



**PURCHASING DEPARTMENT
INTER-OFFICE CORRESPONDENCE**

Date: October 10, 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 07//01/14– 09/30/14

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering July 1, 2014 through September 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 **“Year to Date Added Expense”** as used in all of the quarterly reports, **generally refers to contract related 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 July 1, 2014 Through September 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-6433	07/01/14	Restoration of Masonry Wall at Fort Stamford on Westover Road. (Conditional Award on 08/08/14)	G.L. Capasso, Inc.	\$28,340.00	Facilities	Task Oriented
S-6434	07/16/14	Landscape Maintenance at Stamford Hurricane Barrier at WPCA.	Eastern Land Mgmt.	7,500.00	WPCA	09/23/14 - -09/22/15
S-6435	07/17/14	Citywide Storm Drainage Repair & Improvements program 2014 (Conditional Award on 08/04/14)	Roger Arnow & Sons	\$140,448.50	Engineering	Task oriented
S-6413A (Rebid)	07/23/14	Pipe Support Replacement & Rehabilitation in the Influent Pump Station & Oper's Bldg.	N/A	N/A	WPCA	N/A
S-6417 (Summary Bid)	07/01/14	Bunk Renovations at the Belltown Fire Dept.	N/A	N/A	Engineering	N/A
S-6436	08/19/14	Class A Triple Combination Pumper	N/A	N/A	Fire Dept	N/A
S-6437	08/20/14	103' Heavy Duty Aerial Ladder Fire Apparatus.	N/A	N/A	Fire Dept.	N/A
S-6438	08/21/14	Heavy Rescue Fire Apparatus	N/A	N/A	Fire Dept.	N/A
S-6439	09/03/14	Citywide Crack Sealing Program.	N/A	N/A	Engineering	N/A

Purchasing Department
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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-6440	09/04/14	Mianus River Park - Parking Lot Renovations Phase II.	N/A	N/A	Land Use Bureau	N/A
S-6441	09/09/14	Office Alterations at WPCA	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 July 1, 2014 Through September 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
Year to Date Added Expense		09/11/14	Additional Citywide Pest Control Services	Ecolab Pest Control	<u>\$68,362.85</u>	Facilities	05/19/11 - 05/18/15
			Revised Total of Bid #S-6184 & Additional Purchase Orders & PO Revisions		\$74,362.85		
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
Year to Date Added Expense		07/22/14	Additional Signage Products Provided	Chemung Supply Corp.	<u>\$62,910.00</u>	Operations	10/24/11 - 10/26/14
			Revised Total of Bid #S-6216 & Additional Purchase Orders & PO Revisions		\$78,510.00		
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
Year to Date Added Expense		07/22/14	Additional Signage Items Provided.	Osburn Associates, Inc.	<u>\$110,773.00</u>	Operations	10/27/11 - 10/26/14
			Revised Total of Bid #S-6219 & additional Purchase Orders & PO Revisions		\$128,773.00		
S-6225	07/20/11	09/14/11	Diesel & #2 Fuel Oil Procurement	Santa Buckley Energy	\$397,683.00	Fleet Mgmt.	09/14/11 - 08/31/14
Year to Date Added Expense		07/21/14	Additional Diesel & #2 Fuel Oil Purchases	Santa Buckley Energy	<u>\$774,577.20</u>	Fleet Mgmt.	09/14/11 - 08/31/14
			Revised Total of Bid #S-6225 & Additional Purchase Orders & PO Revisions		\$1,172,260.20		

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-6236	09/12/14	11/29/14	Maintenance & Repair of Roofing	Tecta America, N.E.	\$3,000.00	Risk Mgmt.	11/30/11 - 11/29/14
Year to Date Added Expense		09/12/14	Additional Associated Expenses	Tecta America	<u>\$100,472.44</u>	Risk Mgmt.	11/30/11 - 11/29/14
			Revised Total of Bid #6236 & Associated Purchase Orders & PO Revisions		\$103,472.44		
S-6243A	12/07/11	04/19/12	Materials & Products for City Parks, Playfields & Golf Courses	Carriere & Sons	\$6,000.00	Facilities	04/19/12 - 04/18/15
Year to Date Added Expense		08/19/14	Additional Materials & Products Ordered	Carriere & Sons	<u>\$49,430.96</u>	Facilities	04/19/12 - 04/18/15
			Revised Total of Bid #S-6243A & Additional Purchase Orders & PO Revisions		\$55,430.96		
S-6243C	12/07/11	05/02/12	Materials & Products for City Parks, Playfields & Golf Courses	Harrels Turf Specialty	\$5,000.00	E.Brennan Golf Course	05/02/12 - 05/01/15
Year to Date Added Expense		07/17/14	Additional Materials & Products Ordered	Harrels Turf Specialty	<u>\$72,386.08</u>	E.Brennan Golf Course	05/02/12 - 05/01/15
			Revised Total of Bid #S-6243C & Additional Purchase Orders & PO Revisions		\$77,386.08		
S-6243-D	12/07/11	05/10/12	Materials & Products for City Parks, Playfields & Golf Courses	Westchester Turf Supply	\$5,000.00	E. Brennan Golf Course	05/10/12 - 05/09/15
Year to Date Added Expense		09/11/14	Additional Materials & Products Ordered	Westchester Turf Supply	<u>\$30,955.50</u>	E.Brennan Golf Course	05/10/12 - 05/09/15
			Revised Total of Bid #S-6243D & Additional Purchase Orders & PO Revisions		\$35,955.50		

Purchasing Department
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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=6243F	12/07/11	05/02/12	Materials & Products for City Parks, Playfields & Golf Courses	The Cardinals, Inc.	\$2,000.00	E.Brennan Golf Course	05/02/12 - 05/01/15
Year to Date Added Expense		07/25/14	Additional Materials & Products Ordered. The Cardinals, Inc.		<u>\$16,386.84</u>	E.Brennan Gold Course	05/02/12 - 05/01/15
			Revised Total of Bid #S-6243F & Additional Purchase Orders & PO Revisions		\$18,386.84		
S-6243G	12/07/11	06/12/12	Materials & Products for City Parks, Playfields & Golf Courses	Valley Green, Inc.	\$2,000.00	Facilities	05/02/12 - 05/01/15
Year to Date Added Expense		09/19/14	Additional Materials & Products Ordered. Valley Green, Inc.		<u>\$65,337.70</u>	Facilities	05/02/12 - 05/01/15
			Revised Total of Bid #S-6243G & Additional Purchase Orders & PO Revisions		\$67,337.70		
S-6243-H	12/07/11	05/02/12	Materials & Products for City Parks, Playfields & Golf Courses.	John Deere Landscapes	\$1,500.00	E.Brennan Golf Course	05/02/12 - 05/02/15
Year to Date Added Expense		07/22/14	Additional Materials & Products Ordered. John Deere Landscapes		<u>\$19,438.27</u>	E.Brennan Golf Course	05/02/12 - 05/02/15
			Revised Total of Bid #S-6243H & Additional Purchase Orders & PO Revisions		\$20,938.27		
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
Year to Date Added Expense		08/22/14	Additional Transport & Disposal Services Royal Environmental Services		<u>\$276,515.18</u>	WPCA	03/07/12 - 03/06/15
			Revised Total of Bid #S- 6245 & Additional Purchase Orders & PO Revisions		\$301,515.18		

