Unifirst Corporation	10/24/15	Monthly Rental Fee Schedule	Transfer Station
S-6367	09/04/13	04/15/14	Nursing Home Care Disposable Home Care Sundries.	EBP Supply Solutions	09/03/15	Unit Pricing	Smith house
S-6371	09/12/13	05/14/14	Stamford Hurricane Barrier Restoration & Maintenance.	Greenway Property Services	10/31/14	Fee Schedule	WPCA
S-6372	08/22/13	05/07/14	Hauling & Disposal of Logs, Brush & Yard Waste.	Royal Environmental Services	10/28/15	Fee Schedule	Transfer Station
S-6376	11/12/13	04/14/14	Barrett Park Drainage & Access at Newfield Avenue & Burdick	WJL Equities	09/01/14	T & M Basis	Land Use Bureau
S-6393	05/05/14	06/13/14	On-Call Pavement Treatments & Decorative Paving.	Dynamic Surface Application, Ltd	06/30/15	T & M Basis	Engineering
RFP #363A	08/18/06	05/14/14	Banking Products & Services Contract	JP Morgan/Chase	12/31/14	Fee Basis	Comptroller's office
RFP #505	07/01/09	05/22/14	Consulting Actuarial Services	Hooker & Holcombe	12/31/14	Fee Basis	Human Resources
RFP #522	02/10/10	05/14/14	Design Services for Carriage Driver Sewer Project.	Wengeil, McDonnell & Costello	08/31/14	Fee Basis	WPCA
RFP #536	05/11/11	06/13/14	High Ridge Road & Long Ridge Road Corridor Studies.	Vanesse Hangen Brustlin, Inc.	10/11/15	Fee Basis	Traffic Engineering
RFP #537	09/02/10	05/29/14	School Based Dental Consultant Services	Dr. J. McLean, D.D.S	12/31/14	Fee Basis	Health & Social Services

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Which Have Been Extended

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
RFP #542	04/01/11	06/19/14	Rehabilitative Services for Smith House	Preferred Therapy Solutions, Inc.	10/01/14	Fee Basis	Smith House
RFP #572	07/01/12	04/15/14	Health Care Consultant Agreement	The Segal Company	06/30/15	Fee Basis	Human Resources
RFP #596	01/07/13	05/01/14	Architectural Services for Brick Restoration at the Dolan School.	Silver/Petrucelli	12/31/15	Fee Basis	Engineering
RFP #599	04/03/13	04/07/14	Design Services for Window & Door Replacement at Dolan Middle School.	BBS Architects	11/01/14	Fee Basis	Engineering
RFP #614	07/15/13	04/07/14	Design Services for Springdale Elementary School.	Rose Tiso & Co.	01/01/15	Fee Basis	Engineering
RFP #615	08/28/13	04/14/14	Design End Use Plan for Scofieldtown Park & Yard.	Aris Land Studio	10/30/14	Fee Basis	Land Use Bureau
Misc. #224	07/21/11	05/06/14	City Cost Allocation Plan	Maximus Consulting Services, Inc.	07/20/15	Fee Basis	Grants Department
Misc. #272	08/28/12	04/04/13	License & service Agreement for Creation of a new City Website	Virtual Town Hall Holdings, LLC	08/27/15	Fee Basis	Technical Services
State #152	03/18/09	04/15/14	Portable Toilet Rental	Royal Flush, Inc.	03/31/14	Monthly Rental Fee	Facilities
State #214	10/29/10	06/06/14	Fencing & Gate Installation Services	AC Fencing, Inc.	08/31/14	T & M Basis	Facilities
State #250	10/27/11	06/10/14	Caterpillar Equipment, Parts & Service	H.O. Penn Machinery	09/30/15	Unit Pricing	Fleet Management
State #271	10/25/11	05/01/14	Maintenance, Repair & Operations Materials Procurement.	VW Grainger, Inc.	02/28/17	Unit Pricing	Transfer Station

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Which Have Been Extended

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
State #276	07/13/12	05/05/14	Guard Rail Repairs	Atlas Fence Company	03/31/15	T & M Basis	Facilities

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.
- (3) Fee Basis - established rate schedule of fee to be charged for work or services provided.