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S-6246	01/11/12	01/31/12	Remove & dispose of Grease in Pump Pit Station	Enviromental Svcs	\$10,000.00	WPCA	01/31/12 - 01/30/15
Year to Date Added Expense		08/14/14	Additional Services Provided	Environmental Svcs	<u>\$131,951.00</u>	WPCA	01/31/12 - 01/30/15
			Revised Total of Bid #S 6246 & Additional Purchase Orders & PO Revisions		<u>\$141,951.00</u>		
S-6247	01/17/12	02/16/12	Generastor Service & Maintenance	Tri-State Generator Co.	\$6,000.00	WPCA	02/16/12 - 02/15/15
Year to Date Added Expense		08/11/14	Additional Generator Services Provided.	Tri- State Generator Co.	<u>\$43,399.60</u>	WPCA	02/16/12 - 02/15/15
			Revised Total of Bid #S-6247 & Additional Purchase Orders & PO Revsions		<u>\$49,399.60</u>		
S-6248	01/18/12	02/07/12	Safety Shoes or Boot Procurement	Saf-Gard Safety Shoe Co.	Unit Pricing	Risk Mgmt.	02/07/12 - 02/06/15
Year to Date Added Expense		09/22/14	Actual Orders Placed for Safety Shoes	Saf-Gard Safety Shoe Co.	<u>\$74,797.96</u>	Risk Mgmt.	02/07/12 - 02/06/15
			Revised Total of Bid #S-6248 & Additional Purchase Orders & PO Revisions		<u>\$74,797.96</u>		
S-6254	02/28/12	03/16/12	Inspect & Service City Generators	Central Electric & Generator	Fee Basis	Facilities	03/16/12 - 03/15/15
Year to Date Added Expense		09/16/14	Actual Generator Services Provided.	Central Electric & Generator	<u>\$77,885.00</u>	Facilities	03/16/12 - 03/15/15
			Revised Total of Bid #S-6254 & Additional Purchase Orders & PO Revisions		<u>\$77,885.00</u>		

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S-6258	03/20/12	05/04/12	Beach Parking Management Services	Laz Parking	Fee Basis	Traffic-Maintenance	05/04/12 - 05/03/15
Year to Date Added Expense		09/11/14	Additional Parking Services Provided	Lax Parking	<u>\$83,151.50</u>	Traffic-Maintenance	05/04/12 - 05/03/15
Revised Total of Bid #S-6258 & Additional Purchase Orders PO Revisions					\$83,151.50		
S-6262A	04/24/12		Transportation Services for Summer Programs	First Student, Inc.	\$43,710.00	Recreation Department	05/21/12 - 08/17/14
Year to Date Added Expense		09/17/14	Additional Transportation Services	First Student, Inc.	<u>\$80,373.84</u>	Recreation Department	05/21/12 - 08/17/14
Revised Total of Bid #S-6262A & Additional Purchase Orders & PO Revisions					\$124,083.84		
S-6262B	04/24/12	05/18/12	Transportation Services for Summer Programs.	Dattco, Inc.	\$6,000.00	Recreation Department	05/18/12 - 08/31/14
Year to Date Added Expense		09/16/14	Additional Transportation Services	Dattco, Inc.	<u>\$94,475.00</u>	Recreation Department	05/18/12 - 08/31/14
Revised Total of Bid #S-6262B & Additional Purchase Orders & PO Revisions					\$100,475.00		
S-6278	07/18/12	09/11/12	Citywide Sidewalk Patching Program	Deering Construction	\$128,806.00	Engineering	09/11/12 - 08/31/14
Year to Date Added Expense		07/05/14	Additional Sidewalk Patches Provided.	Deering Consttuction	<u>\$32,055.39</u>	Engineering	09/11/12 - 08/31/14
Revised Total of Bid #S-6278 & Additional Purchase Orders & PO Revisions					\$160,861.39		

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

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S-6279	07/31/12	09/28/15	Moving of Election Storage Cabinets	JB Moving Services	Fee Basis	Registrar of Voters	09/28/12 - 09/27/15
Year to Date Actual Expense		08/15/14	Actual Moving Cabinet Expenses	JB Moving Services	<u>\$21,624.00</u>	Registrar of Voters	09/28/12 - 09/27/15
			Revised Total of Bid #S-6279 & Additional Purchase Orders & Po Revisions		\$21,624.00		
S-6284A (Rebid)	12/18/12	01/16/13	Building Security Alarm & Fire Monitoring Service.	Stanley Covergent	\$2,000.00	Facilities	01/16/13 - 01/15/15
Year to Date Added Expense		08/26/14	Additional Associated Expenses\	Stanley Convergent	<u>\$83,969.96</u>	Facilities	01/16/13 - 01/15/15
			Revised Total of Bid #S-6284A & Additional Purchase Orders & PO Revisions		\$85,969.96		
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
Year to Date Added Expense		08/22/14	Additional Electrical Goods & Supplies Purchased.	Electrical Wholesalers, Inc.	<u>\$70,576.72</u>	Facilities	12/10/12 - 12/09/15
			Revised Total of Bid #S-6288 & Additional Purchase Orders & PO Revisions.		\$75,576.72		
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
Year to Date Added Expense		09/17/14	Additional Plumbing Goods & Supplies Purchases.	F.W. Webb Company	<u>\$62,391.29</u>	Facilities	01/04/13 - 01/03/15
			Revised Total of Bid #S-6288 & Additional Purchase Orders & PO Revisions		\$67,391.29		

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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-6291	09/25/12	11/05/12	Elevator Maintenance & Repair Services	Schindler Elevator Corp.	\$1,000.00	Facilities	11/05/12 - 11/04/14
Year to Date Added Expense		08/22/14	Additional Maintenance Services that wer	Schindler Elevator Corp.	<u>\$85,079.11</u>	Facilities	11/05/12 - 11/04/14
Revised Total of Bid #S-6291 & Additional Purchase Orders & PO Revisions					\$86,079.11		
S-6295	10/16/12	01/02/13	Purchase of Janitorial & Paper Goods & Supplies	WB Mason., Inc.	\$1,500.00	Facilities	01/02/13 - 01/02/15
Year to Date Additional Exepnse		09/22/14	Additional Janitorial & Paper Purchases.	WB Mason, Inc.	\$81,951.31	Facilities	01/02/13 - 01/02/15
Revised Total of Bid #S-6295 & Additional Purchase Orders & PO Revisions					\$83,451.31		
S-6298	10/17/12	11/30/12	HVAC Materials & Supplies	Johnstone Supply	\$1,500.00	Facilities	11/30/12 - 11/29/14
Year to Date Added Expense		09/11/14	Additional HVAC Materials & Supplies Ordered.	Johnstone Supply	<u>\$59,937.51</u>	Facilities	11/30/12 - 11/29/14
Revised Total of Bid #S-6298 & Additional Purchase Orders & PO Revisions.					\$61,437.51		
S-6299	10/24/14	01/30/14	Repair Electric Motors at WPCA	Traver Electric Motor Co.	\$10,000.00	WPCA	Purchase Order (s)
Year to Date Added Expense		08/14/14	Additional Electric Motor Repairs	Traver Electric Motor Co.	<u>\$122,659.00</u>	WPCA	Purchase Order (s)
Revised Total of Bid #S-6299 & additional Purchase Orders & PO Revisions					\$132,659.00		

Purchasing Department
Report for the Period From July 1, 2014 Through September 30, 2014
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Part B - Previous Bid Contracts & Change Orders Executed or Volded 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-6301	10/25/12	11/05/12	Irrigation, Installation, Service & Repair Sprinklers in the City of Stamford	Summer Rain Sprinkler	\$3,000.00	Operations	11/05/12 - 11/04/14
Year to Date Added Expense		07/05/14	Additional Sprinkler Services Provided.	Summer Rain Sprinkler	\$29,940.54	Operations	11/05/12 - 11/04/14
Revised Total of Bid #S-6301 & Additional Purchase Orders & PO Revisions					\$32,940.54		
S-6302	11/08/12	01/16/13	Annual Fire Hose Testing & Inspection	Fail Safe Testing	\$10,500.00	Fire Dept.	01/16/13 - 01/16/15
Year to Date Added Expense		09/30/14	Additional Fire Hose Testing & Inspection	Fail Safe Testing, Inc	\$17,552.70	Fire Dept.	01/16/13 - 01/16/15
Revised Total of Bid #S-6302 & Additional Purchase Orders & PO Revisions					\$28,052.70		
S-6307	11/28/12	01/17/13	Catch Basin Gates & Manhole Covers	Campbell Foundry Company	\$30,000.00	Traffic - Maintenance	01/16/13 - 01/15/15
Year to Date Added Expens		09/17/14	Additional Catch Basin Gates & Manhole Covers Ordered	Campbell Foundry Compan	\$10,000.00	WPCA	01/16/13 - 01/15/15
Revised Total of Bid #S-6307 & Additional Purchase Orders & PO Revisions					\$40,000.00		
S-6309	12/04/12	01/07/13	On Call Emergency Electrical Services	Shock Electrical Contractors	\$4,625.00	Engineering	01/08/13 - 01/07/15
Year to Date Added Expense		09/29/14	Additional Emergency Electrical Services	Shock Electrical - Contractors	\$32,918.20	Engineering	01/08/13 - 01/07/15
Revised Total of Bid #S-6309 & additional Purchase Orders & PO Revisions					\$37,543.20		

Purchasing Department
Report for the Period From July 1, 2014 Through September 30, 2014
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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-6313	12/11/12	01/23/13	Universal Waste Containers	Cesco	\$75,264.00	Facilities	01/23/13 - 01/22/17
Year to Date Added Expense		09/18/14	Additional Universal Waste Containers	Cesco	<u>\$146,168.00</u>	Facilities	01/23/13 - 01/22/17
Revised Total of Bid #S-6313 & Adddltional Purchase Orders & PO Revisions					\$221,432.00		
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
Year to Date Added Expense		07/15/14	Additional Purchases & Supplies	Zep Sales & Service	<u>\$19,473.29</u>	Facilities	02/06/13 - 01/31/15
Revised Total of Bid #s-6314 & Additional Purchase Orders & PO Revisions					\$20,473.29		
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
Year to Date Added Expense		07/14/14	Additional Maintenance/Reapirs Required Five Star Fire		<u>\$65,227.55</u>	Fire Dept.	02/27/13 - 02/26/15
Revised Total of Bid #S-6320 & additional Purchase orders & PO Revisions					\$75,227.55		
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
Year to Date Added Expense		07/05/14	Additional Overhead Door Maintenance & Repair Services Provided.	Crawford Door of Startford	<u>\$38,917.14</u>	Facilities	03/13/13 - 03/12/15
Revised Total of Bid #S-6325 7 Additional Purchase Orders & PO Revisions					\$39,017.14		

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S-6327	03/05/13	04/19/13	Storage of Election Cabinets & Scanners	Data Guard Corp.	Fee Schedule	Registrar of Voters	04/25/13 - 04/24/14
Year to Date Actual Expense		07/14/14	Actual Storage Expense to Date	Data Guard Corp	<u>\$27,360.00</u>	Registrar of Voters	04/25/13 - 04/24/14
			Revised total of Bid #S-6327 & additional Purchase Orders & PO Revisions		\$27,360.00		
S-6332A	03/20/13	07/24/14	On-Call "ONSSI" Video Surveillance System	Advanced Security - Technologies, Inc.	\$20,000.00	Traffic-Engineering	07/24/14 - 07/23/15
Year to Date Added Expense		09/22/14	Additional On Call Services Provided.	Advanced Security-Technologies, Inc.	<u>\$114,856.00</u>	Traffic-Engineering	07/24/14 - 07/23/15
			Revised Total of Bid #S-6332A & Additional Purchase Orders & PO Revisions		\$134,856.00		
S-6333	03/26/13	04/22/13	Repair/Replace Springs on Trucks	Superior Spring & Mfg	\$5,000.00	Fleet Mgmt	04/22/13 - 04/21/15
Year to Date Added Expense		08/11/14	Additional Repair/ Replacement Services	Superior Spring & Mfg	<u>\$96,635.31</u>	Fleet Mgmt.	04/22/13 - 04/21/15
			Revised Total of Bid #S-6333 & Additional Purchase Orders & PO Revisions		\$101,635.31		
S-6335	03/27/13	04/23/14	Automotive Replacement Parts	Lostoco Auto Parts	\$7,500.00	Fleet Mgmt.	04/23/13 - 04/22/15
Year to Date Added Expense		09/26/14	Additional Automotive Parts Ordered.	Lostoco Auto Parts	<u>\$167,616.00</u>	Fleet Mgmt.	04/23/13 - 04/22/15
			Revised Total of Bid #S-6335 & additional Purchase Orders & PO Revisions		\$175,116.00		

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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
Year to Date Added Expense		09/26/14	Additional Auto Body Repair Services	Twin Ridge Auto Body	<u>\$93,536.40</u>	Fleet Mgmt.	04/22/13 - 04/22/15
			Revised Total of Bid #S-6336 & additional Purchase Order & Revised PO's		\$103,536.40		
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
Year to Date Added Expense		09/21/14	Additional Transmission Services	A-1 Transmission	<u>\$32,850.00</u>	Fleet Mgmt.	04/22/13 - 04/21/15
			Revised Total of Bid #S-6337 & Additional Purchase Orders & PO Revisions		\$37,850.00		
S-6338	04/25/13	07/16/13	Saniatry Sewer for Carriage Drive Area	Mark IV Construction	\$3,204,919.00	WPCA	07/16/13 - 10/21/15
Year to Date Added Expense		08/18/14	Additional Associated Expenses	Mark IV Construction	<u>\$13,305.00</u>	WPCA	07/16/13 - 10/21/15
			Revised Total of Bid #S-6338 & Additional Purchase Orders & PO Revisions		\$3,218,224.00		
S-6340	04/25/13	05/23/13	Occupational Health Services	Greenwich Hospital	Fee Schedule	Hn. Res.	05/23/13 - 05/22/15
Year to Date Added Expense		09/29/14	Actual Services Provided.	Greenwhich Hospital	<u>\$187,948.00</u>	Hn. Res.	05/23/13 - 05/22/15
			Revised Total of Bid #S-6340 & Additional Purchase Orders & PO Revisions		\$187,948.00		