Purchasing Department
Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State # 180 (CT State No. 04PSX0153)	09/10/09	Prescription Services for Smith House Residents.	Value health Care	\$7,500.00	Smith House	09/10/09 - 07/31/14
Amendments #1 - #42	05/14/14	Additional prescription Services Provided.	Value Health Care	<u>\$908,500.00</u>	Smith House	09/10/09 - 07/31/14
		Revised Total of State # 180 & 42 Amendments		<u>\$916,000.00</u>		
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 - #26		Additional Dark Fiber Services Provided	Fibertech Netwroks	<u>\$161,421.92</u>	Tech. Svcs	Task Oriented
		Revised Total of State # 195 & 26 Amendments		<u>\$179,421.92</u>		
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 - #14	05/28/14	Additional Parts Orders Placed.	Motorola Solutions	<u>\$5,582,464.71</u>	Tech. Svcs.	Task Oriented
		Revised Total of State #197 & 14 Amendments		<u>\$7,320,364.71</u>		
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 - 07/31/14
Amendments #1 - #28	06/18/14	Additional Purchases for Fleet Mamangement.	GH Berlin Oil Company	<u>\$172,638.32</u>	Fleet Mgmt.	08/16/10 - 07/31/14
		Revised Total of State # 212 & 28 Amendments		<u>\$187,138.32</u>		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State GSA 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>
State #214 (CT. State No. 09PSX0387)	10/29/10	Fencing & Gate Installation Services	AC Fencing, Inc.	\$2,000.00	WPCA	10/29/10 - 7/31/14
Amendments #1 - #47	06/18/14	Additional Fencing & Gate Installation Services	AC Fencing, Inc.	<u>\$142,256.75</u>	WPCA	10/29/10 07/31/14
		Revised Total of State # 214 & 47 Amendments		\$144,256.75		
State #223 (CT. State nO. 06PSX0057)	03/11/11	Voting Systems & Services Contract	LHS Associates	\$4,584.00	Registrar of Voters	03/11/1 - 12/31/26
Amendments #1 - #6	06/06/14	Additional Services Provided.	LHS Associates	<u>\$22,535.00</u>	Registrar of Voters	03/11/11 - 12/31/26
		Revised Total of State # 223 & 6 Amendments		\$27,119.00		
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
Amendments #1 - #20		Actual Truck Parts & Engines Purchased.	Hine Brothers, Inc.	<u>\$117,201.00</u>	Fleet Mgmt.	05/05/11 - 12/31/14
		Revised Total of State # 229 & 20 Amendments		\$117,201.00		
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
Amendments #1 - #60	06/25/14	Additional Electrical Supplies Purchased	Northeast Electrical Distr.	<u>\$109,360.98</u>	Facilities	06/06/11 - 06/30/14
		Revised Total of State #234 & 60 Amendments		\$112,360.98		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
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 - #16	06/18/14	Additional Asbestos Abatement Servies.	A.A.I.S. Corporation	<u>\$215,385.41</u>	Engineers	06/16/11 - 01/31/16
		Revised Total of State #236 & 16 Amendments		\$226,851.56		
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 - #20	06/22/14	Additional Rebuilt Hydraulic Cylinders	C & C Hydraulics, Inc.	<u>\$59,808.59</u>	Fleet Mgmt.	07/12/11 - 10/31/14
		Revised Total of State #237 & 20 Amendments		\$62,308.59		
State #243 (CT. State No. 11PSX0003)	09/09/11	Purchase of Sweepers, Parts & Service	CN Wood of Conn.	\$7,500.00	Fleet Mgmt.	09/09/11 - 06/30/15
Amendments #1 - #16	04/07/14	Additional Sweeper Parts & Purchases.	CN Wood of Conn.	<u>\$80,817.79</u>	Fleet Mgmt.	09/09/11 - 06/30/15
		Revised Total of State #243 & 16 Amendments		\$88,317.79		
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 - #6	06/11/14	Additional Small Engine Repair Services	Steven Willand Company	<u>\$7,719.48</u>	Facilities	10/11/11 - 07/31/14
		Revised Total of State #244 & 6 Amendments		\$37,719.48		
State #250 (CT. State No. 11PSX0165)	10/27/11	Caterpillar Equipment , Parts & Service	HO Penn Machinery Co.	\$40,000.00	Fleet Mgmt.	10/25/11 - 09/30/14
Amendments #1 - #22	06/18/14	Additional Purchases Made & Services Provided.	HO Penn Machinery Co.	<u>\$589,266.93</u>	Fleet Mgmt.	10/25/11 - 09/30/14
		Revised Total of State #250 & 22 Amendments		\$629,266.93		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State GSA 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>
State #251 (CT. State NO. 11PSX00039)	12/21/11	Retreading, Repair & Purchase of Truck Tires	Toce Brothers, Inc.	T & M Basis	Fleet Mgmt.	11//14/11 - 05/31/14
Amendments #1 - #80	05/23/14	Actual Tire Services Provided.	Toce Brothers, Inc.	<u>\$487,625.29</u>	Fleet Mgmt.	11/14/11 - 05/31/14
		Revised Total of State #251 & 80 Amendments		\$487,625.29		
State # 253 (CT. State No. 11PSX0217)	12/01/11	Employee Advisory Program (E.A.P.)	Behaviorial Health - Consultants	Fee Basis	HN. Res.	12/01/11 - 09/30/14
Amendments #1 - #29	05/29/14	Actual Services Provided	Behaviorial Health- Consultants	<u>\$231,720.01</u>	Hn. Res	12/01/11 - 09/30/14
		Revised Total of State #253 & 29 Amendments		\$231,720.01		
State #254 (CT. State No. 11PSX0190)	12/19/11	Heavy Duty Truck & Auto Replacement Parts.	Fleetpride, Inc.	Unit pricing	Fleet Mgmt.	12/19/11 - 12/31/14
Amendments #1 - #59	06/22/14	Actual Orders Placed for Eeplacement Parts	Fleetpride, Inc.	<u>\$219,470.85</u>	Fleet Mgmt.	12/19/11 - 12/31/14
		Revised Total of State #254 & 59 Amendments		\$219,470.85		
State #257 (CT. State No. 11ITZ0012)	12/21/11	Radio Parts, Supplies & Accessories.	Northeastern Comm.	\$10,000.00	Fire Dept.	12/21/11 - 05/16/16
Amendments #1 - #49	05/30/14	Additional Orders placed for Raio Parts, Supplies & Accessories.	Northeastern Comm.	<u>\$118,154.93</u>	Fire Dept.	12/21/11 - 05/16/16
		Revised Total of State #257 & 49 Amendments		\$128,154.93		
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
Amendments #1 - #34	06/30/14	Actual Bottled Water Rental Services	Crystal Rock Water Co.	<u>\$45,036.72</u>	Varried- Departments	02/07/12 - 12/31/14
		Revised Total of State #258 & 34 Amendments		\$45,036.72		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #263 (CT. State No. 10PSX0307)	03/29/12	Toro Lawn Mower Equipment Procurement	Turf Products Corp.	\$91,529.00	Fleet Mgmt.	03/29/12 - 07/31/14
Amendments #1 - #14	06/10/14	Additional Toro Lawn Mower Equipment Purchases.	Turf Products Corp.	<u>\$97,518.09</u>	Fleet Mgmt.	03/29/12 - 07/31/14
Revised Total of State #263 & 14 Amendments				\$189,047.09		
State #266 (CT. State No. 11PSX0117)	04/11/12	Emergency Response & Law Enforcement Equipment.	Shipman's Fire Equipment	\$10,000.00	Fire Dept.	04/11/12 - 10/31/14
Amendments #1 - #47		Additional Equipment Purchases Made.	Shipman's Fire Equipment	<u>\$762,572.44</u>	Fire Dept.	04/11/12 - 10/31/14
Revised Total of State # 266 & 47 Amendments				\$772,572.44		
State #270 (CT. State No. 10PSX0261)	05/21/12	OEM Truck Procurement	Gabrielli Truck Sales.	\$1,400.00	Fleet Mgmt.	05/21/12 - 12/31/14
Amendments #1 - #23	05/14/14	Additional OEM Truck Parts Procurement	Gabrielli Truck Sales	<u>\$203,745.07</u>	Fleet Mgmt.	05/21/12 - 12/31/14
Revised Total of State #270 & 23 Amendments				\$205,145.07		
State #271 (CT. State No 10PSX0204)	05/21/12	Maintenance, Repair & Operations Materials	Grainger	Unit Pricing	Transfer Sta	05/21/12 - 02/28/17
Amendments #1 - #78	06/25/14	Actual Materials Ordered	Grainger	<u>\$169,902.93</u>	Transfer Sta	05/21/12 - 02/28/17
Revised Total of State #271 & 78 Amendments				\$169,902.93		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