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S-6341	04/10/13	05/28/13	Flat Glass Windshield Installation	4 Star Auto Glass	\$5,000.00	Fleet Mgmt.	05/28/13 - 05/27/14
Year to Date Added Expense		09/25/14	Additional Windshield Glass Installations	4 Star Auto Glass	<u>\$350.00</u>	Fleet Mgmt.	05/28/13 - 05/27/14
			Revised Total of Bid #S-6341 & Additional Purchase Orders & PO Revisions		\$5,350.00		
S-6342	04/24/13	07/02/13	Partial Roof Replacement at Turn of River School.	Quality Improvements, LLC	\$434,495.00	Engineering	06/27/13 - 08/30/14
Year to Date Added Expense		08/13/14	Additional Roofing Services Provided	Quality Improvements, LLC	<u>\$17,000.32</u>	Engineering	06/27/13 - 08/30/14
			Revised Total of Bid #S-6342 & Additional Purchase Orders & PO Revisions		\$451,495.32		
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
Year to Date Added Expense		08/22/14	Additional Safety Equipment Purchases	Safety Source Northeast	<u>\$40,452.46</u>	WPCA	08/08/13 - 08/07/14
			Revised Total of Bid #S-6343 & Additional Purchase Orders & PO Revisions		\$42,452.46		
S-6347	04/30/13	08/14/13	Streetscape & Outdoor Lighting Maintenance Design	Shock Electric	\$20,000.00	Engineering	08/14/12 - 08/13/15
Year to Date Added Expense		07/17/14	Additional Streetscape & Outdoor Lighting Design Services	Shock Electric	<u>\$46,454.49</u>	Engineering	08/14/12 - 08/13/15
			Revised Total of Bid #S-6347 & Additional Purchase Orders & Revised PO's		\$66,454.49		

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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
Year to Date Added Expense		07/15/14	Additional Decorative Lighting	Graybar Electric Company	<u>\$104,000.00</u>	Engineering	07/05/13 - 07/05/15
Revised Total of Bid #S-6348A & Additional Purchase Orders & PO Revisions					\$392,959.67		
S-6348B	05/01/13	07/05/13	Decorative Streetscape & Roadway Lighting	Northeast Electrical Dist.	\$215,790.00	Engineering	07/05/13 - 07/05/15
Year to Date Additional Expense		08/12/14	Additional Decorative Lighting	Northeast Electrical Dist.	<u>\$31,887.14</u>	Engineering	07/05/13 - 07/05/15
Revised Total of Bid #S-6348B & Additional Purchase Orders & PO Revisions.					\$247,677.14		
S-6351	05/08/13	06/14/13	Stamford urban Transitway - Phase II	C.J. Fucci, Inc.	\$12,933,366.00	Engineering	06/14/13 - 05/14 15
Year to Date Additional Expense		08/13/14	Additional Associated Expenses	C.J. Fucci, Inc.	<u>\$216,904.71</u>	Engineering	06/14/13 - 05/14/15
Revised Total of Bid #S-6351 & Additional Purchase Orders & PO Revisions					\$13,150,270.71		
S-6360	06/06/13	07/09/13	Unit Ventilator Replacement at Turn of River School.	Hunter Mechanical, Inc.	\$939,991.00	Engineering	07/09/13 - 12/31/14
Year to Date Added Expense		09/16/14	Additional Services Provided.	Hunter Mechanical, Inc.	<u>\$34,790.80</u>	Engineering	07/09/13 - 12/31/14
Revised Total of Bid #S-6360 & Additional Purchase Orders & PO Revisions					\$974,781.80		

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S-6364	06/19/13	09/26/13	Citywide Catch Basin & Manhole Reconstruction	Reliable Excavating Co.	\$105,995.00	Engineering	09/26/13 - 09/30/15
Year to Date Added Expense		09/29/14	Additional Catch Basin & Manhole Reconstruction Work.	Reliable Excavating Co.	<u>\$185,429.00</u>	Engineering	09/26/13 - 09/30 15
Revised Total of Bid #S-6364 & Additional Purchase Orders & PO revisions					\$291,424.00		
S-6366	06/26/13	10/24/14	Uniform Rental & Laundering Services	Unifirst	\$19,000.00	Fleet Mgmt.	10/25/13 - 10/24/15
Year to Date Added Expense		09/18/14	Additional Uniform Services Provided	Unifirst	<u>\$53,654.71</u>	Fleet Mgmt.	10/25/13 - 10/24/15
Revised Total of Bid #S-6366 & Additional Purchase Orders & PO Revisions					\$72,654.71		
S-6367	06/26/13	09/04/13	Nursing Home Disposables	EBP	\$10,000.00	Smith House	09/04/13 - 09/04/15
Year to Date Added Expense		09/11/14	Additional Nursing Home Disposables	EBP	<u>\$35,452.00</u>	Smith House	09/04/13 - 09/04/15
Revised Total of Bid #S-6367 & additional Purchase Orders & PO Revisions.					\$45,452.00		
S-6368	04/22/14	05/30/14	Window Replacement/Brick Restoration at Dolan Middle School	DeLuca Construction Co.	\$3,870,000.00	Engineering	05/30/14 - 12/31/15
Year to Date Added Expense		08/22/14	Additional Services Provided	Deluca Construction Co.	<u>\$51,083.60</u>	Engineering	05/30/14 - 12/31/15
Revised Total of Bid #S-6368 & Additional Purchase Orders & PO Revsions					\$3,921,083.60		

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S-6369	07/11/13	01/09/14	Roof Replacement at William Pitt Childcare Center.	Domack Restoration	\$140,000.00	Engineering	01/09/14 - 07/01/14
Year to Date Added Expense		08/18/14	Additional Associated Expenses	Domack Restoration	<u>\$400,000.00</u>	Engineering	01/09/14 - 07/01/14
Revised Total of Bid #S-6359 & Additional Purchase Orders & Po Revisions					\$540,000.00		
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
Year to Date Added Expense		09/18/14	Additional Hauling & Disposal Services	Royal Environmental Services	<u>\$325,894.30</u>	Transfer Sta.	10/29/13 - 10/28/15
Revised Total of Bid #S-6372 ^ Additional Purchase Orders & Revised PO's					\$375,894.30		
S-6379	10/15/13	12/03/14	HVAC Upgrades at Stamford Police Dept.	Kleeberg Mechanical Services	\$1,141,485.00	Engineering	02/03/14 - 12/31/14
Year to Date Added Expense		09/16/14	Additional Associated Expenses and Expense Reductions	Kleeberg Mechanical Services	<u>-\$57,500.00</u>		
Revised Total of Bid #S6379 & Additional Purchase Orders & PO Revisions					\$1,083,985.00		
S-6380B	10/22/13	01/10/14	Chiller Replacement at Westhill High School	All State Construction	\$384,752.00	Engineering	01/10/14 - 11/30/14
Year to Date Added Expense		08/22/14	Additional Associated Expenses	All State Construction	<u>\$8,491.08</u>	Engineering	01/10/14 - 11/30/14
Revised Total of Bid #S-6380B & Additional Purchase Orders & PO Revisions					\$393,243.08		