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 - #30	04/28/14	Additional Abatement Services Provided.	A.A.I.S. Corp.	<u>\$562,644.11</u>	Engineering	06/29/12 - 01/31/16
		Revised Total of State #274 & 30 Amendments		\$585,250.50		
State #276 (CT. State No. 11PSX0332)	07/13/14	Citywide Guard Rail Installtion Program.	Atlas Fence Co.,	\$45,000.00	Engineering	07/09/12 - 03/31/15
Amendments #1 - #4	06/18/14	Additional Guard Rail Installations	Atlas Fence Co.	<u>\$25,152.50</u>	Engineering	07/09/12 - 03/31/15
		Revised Total of State #276 & 4 Amendments		\$70,152.50		
State #278 (CT. State No. 11PSX0117)	08/16/12	Uniform Procurement Services for City of Stamford	New England Uniform	\$30,000.00	Police Dept.	08/16/12 - 10/31/14
Amendments #1 - #27	06/09/14	Additional Uniform Procurement Services	New England Uniform	<u>\$271,095.00</u>	Police Dept.	08/16/12 - 10/31/14
		Revised Total of State #278 & 27 Amendments		\$301,095.00		
State #285 (CT. State No. UC-09-PL92408)	11/01/12	Water Treatment Services	Nalco	\$7,470.00	Facilities	11/01/12 - 12/31/15
Amendments #1 - #4	05/23/14	Additional Water Treatment Services Provided.	Nalco	<u>\$9,390.00</u>	Facilities	11/01/12 - 12/31/15
		Revised Total of State #285 & 4 Amendments		\$16,860.00		
State #287 (CT. State No. 10PSX0308)	10/18/12	Environmental Remediation Services	Enviro Services, Inc.	\$99,466.48	Engineering	10/18/12 - 09/24/16
Amendments #1 - #4	04/24/14	Additional Remediation Services Provided	Enviro Services, Inc.	<u>\$120,000.00</u>	Engineering	10/18/12 - 09/24/16
		Revised Total of State #287 & 4 Amendments		\$219,466.48		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #289 (New Jersey State No. AB1300)	09/26/12	Laptop PC Procurement for Police Patrol Cars	Advanced Electronic Devices	\$47,191.67	Police Dept.	09/25/12 - 04/30/15
Amendments #1 - #4	05/14/14	Additional Laptop PC Procurement for Police Patrol Cars.	Advanced Electronic Devices	<u>\$80,827.60</u>	Police Dept.	09/25/12 - 04/30/15
		Revised Total of State #289 & 4 Amendments		\$128,019.27		
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 - #29	05/19/14	Additional Portable Toilet Rental Services	Royal Flush, Inc.	<u>\$63,638.52</u>	Youth Svcs.	11/13/12 - 05/31/14
		Revised Total of State #292 & 29 Amendments		\$67,638.52		
State #294 (CT. State No. 12PSX0097)	12/12/12	Enviro Remediation Services - Merribrook Farms	TRC Environmental Corp.	\$3,475.00	Engineering	12/12/12 - 10/31/17
Amendments #1 - #14	05/19/14	Additional Enviro Remediation Services.	TRC Environmental Corp.	<u>\$512,599.44</u>	Engineering	12/12/12 - 10/31/17
		Revised Total of State #294 & 14 Amendments		\$516,074.44		
State #304 (CT. State No. OC-DDCS-ARC-0044)	04/23/14	Architectural Services - On Call	Silver Petrucelli & Associates	\$83,600.00	Engineering	04/23/14 - 08/30/14
Amendments #1 - #15	05/27/14	Additional Architectural Services - On Call	Silver Petrucelli & Associates	<u>\$536,799.44</u>	Engineering	04/23/14 - 08/30/14
		Revised Total of State # 304 & 15 Amendments		\$620,399.44		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State GSA 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>
State #315 (CT. State No. 11PSX0126)	08/05/13	Paint, Supplies & Materials Procurement	Sherwin Williams Co.	\$15,000.00	Facilities	08/05/13 - 06/30/15
Amendments #1 - #11	06/27/14	Additional Paint, Supplies & Materials Ordered.	Sherwin Williams Co.	<u>\$19,461.12</u>	Facilities	08/05/13 - 06/30/15
Revised Total of State #315 & 11 Amendments				\$34,461.12		
State # 316 (CT. State No. 13PSX0043)	07/19/13	Influenza & Misc, Vaccine Procurement	Sandi Pasteur, Inc.	\$5,000.00	Health Dept	07/19/13 - 05/31/15