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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
Year to Date Added Expense		08/15/14	Additional hardware Goods & Supplies	Grainger, Inc.	<u>\$51,191.31</u>	Engineering	12/13/13 - 12/12 14
			Revised Total of Bid #S-6383 & Additional Purchase Orders		\$52,691.31		
S-6385	10/29/13	01/21/14	Laboratory Services for Pesticides,Arsenic Uranium Analysis in Wet Water.	Premier Laboratory,LLC	Fee Schedule	Health Dept.	01/21/14 - 01/20/16
Year to Date Added Expense		07/14/14	Drawdown Order for Actual Services to be Provided.	Premier Laboratory, LLC	<u>\$67,125.00</u>	Health Dept.	01/21/14 - 01/20/14
			Revised Total of Bid #S-6385 & Additonal Purchase Orders & PO Revisions		\$67,125.00		
S-6386	10/30/13	03/25/14	Police Department Marine Boat Engines	Rex Marine Center	\$45,808.74	Police Dept.	Purchase Order (s)
Year to Date Added Expense		08/13/14	Additional Associated Expenses	Rex Marine Center	<u>\$55,317.94</u>	Police Dept.	Purchase Order (s)
			Revised Total of Bid #S-6386 & Additional Purchase Orders & Po Revisions		\$101,126.68		
S-6390	11/20/13	02/07/14	Recreational Supplies	S & S World	Unit Pricing	Recreational Services	02/07/14 - 02/06/15
Year to Date Added Expense		08/13/14	Additional Recreational Supplies	S & S World	<u>\$26,500.00</u>	Recreational Services	02/07/14 - 02/05/15
			Revised Total of Bid #S-6390 & Additional Purchase Orders & Po Revisions		\$26,500.00		

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S-6391	12/04/13	02/26/14	Pool Maintenance & repair Service at the Dorothy Henroy Complex	Sandoval Pool Service	\$500.00	Facilities	02/26/14 - 02/25/15
Year to Date Added Expense			Additional Pool Services Provided.	Sandoval Pool Service	<u>\$9,200.00</u>	Facilities	02/26/14 - 02/25/15
Revised Total of Bid #S06391 & Additonal Purchase Orders & PO Revisions					\$9,700.00		
S-6396	01/02/13	04/10/14	Tamp Down Single Stream Recycling	North Atlantic Hauling	\$20,000.00	Transfer Sta.	Task Oriented
Year to Date Added Expense		07/02/14	Reduction in Services Provided.	North Atlantic Hauling	<u>-\$15,525.75</u>	Transfer Sta.	Task Oriented
Revised Total of Bid #S-6396 & Additional Purchase Orders & PO Revisions					\$4,474.25		
S-6401A	02/27/14	07/08/14	Sanitary Sewer Repairs	Servidio Landscaping, LLC	\$50,000.00	WPCA	07/08/14 -07/07/15
S-6401-B	02/27/14	04/28/14	Sanitary Sewer Repairs	Cavaliere Industries, Inc.	\$24,164.64	WPCA	04/28/14 - 04/27/15
Year to Date Added Expense		09/05/14	Additional Sanitary Sewer Repairs	Cavaliere Industries, Inc.	<u>\$93,788.47</u>	WPCA	04/28/14 - 04/27/15
Revised Total of Bid #S-6401B & Additional Purchase Orders & PO Revisions					\$117,953.11		
S-6402	03/11/14	04/17/14	Citywide RoadwayAsphalt Surface Replacement Program.	The Grasso Companies	\$20,000.00	Engineering	05/30/14 - 06/30/15
Year to Date Added Expense		07/21/14	Additional Roadway Replacement Services	The Grasso Companies	<u>\$1,984,374.24</u>	Engineering	05/30/14 - 06/30/15
Revised Total of Bid #S-6402 & Additional Purchase Orders & PO Revisions					\$2,004,374.24		

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S-6405	03/18/14	04/04/14	Citywide Storm System Cleaning & Investigation Program	OneVac Sewer & Drain	\$83,800.00	Engineering	07/01/14 - 06/30/15
Year to Date Added Expense		07/21/14	Additional Citywide Storm System Cleanlr	OneVac Sewer & Drain	<u>\$78,385.00</u>	Engineering	07/01/14 - 06/30/15
Revised Total of Bid #S-6405 & Additional Purchase Orders & PO Revisions					\$162,185.00		
S-6407A	03/25/14	07/29/14	Rebuilding 75' Mack Tower Ladder for Belltown Fire Department. (Conditional Award 07/29/14)	Interstate Truck Equipment	\$169,543.60	Fire Dept.	Task Oriented
S-6407B	03/25/14	07/29/14	Rebuilding 75' Mack Tower Ladder for Belltown Fire Department.	Turnpike Motors Autobody	\$79,847.08	Fire Dept.	Task Oriented
S-6408	04/01/14	05/30/14	Citywide Sidewalk Program	Colona Concrete & Asphalt Paving, LLC	\$2,398,751.20	Engineering	05/30/14 - 06/30/15
Year to Date Added Expense		07/24/14	Additional Citywide Sidewalk Work.	Colona Concrete & Aspalht Paving, LLC	<u>\$225,000.00</u>	Engineering	05/30/14 - 06/30/15
Revised Total of Bid #s-6408 & Additional Purchase Orders & PO Revlsons					\$2,623,751.20		
S-6410 (Summary Bid)	05/17/14	07/15/14	Summer Place Parking Garage Sprinkler System Installation.	Encore Fire Protection d/b/a All State Fire Systems	\$258,600.00	Engineering	07/15/14 - 01/15/15
S-6411	04/08/14	08/13/14	Citywide Tree Pruning & Removal Program	Asplundh Tree Expert Co.	\$55,505.00	Engineering	08/12/14 - 06/30/15

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S-6414	04/17/14	07/11/14	Construction of Cummings Park Channel Revetment & Wall Repair.	Terry Contracting & Materials	\$60,800.00	Engineering	07/11/14 - 09/11/14
S-6416A (Rebid)	06/11/14	07/17/14	Interior & Exterior Alterations at the Childcare Learning Center	JCS Construction Group	\$1,647,000.00	Engineering	07/17/14 - 01/17/15
S-6419	05/01/14	07/09/14	HVAC Replacement at KT Murphy Elementary School Media Center.	Stewart Mechanical Services	\$436,400.00	Engineering	07/09/14 - 09/30/14
Year To Added Expense		07/21/14	Additional HVAC Replacement Services	Stewart Mechanical Services	<u>\$300,000.00</u>	Engineering	07/09/14 - 09/30/14
			Revised Total of Bid #s-6419 & Additional Purchase Orders & PO Revisions		\$736,400.00		
S-6420	05/06/14	07/22/14	Citywide Roadway Asphalt Patching Program	Deering Construction, Inc.	\$197,275.96	Engineering	07/22/14 - 06/30/15
S-6421	05/08/14	07/15/14	MS4 Permit Implementation	Anchor Engineering Svcs.	\$104,700.00	Traffic - Maintenance	07/15/14 - 07/14/15
S-6422	05/07/14	07/08/14	Purchase of Electrical Goods & Supplies	Northeast Electrical Distributors	\$16,500.00	Facilities	07/08/14 - 07/07/15
S-6423	05/14/14	07/16/14	Recreation Services Tri-Annual Program Brochure.	Graphic Image, Inc.	\$8,242.00	Recreational Services	07/16/14 - 07/15/15
S-6424	05/24/14	07/11/14	Code & Life Safety Improvements - Phase II at Turn of Rover	Gennarini Construction Co.	\$1,831,500.00	Engineering	Task Oriented