Amendments #1 - #6	06/27/14	Additional Vaccine Supplies Ordered.	Sandi Pasteur, Inc.	<u>\$32,934.69</u>	Health Dept.	07/19/13 - 05/31/15
Revised Total of State #316 & 6 Amendments				\$37,934.69		
State #318 (CT. State No. 10PSX0307)	08/20/13	Purchase of Lawn & Ground Equipment	Farmington Valley Equipment	\$45,227.30	Fleet Mgmt.	08/20/13 - 07/31/14
Amendments #1 - #5	06/13/14	Additional Lawn & Ground Equipment Purchases.	Farmington Valley Equipment	<u>\$204,273.49</u>	Fleet Mgmt.	08/20/13 - 07/31/14
Revised Total of State #318 & 5 Amendments				\$249,500.79		
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
Amendments #1 - #3	06/04/14	Additional Linen & Laundry rental Services	Unitex textile Rental Service	<u>\$10,200.00</u>	Smith House	09/16/13 - 05/31/18
Revised Total of State #323 & 3 Amedments				\$85,200.00		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #325 (CT. State No. 13PSX0161)	10/31/13	Purchase of Road Salt for Ice & Snow Control	International Salt Company	\$534,211.70	Traffic- Maintenance	10/31/13 - 6/30/14
Amendments #1 - #3	06/24/14	Additional Road Salt Purchased.	International Salt Company	<u>\$937,407.01</u>	Traffic- Maintenance	10/31/13 - 06/30/14
		Revised Total of State #325 & 3 Amendments		\$1,471,618.71		
State #327 (CT. State No. 11PSX0026)	11/08/13	Inspection, Testing & Repair of Sprinkler Systems.	Simplex Grinnell	\$20,000.00	WPCA	11/08/13 - 06/30/16
Amendments #1 - #2	05/21/14	Additional Sprinkler System Services .	Simplex Grinnell	<u>\$1,608.65</u>	WPCA	11/08/13 - 06/30/16
		Revised Total of State #327 & 2 Amendments		\$21,608.65		
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
Amendments #1 - #3	05/19/14	Additional Environmental Services Provided.	Connecticut Tank Removal	<u>\$5,998.37</u>	Engineering	01/13/14 - 02/28/15
		Revised Total of State #332 & 3 Amendments		\$9,432.69		
State #335 (CT. State No. 13PSX0017)	02/19/14	Purchase of Indoor & Outdoor	Fuss & O'Neill Enviroscience	\$79,427.50	Engineering	03/06/14 - 12/31/18
Amendments #1 - #3	05/27/14	Additional Abatements Services	Fuss & O'Neill Enviroscience	<u>\$114,464.00</u>	Engineering	03/06/14 - 12/31/18
		Revised Total of State # 335 & 3 Amendments		\$193,891.50		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #338 (CT. State No. 13PSX0235)	03/12/14	Trade Labor Services	Hunter Mechanical	Fee Schedule	Engineering	03/12/14 - 03/31/19
Amendment #1	04/11/14	Actual Trade Labor Services Provided.	Hunter Mechanical	<u>\$2,000.00</u>	Engineering	03/12/14 - 03/31/19
		Revised Total of State #338 & 1 Amendment		<u>\$2,000.00</u>		
State # 339 (CT. State No. 12PSX0307AQ)	03/27/14	Purchase of Flooring & Carpet Products	Red Thread Spaces	\$92,750.50	Engineering	03/27/14 - 12/31/18
Amendment #1	06/18/14	Additional Purchase of Flooring Products	Red Thread Spaces	<u>\$940.00</u>	Engineering	03/27/14 - 12/31/18
		Revised Total of State #339 & 1 Amendment		<u>\$940.00</u>		
State #340 (CT. State No. 12PSX0393)	05/05/14	Environmental Training Services	Fuss & O'Neill, Inc.	\$2,250.00	Traffic- Maintenance	05/05/14 - 12/31/15
State #341 (CT. State No. 12PSX0393)	05/05/14	Storm Water Management Plan	Fuss & O'Neill, Inc.	\$16,500.00	Traffic- Maintenance	05/05/14 - 12/31/15
State #342 (CT. State No. 12PSX0393)	05/06/14	MS4 Storm Water Sampling	Fuss & O'Neill, Inc.	\$6,500.00	Traffic- Maintenance	05/06/14 - 12/31/15
State #343 (CT. State No. 12PSX0393)	05/06/14	Engineering services for Storm Drain Conversion	Fuss & O'Neill, inc.	Fee Basis	Traffic- Maintenance	05/06/14 - 12/31/14
State #344 (CT. State No. 13PSX0288)	05/15/14	Bituminous Concrete Materials Procurement	O & G Industries	\$20,000.00	Traffic- Maintenance	05/06/14 - 03/31/15
Amendment #1	06/17/14	Additional Materials Ordered.	O & G Industries	<u>\$10,000.00</u>	Traffic- Maintenance	05/06/14 - 03/31/15
		Revised Total of State #344 & 1 Amendment		<u>\$30,000.00</u>		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
State #345 (CT. State No. 11PSX0062)	05/27/14	Rental of Portable Toilets	A Royal Flush	Rental Fee Basis	Facilities	05/27/14 - 03/31/15
Amendments #1 - #2	06/11/14	Additional Portable Toilet Rental Services	A Royal Flush	<u>\$5,627.71</u>	Facilities	05/27/14 - 03/31/15
		Revised Total of State # 345 & 2 Amendments		\$5,627.71		
State No. 346 (CT. State No. 00PSX0074AA)	06/17/14	Audio Visual Equipment Procurement	HB Communications	\$4,153.26	Tech. Svcs.	Purchase Order (s)
Amendments #1 - #3	06/18/14	Additional Audio Visual Equipment	HB Communications	<u>\$31,570.00</u>	Tech. Svcs	Purchase Order (s)
		Revised Total of State #346 & 3 Amendments		\$35,723.26		
State #347 (CT. State NO. 13PSX0087)	06/11/14	Compressed Gases Procurement	Airgas, Inc.	\$6,000.00	Fire Dept.	06/04/14 - 10/30/16
State #348 (CT. State No. 12PSX0109)	06/26/14	Tires, Tubes & Related Tire Services (Conditional Award 06/26/14)	Toce Brothers, Inc.	T & M Basis	Fleet Mgmt.	Task Oriented
Misc. #65	12/01/05	Design, Build, Operate & Maintain Thermal Drying Facility.	Synagro Northeast, Inc.	\$500,000.00	WPCA	12/01/05 - 03/31/19
Amendments #1 - #14	06/30/14	Additional Thermal Facility Services Provided.	Synagro Northeast, Inc.	<u>\$7,662,633.20</u>	WPCA	12/01/05 - 03/31/19
		Revised Total of Misc. #65 & 14 Amendments		\$8,162,633.20		
Misc. #99	01/08/98	Medical Services for Smith House Residents	Richard M. Slutsky, M.D.	Fee Basis	Smith House	Task Oriented
Amendments #1 - #14	05/01/14	Actual Medical Services Provided.	Richard M. Slutsky, M.D.	<u>\$131,595.00</u>	Smith House	Task Oriented
		Revised Total of Misc. #99 & 14 Amendments		\$131,595.00		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #100	05/13/09	Consultant for Lithigation of Real Estate Property Appeals.	Buckley Appraisal Services	Fee Basis	Assessor's Office	08/07/09 - 08/07/15
Amendments #1 - #14		Actual Consultant Services Provided.	Buckley Appraisal Services	<u>\$319,285.00</u>	Assessor's Office	08/07/09 - 08/07/15
		Revised Total of Misc. #100 & 14 Amendments		<u>\$319,385.00</u>		
Misc. #112	02/06/94	Moving, Relocation & Auction Services for the City of Stamford	K.Fitts Moving & Storage	\$18,500.00	Social-Services	Automatic Yearly Renewal
Amendments #1 - #47	06/06/14	Additional Services Provided.	K.Fitts Moving & Storage	<u>\$93,331.10</u>	Social-Services	Automatic - Yearly Renewal
		Revised Total of Misc. #112 & 47 Amendments		<u>\$111,831.10</u>		
Misc. #229	12/08/11	H.T.E. Software Upgrades	Sungard Public Sector	\$45,418.00	Admin.	Purchase Order (s)
Amendments #1 - #5	06/23/14	Additional H.T.E. Software Upgrades	Sungard Public Sector	<u>\$11,076.93</u>	Admin.	Purchase Order (s)
		Revised Total of Misc. #229 & 5 Amendments	g	<u>\$56,494.93</u>		
Misc. #283	10/17/12	Cellular Phone Services Agreement	Verizon Wireless	\$7,500.00	Tech. Svcs.	10/17/12 - 12/31/16
Amendments #1 - #5	05/27/14	Additional Cellular Phone Services Provided.	Verizon Wirelss	<u>\$66,700.00</u>	Tech. Svcs.	10/17/12 - 12/31/16
		Revised Total of Misc. #283 & 5 Amendments		<u>\$74,200.00</u>		
Misc. #294	12/21/13	Report Preparation to Medicare Cost Report & Long Term Care Facility Report.	Marcum, LLP	\$9,000.00	Smith House	Task Oriented