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S-6425	05/15/14	07/09/14	Renovations to Springdale Elementary School.	L.Holzner Electric Company	\$750,000.00	Engineering	07/09/14 - 04/09/15
Year to Date Added Expense		07/21/14	Additional Renovations for Springdale Elementary School.	L.Holzner Electric Company	<u>\$1,008,400.00</u>	Engineering	07/09/14 - 04/09/15
Revised Total of Bid #S-6425 & Additional Purchase Ordrs & PO Revisions					\$1,758,400.00		
S-6426	05/27/14	08/13/14	Boiler Plant Upgrade at Turn of River Middle School.	Kleeberg Mechanical Services	\$358,676.00	Engineering	08/12/14 - 11/01/14
S-6427	05/28/14	08/12/14	Citywide Sidewalk Patching Program	Reliable Excavating Co.	\$164,751.00	Engineering	08/12/14 - 06/30/15
S-6428	05/29/14	07/03/14	Gynasium & Cafeteria Floor Replacement at Toquam Magnet Elementary School.	Diversity Construction Group	\$284,750.00	Engineering	07/03/14 - 08/15/14
S-6429	06/30/14	08/08/14	On-Call HVAC Services at various City Facilities (Conditional Award 08/08/14)	Coastal Mechanical Services T & M Basis		Facilities	Task Oriented
S-6430	06/10/14	N/A	Emergency Generator & Lighting Installation at Stillwater Elementary School.	Cancelled on 09/30/14	N/A	Engineering	Task Oriented
S-6431	06/24/14	08/15/14	Diesel & #2 Heating Fuel Oil (Conditional Award on 08/15/14)	Santa Buckley Energy	\$25,000.00	Engineering	Purchase Order (s)
S-6432	06/26/14	08/08/14	Roofing Services - Maintenance & Repair	Offshore Construction, Inc.	\$5,000.00	Facilities	09/12/14 - 09/11/15

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S-6433	07/01/14	08/25/14	Restoration of Masonry Wall at Fort Stamford	G.L. Capasso, Inc.	\$28,340.00	Facilities	Task Oriented
S-6439	09/03/14	09/30/14	Citywide Crack Sealing Program (Conditional Award 09/30/14)	Connecticut Sealcoating	\$50,000.00	Engineering	Task Oriented

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.

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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 #645	07/01/14	Investment Consultant to Advise Trustees of Pension Fund for the City of Stamford	N/A	N/A	Hn. Res.	N/A
RFP #646	07/05/14	Design of Marina Dredging & Dune Construction with Dredging Materials	N/A	N/A	Engineering	N/A
RFP #647	07/06/14	Professional Architect/Engineering Services for Terry Connor Ice Rink Mansard Roof Replacement.	Fuller & D'Angelo	\$24,800.00	Engineering	09/08/14 - 01/08/15
RFP #648	07/10/14	Scale House Weighing Software	N/A	N/A	Transfer Sta	N/A
RFP #649	09/04/14	Government Center Micro grid & Enhancement to Public Shelters.	N/A	N/A	Engineering	N/A
RFQ #650	07/31/14	Wastewater Engineering Services to Perform an Infiltration In Flow Evaluation.	N/A	N/A	WPCA	N/A

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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 #651	08/07/14	Dependent Audit	N/A	N/A	Hn. Res.	N/A
RFP #652	08/21/14	Architectural/Engineering Service at KT Murphy Elementary School Roof replacement design.	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 July 1, 2014 Through September 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 #205	02/14/01	08/24/01	Automatic System for Recording, Indexing & Imaging	New Visions Systems Corp.	\$210,000.00	Town Clerk	10/01/02 - 10/01/17
Year to Date Added Expense		07/05/14	Additional Expenses for Services	New Vision Systems Corp	<u>\$331,216.62</u>	Town Clerk	10/01/02 - 10/01/17
Revised Total of RFP #205 & Additional Purchase Orders & PO Revisions					<u>\$541,216.62</u>		
RFP #287	04/14/03	10/08/04	Myrtle Avenue Improvements between East & Main Streets	Diversified Technology Consultants	\$92,865.00	Engineering	10/08/04 - 12/31/15
Year to Date Added Expense		07/14/14	Additional Project Expense	Diversified Technology - Consultants	<u>\$1,530,143.00</u>	Engineering	10/08/04 - 12/31/15
Revised Total of RFP #287 & Additional Purchase Orders & PO Revisions					<u>\$1,623,008.00</u>		
RFP #289	04/14/03	07/01/03	Emergency Medical Services	Stamford EMS	\$3,220,000.00	Public Safety	07/01/03 - 06/30/15
Year to Date Added Expense		07/11/14	Additional EMS Services Provided.	Stamford EMS	<u>\$8,180,546.00</u>	Public Safety	07/01/03 - 06/30/15
Revised Total of RFP #289 & Additional Purchase Orders & PO Revisions					<u>\$11,400,546.00</u>		
RFP #412-B	11/21/06	03/04/10	Liability Claims Administrator	Gallagher Bassett Services	\$17,500.00	Risk Mgmt.	11/01/09 - 10/31/14
Year to Date Added Expense		08/25/14	Additional Associated Expenses	Gallagher Bassett Services	<u>\$884,609.38</u>	Risk Mgmt	11/01/09 - 10/31/14
Revised Total of RFP #412-B & Additional Purchase Orders & PO Revisions					<u>\$902,109.38</u>		

Purchasing Department
Report for the Period From July 1, 2014 Through September 30, 2014
Contracts Awarded by The Competitive Proposal Process

Part B - Previous RFP/RFQ Contracts & Change Orders Executed or Voided this Quarter

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
Year to Date	08/22/14		Additional Brokerage Expenses	Arthur J. Gallagher Risk Mgmt.	<u>\$9,146,154.40</u>	Risk Mgmt.	07/01/08 - 06/30/16
Added Expense			Revised Total of RFP #423 & Additional Purchase Orders & PO Revisions				\$9,221,154.40
RFP #505	02/20/09	01/21/10	Consulting for Actuarial Services	Hooker & Holcombe, Inc.	Fee Basis	Admin.	07/01/09 - 12/31/14
Year to Date	08/18/14		Additional Consulting Services Provided.	Hooker & Holcombe, Inc.	<u>\$279,667.45</u>	Admin.	07/01/09 - 12/31/14
Added Expense			Revised Total of RFP #505 & Additional Purchase Orders & PO Revisions				\$242,267.45
RFP #509	03/12/09	01/10/11	Oxygen Services for Smith House	Liberty Rehabilitation	Fee Basis	Smith House	01/10/11 - 01/31/15
Year to Date	08/15/14		Actual Oxygen Services Provided	Liberty Rehabilitation	<u>\$34,650.00</u>	Smith House	01/10/11 - 01/31/15
Added Expense			Revised Total of RFP #505 & Additional Purchase Orders & PO Revisions				\$34,650.00
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
Year to Date	09/19/14		Additional Federal Lobbying Services	The Ferguson Group	<u>\$391,066.93</u>	Economic Development	02/17/11 - 08/17/14
Added Expense.			Revised Total of RFP #531 & Additional Purchase Orders & PO Revisions				\$511,066.93
RFP #538	04/09/10	02/25/11	Medical Consultant Services	Dr. Miriam Selig	\$125,000.00	Health Dept.	01/01/11 - 12/31/14
Year to Date	07/14/14		Additional Medical Consultant Services	Dr. Miriam Seelig	<u>\$427,888.02</u>	Health Dept.	01/01/11 - 12/31/14
Added Expense			Revised Total of RFP # 538 & Additional Purchase Orders & PO Revisions				\$552,888.02