Amendments #1 - #5	04/29/14	Additional Services Provided to the City	Marcum, LLP	<u>\$13,300.00</u>	Smith House	Task Oriented
		Revised Total of Misc. #294 & 5 Amendments		<u>\$22,300.00</u>		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #303	10/29/03	Telephone Equipment & Maintenance Services.	Shared Solutions & Svcs	\$6,621.64	Smith House	10/29/03 - 10/28/14
Amendment #1	06/23/14	Additional Services Provided	Shared Solutions & Svcs	<u>\$1,580.06</u>	Smith House	10/29/03 - 10/28/14
		Revised Total of Misc. #303 & 1 Amendment		\$8,201.70		
Misc. #320	06/18/13	Vac Con Equipment Procurement	New England Municipal Equipment	\$4,000.00	Fleet Mgmt.	06/18/13 - 12/31/14
Amendments #1 - #4	06/23/14	Additional Vac Con Equipment Purchases	New England Municipal Equipment	<u>\$9,100.00</u>	Fleet Mgmt.	06/18/13 - 12/31/14
		Revised Total of Misc. #320 & 4 Amendments		\$9,100.00		
Misc. #332	11/14/13	Service Agreement for 911 Operator System	Motorola Solutions	\$540,431.30	911 Oper's	11/14/13 - 06/30/14
Amendment #1	04/02/14	Additional Services Provided.	Motorola Solutions	<u>\$27,000.00</u>	911 Oper's	11/14/13 - 06/30/14
		Revised Total of Misc. #332 & 1 Amendment		\$567,431.30		
Misc. #333	10/28/13	NTT long Term Data Care Solutions	NTT Data Long Term Care Solutions	\$15,315.00	Smith House	Task Oriented
Amendment #1	05/15/14	Additional Services Provided.	NTT Dtata long Term Care Solutions	<u>\$2,670.00</u>	Smith House	Task Oriented
		Revised Total of Misc. #333 & 1 Amendment		\$17,985.00		
Misc. #348	02/25/14	Towing Services for the Police Department	East Coast Towing	Fee Basis	Fleet Mgmt.	02/25/14 - 06/30/15
Amendments #1 - #4	05/08/14	Actual Towing Services Provided.	East Coast Towing	<u>\$5,500.00</u>	Fleet Mgmt.	02/25/14 - 06/30/15
		Revised Total of Misc. #348 & 4 Amendments		\$5,500.00		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State GSA 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>
Misc. #349	02/25/14	Towing Services for Stamford Police Department	East Coast Auto Body	Fee Basis	Fleet Mgmt.	02/25/14 - 06/30/15
Amendments #1 - #3	05/08/14	Actual Towing Services Provided.	East Coast Auto Body	<u>\$2,000.00</u>	Fleet Mgmt.	02/25/14 - 06/30/15
		Revised Total of Misc. #349 & 3 Amendments		\$2,000.00		
Misc. #361	04/01/14	Online Procurement Services Software 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 Street Property.	Inspirica, Incorporated	\$35,048.00	Community Development	04/04/14 - 12/31/14
Misc. #363	05/01/14	Loan for Replacing 25 Bathrooms at 25-Washington Court Elderly Residence	Pilgrim Towers, inc.	\$160,000.00	Community Development	05/01/14 - 09/30/14
Misc. #364	06/02/14	Traffic Control Signs & Materials	East Coast Sign & Supply	\$7,496.00	Traffic-Maintenance	05/20/14 - 05/19/17
Amendment #1	06/06/14	Additional Traffic Control Signs & Materials	East Coast Sign & Supply	<u>\$10,000.00</u>	Traffic-Maintenance	05/20/14 - 05/19/17
		Revised Total of Misc. #364 & 1 Amendment		\$17,496.00		
Misc. #365	05/21/14	Neighborhood Revitalization Program Funding	East Side Partnership, Inc.	\$50,000.00	Community Development	05/21/14 - 11/30/14
Misc. #366	05/02/14	Funding for Renovation of 24 Woodland Place	Inspirica, Inc.	\$100,100.00	Community Development	05/02/14 - 05/02/24
Misc. #367	05/20/14	Window Replacement Loan for 53 Stillwater Avenue Property.	NNI Revitalization Corp.	\$75,000.00	Community Development	05/20/14 -12/30/14

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
Misc. #368	06/03/14	The 1996 Stamford Construction Jobs Agreement (Rec'd in Purchasing Dept on 06/03/14)	City of Stamford	\$0.00	The City of Stamford	Open Ended with no Closing Date Specified.
Misc. #369	06/04/14	Rehabilitation Funding for Staircase at 125 Main Street Hallway House.	Liberation Programs, Inc.	\$10,372.00	Community Development	06/04/14 - 02/11/24
Misc. #370	04/02/14	Funding for Rehabilitation of 347 Stillwater Avenue Property	Boys & Girls Club of Stamford	\$24,470.00	Community Development	04/02/14 - 12/30/14
GSA #55	07/19/13	Geographic Information Software	ESRI, Inc.	\$17,000.00	Tech. Svcs	Task Oriented
Amendment #1	06/06/14	Additional Services Provided.	Esri, Inc.	<u>\$3,100.00</u>	Tech. Svcs	Task oriented
		Revised Total of GSA #55 & 1 Amendment		\$20,100.00		
GSA #63	06/20/14	Purchase of NetworkFleet GSP Hardware and Software. (Conditional Award on 06/30/14)	Verizon/NetworkFleet, Inc.	\$10,000.00	Traffic- Maintenance	Task Oriented
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 - #60	06/27/14	Additional Purchases of Dell Products	Dell Computer	<u>\$180,589.70</u>	Tech. Svcs.	09/01/04 - 09/01/14
		Revised Total of Coop #1 & 60 Amendments		\$380,589.70		
Coop #20 (UHF Cooperative)	08/13/07	Food Provisions for Smith House Residents	Sysco Food Service	\$49,000.00	Smith House	Purchase Order (s)
Amendments #1 - #52	05/14/14	Additional Food Provisions for Smith House Residents.	Sysco Food Service	<u>\$787,300.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #20 & 52 Amendments		\$836,300.00		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State GSA 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 #21 (UHF Cooperative)	08/15/07	Janitorial Supplies/Dishwashing Compounds	Ecolab, Inc.	\$7,500.00	Smith House	Purchase Order (s)
Amendments #1 - #48	05/29/14	Additional Janitorial Supplies/Compounds Ordered.	Ecolab, Inc.	<u>\$206,368.78</u>	Smith House	Purchase Order (s)
Revised Total of Coop #21 & 48 Amendments				\$213,868.78		
Coop #22 (UHF Cooperative)	08/15/07	Dietary Supplies, Paper & Disposable Plates & Cups.	EBP	\$7,500.00	Smith House	Purchase Order (s)
Amendments #1 - #64		Additional Items Purchased	EBP	<u>\$262,286.97</u>	Smith House	Purchase Order (s)
Revised Total of Coop #22 & 64 Amendments				\$269,786.97		
Coop #35 (UHF Cooperative)	08/11/09	Eldercare Equipment & Supplies	Direct Supply, Inc.	\$2,500.00	Smith House	Purchase Order (s)
Amendments #1 - #44	05/14/14	Additional Eldercare Equipment & Supplies	Direct Supply, Inc.	<u>\$70,685.64</u>	Smith House	Purchase Order (s)
Revised Total of Coop #35 & 44 Amendments				\$73,185.64		
Coop #36 (UHF Cooperative)	08/06/09	Medical Supply Procurement for Smith House	McKesson Medical Supply	\$2,500.00	Smith House	Purchase Order (s)
Amendments #1 - #15	05/29/14	Additional Medical Supplies Ordered.	McKesson Medical Supply	<u>\$128,685.64</u>	Smith House	Purchase Order (s)
Revised Total of Coop #36 & 15 Amendments				\$131,185.64		

Report For The Period From April 1, 2014 Through June 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State GSA 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 #37 (UHF Cooperative)	08/12/09	Medical Equipment Procurement	Crest Health Care	\$880.00	Smith House	Purchase Order
Amendments #1 - #11	04/15/14	Additional Medical Equipment Procurement	Crest Health Care	<u>\$9,319.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #37 & 11 Amendments		\$10,199.00		
Coop #43 (AAA Cooperative)	11/21/09	Food Procurement Services for Smith House	Roma Food Service	\$14,900.00	Smith House	Purchase Order (s)
Amendments #1 - #35		Additional Food Proccurement Services	Roma Food Service	<u>\$528, 891.24</u>	Smith House	Purchase Order (s)
		Revised Total pf Coop #43 & 35 Amendments		\$14,900.00		
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 - #18	06/18/14	Additional Milk & MISc. Dairy Orders Placed.	Dean Northeast, LLC	<u>\$134,394.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #48 & 18 Amendments		\$157,794.00		
Coop #58 (State of Ma. 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 - #11	06/20/14	Additional Vehcile Purchases	MHQ Municipal Vehciles	<u>\$377,627.37</u>	Police Dept.	04/12/12 - 11/30/14
		Revised Total of Coop #58 & 11 Amendments		\$899,627.37		

Report For The Period From April 1, 2014 Through June 30, 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 #64 (WSCA/NAPO PC Vcontract)	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 - #8		Additional Services Provided.	Hi-Link Computer Corp.	<u>\$34,113.00</u>	Tech. Svcs.	03/26/13 - 05/31/14
		Revised Total of Coop #64 & 8 Amendments		\$40,838.00		

- (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.