Purchasing Department
Report for the Period From July 1, 2014 Through September 30, 2014
Contracts Awarded by The Competitive Proposal Process

Part B - Previous RFP/RFQ Contracts & Change Orders Executed or Volded this Quarter

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
Year to Date Added Expense		07/11/14	Additional Rehab. Services Provided.	Preferred Therapy Solutions	<u>\$1,612,475.20</u>	Smith House	04/01/11 - 03/31/14
			Revised Total of RFP #542 & Additional Purchase Orders & PO Revisions.		\$1,612,475.20		
RFP #579	12/08/11	04/20/12	Street Light Maintenance & Administration	Shock Electrical Contractors	\$19,000.00	Engineering	04/20/12 - 04/20/15
Year to Date Added Expense		07/17/14	Additional Street Light Services	Shock Electrical Contractors	<u>\$434,792.90</u>	Engineering	04/20/12 - 04/20/15
			Revised Total of RFP #579 & Additional Purchase Orders & PO Revisions		\$453,792.90		
RFP #581	01/12/12	06/04/12	Maintennace Services for Government	Sun Services	\$19,000.00	Facilities	06/04/12 - 08/31/15
Year to Date Added Expense		07/07/14	Additional Maintenance Services	Sun Services	<u>\$1,040,170.32</u>	Facilities	06/04/12 - 08/31/15
			Revised Total of RFP #581 & Additonal Purchase Orders & PO Revisions		\$1,059,170.32		
RFP #584	11/30/10	07/11/12	Tax Bill Printing & Mailing Services	D3 logic	\$60,000.00	Tax Collector	07/11/12 - 07/10/15
Year to Date Added Expense		07/07/14	Additional Printing & Mailing Services	D3 Logic	<u>\$147,386.50</u>	Tax Collector	07/11/12 - 07/10/15
			Revised Total of RFP #584 & Additional Purchase Orders & PO Revisions		\$207,386.50		

Purchasing Department
Report for the Period From July 1, 2014 Through September 30, 2014
Contracts Awarded by The Competitive Proposal Process

Part B - Previous RFP/RFQ Contracts & Change Orders Executed or Voided this Quarter

RFP #588	05/10/12	11/21/12	Adminisitrative Services for Police Department Extra Duty Employment	Avalon IT Group	\$188,000.00	Police Dept.	11/01/12 - 11/01/15
Year to Date Added Expense		07/15/14	Additional Administrative Services Provided.	Avalon IT Group	<u>\$455,741.00</u>	Police Dept.	11/01/12 - 11/01/15
Revised Total of RFP #588 & Additional Purchase Orders & PO Revisions					\$643,741.00		
RFP #602	02/28/13	05/08/13	Maintenance & Design of Telecom. Svcs.	Fairfield County Communications	\$75,000.00	Tech. Svcs.	05/08/13 - 05/07/16
Year to Date Added Expense		07/25/14	Additional Telecom Services Provided.	Fairfield County Communications	<u>\$333,078.70</u>	Tech. Svcs.	05/08/13 - 05/07/16
Revised Total of RFP #602 & Additional Purchase Orders & PO Revisions					\$408,078.70		
RFP #603	05/02/13	08/22/13	Worker's Comp. & Heart & Hypertension Claims Administration.	PMA Mgmt. Corp. of New England.	\$210,000.00	Risk Mgmt.	07/01/13 - 06/30/16
Year to Date Added Expense		07/16/14	Additional Claims Adminisrative Svcs.	PMA Mgmt. Corp. of New England	<u>\$210,000.00</u>	Risk Mgmt.	07/01/13 - 06/30/16
Revised Total of RFP #603 & additional Purchase Orders & PO Revsions					\$420,000.00		
RFP #608	03/07/13	07/01/13	Personal Property Tax Audits	Tax Management Associates	\$175,000.00	Assessor's Office	07/11/13 - 07/10/14
Year to Date Added Expense		07/09/14	Added Tax Audit Services Provided	Tax Management Associates	<u>\$220,000.00</u>	Assessor's Office	07/11/13 - 07/10/14
Revised Total of RFP #608 & Additional Purchase Orders & PO Revisions					\$395,000.00		

Purchasing Department
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Contracts Awarded by The Competitive Proposal Process

Part B - Previous RFP/RFQ Contracts & Change Orders Executed or Voided this Quarter

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
Year to Date Added Expense		07/11/14	Additional Associated Services	Stantec Consulting Services	<u>\$22,790.00</u>	Land Use	04/11/14 - 04/10/15
			Revised Total of RFP #609 & Additional Purchase Orders & PO Revisions		\$196,590.00		
RFP #620	10/03/13	07/03/14	Professional Auditing Services	Cohn/Reznick LLP	\$62,500.00	Board of Finance	Task Oriented
RFP #621	10/03/13	12/06/13	State Lobbying Services	Gaffney Bennett Associates	\$26,795.00	Economic Development	12/06/13 - 12/06/14
Year to Date Added Expense		07/11/14	Additional State Lobbying Services	Gaffney Bennett Associates	<u>\$49,992.00</u>	Economic Development	12/06/13 - 12/06/14
			Revised Total of RFP # 621 & Additional Purchase Orders & PO Revisions.		\$76,787.00		
RFP #624	10/31/13	08/12/14	Parking Ticket Management Services	Municipal Citation Solutions	Fee Schedule	Cashier's Office	08/12/14 -08/12/17
RFP #625	11/07/13	07/03/14	Security Services for Stamford Govt. Ctr.	Century Protective Services	\$32,840.43	Facilities	07/03/14 - 06/28/15
Year to Date Added Expense		08/26/14	Additional Services Provided.	Century Protective Services	<u>\$403,045.45</u>	Facilities	07/03/14 - 06/2815
			Revised Total of RFP #625 & Additional Purchase Orders & PO Revisions		\$435,885.88		
RFP #637	04/10/14	07/22/14	Revaluation Review of Property Revaluation Results	J.F. Ryan Associates	Fee schedule	Board of Finance	Task Oriented
Year to Date Added Expense		07/24/14	Actual Associated Expenses	J.F. Ryan Associates	<u>\$63,000.00</u>	Board of Finance	Task Oriented
			Revised Total of RFP #637 & Additional Purchase Orders & PO Revisions		\$63,000.00		

Purchasing Department
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Contracts Awarded by The Competitive Proposal Process

Part B - Previous RFP/RFQ Contracts & Change Orders Executed or Voided this Quarter

RFP #638	06/17/14	Fireworks Display 2014	Pyro-Engineering, Inc.	\$48,000.00	Recreation	Check in Advance
Year to Date Added Expense	09/23/14	Postponment of Fireworks Fee	Pyro-Engineering, Inc.	<u>\$7,200.00</u>	Recreation	Purchase Order (s)
Revised Total of RFP #638 & Additional Purchase Orders & PO Revisions				\$55,200.00		
RFP #640	04/24/14	07/18/14	Architectural/Engineering Design Services For Replacement of Chicken Coop & Restroom at Stamford Museum (Conditional Award 07/18/14)	Carl Mezzoff, Architect	\$27,400.00	Engineering Task Oriented
RFP #643	06/30/14	07/07/14	Investment Advisory Services (Conditional Award 07/07/14)	Morgan Stanley-Javaheri Group	Fee Basis	Comptroller's Office Task Oriented

NOTE:

Please note that PO Revisions refers to Previously issued purchase orders that have been either increased, reduced or cancelled.

Purchasing Department
Report for the Period From July 1, 2014 Through September 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>
07/03/14	#686	Town Clerk	#230866	ACS Records Mgmt.	ACS Records Management has been identified as a sole source that is compatible with the New Visions Systems Software & Hardware used by the City of Stamford Town Clerk's Office in compliance with City of Stamford Purchasing Ordinance #23-18.3-B-1.	\$25,000.00
07/15/14	#687	Tax Assessor	#231665	Vision Appraisal - Technology Industries	Vision Appraisal has been identified as sole source supplier for their own software in compliance with City of Stamford Purchasing Ordinance #23-18.3 -B-1.	\$13,000.00
07/15/14	#688	Terry Conner: Ice Rink	#230727	Arctic Air , Inc.	There is a need to perform an Emergency repair to the Ice Rink Cooling System and Arctic Air, Inc. has been identified as a sole source firm able to perform these repairs in compliance with City of Stamford Purchasing Ordinance #23-18.3 B-1	\$5,510.00
07/23/14	#689	Fire Dept.	#231698	Delafield, Inc.	There is a need to provide a rental trailer for Fire Dept. Equipment on an item basis with time being a critical factor. Delafield, Incorporated has been identified as a firm able to perform rental services in a timely manner in compliance with City of Stamford Purchasing Ordinance #23-18.3 B-1-C	\$18,000.00
07/23/14	#690	Facilities	#232687	FAF Contracting	There was a need to perform roof repairs to the Domus Foundation on an emergency basis and FAF Contracting was identified as a contractor able to perform this work in compliance with City of Stamford Purchasing Ordinance #23-18.3 B.-1.	\$5,500.00
07/23/14	#691	Tech. Svcs,	#232624	Advanced Processing & Imaging	Advanced Imaging Processing has been identified as a sole source supplier for their own software under an annual service contract in compliance with City of Stamford Purchasing Ordinance #23-18.3 -B- 1 as a sole source supplier.	\$13,200.00
07/29/14	#692	Health Dept.	#232754	All Habitat Services	There is a need to provide Larviciding Services due to Mosquito infestation and issue of Health Concerns and All Habitat has been identified as a sole source service provider able to perform this task in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1)	\$26,000.00

Purchasing Department
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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>
07/29/14	#693	Social Svcs.	#229696	Super 8 Motel	There is a need to provide displaced City residents with temporary housing in a timely manner and Super 8 Motel has been identified as as reliable source of housing with time being the critical factor in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) (c).	\$7,268.00
07/29/14	#694	Social Svcs	#228922	Amsterdam Hotel	There is a further need to provide additional displaced City residents with temporary housing and the Amsterdam Hotel has beend identified as a housing source able to provide housing with time being the critical factor in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (c)	\$27,781.00
07/29/14	#695	Tech. Svcs	#232249	Granicus	Granicus has been identified as a sole source supplier for Video Distribution Services for Video Distribution Services required by the Boards in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$11,500.00
08/13/14	#696	Facilities	#233064	System Resources	There is a need to upgrade the Card Access System on the 10th Floor and Systems Resources has been identified as a sole source vendor able to perform this function In compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$6,933.00
08/22/14	#697	Fleet Mgmt.	#233626	Hemlock Hill RV	Hemlock Hill RV has been identified as a sole source supplier for roof replacement on the City of Stamford medical RV Unit in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$7,261.92
08/29/14	#698	Facilities	#233880	Boucher Plumbing & Heating	There is need to replace the hot Water supply line at the Rogers School due water line corrosion with time being a critical factor and Boucher Plumbing & Heating has been identified as a service provider able to perform this function in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (C).	\$8,000.00

Purchasing Department
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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>
08/29/14	#699	Fire Dept.	#233907	Aquarion Water Co of Connecticut	There is a need to repair hydrants and Aquarion Water company has been identified as a services provider bale to perform these repairs with time being a critical factor in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) (C).	\$49,000.00
09/18/14	#700	City Garage	#234557	Digital Payment Technology	Digital Payment Technology has been identified as a sole source vendor for the City of Stamford Service, Repair & Procurement of Parking Meters for the City of Stamford Purchasing Ordinance #23-18.3 B (1) (b).	\$41,895.00
09/18/14	#701	Facilities	#234391	Norwalk Glass Company	There is a need to upgrade the Doors at 137 Henry Street due to the fact that the current doors are not repairable and children are actively on the premises. Therefore, This purchase is being done in compliance with City of Stamford Purchasing Ordinance	\$20,610.00
09/18/14	#702	Engineering	#234480	Stanley Covergent Security	StanleyConvergent Security has been identified as a sole source vendor "on this project." in compliance with City of Stamford Purchasing ordinance #23-18.3 B (1)	\$24,110.00
09/22/14	#703	Fire Dept	#234215	Com. On Fire Prevention	The Commission on Fire Prevention & Contorl is the sole source for Connecticut state certification for Fire Fighters in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) (c).	\$20,000.00
08/08/14	#14/15-01	WPCA	#233169	Polydyne, Inc.	Polydyne Incorporated is considered a sole source for equipment used to dewater sludge and this is in compliance with WPCA Ordinance #826.	\$60,000.00
08/08/14	#14/15 - 02	WPCA	#233170	Xylem Water Solutions	Xylem Water Solutions is considered a sole source supplier for purchase of the Wededco UV System used for disinfection and this is in compliance with WPCA Ordinance # 836.	\$7,900.00

Purchasing Department
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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>
08/08/14	#14/15-03	WPCA	#233171	Xylem Water Solutions	Additional UV Wedeco Equipment is required and Xylem Solutions has been identified as a sole source supplier for these type of items in compliance with WPCA ordinance #836.	\$20,000.00
08/08/14	#14/15-04	WPCA	#23173	Ackerly & Ward	Ackerly & Ward has been identified as a sole source supplier of Legal Services in relation to SWPCA Foreclosures in compliance with WPCA Ordinance #836.	\$60,000.00
08/08/14	#14/15-05	WPCA	#233172	Sieman's Industry	Siemens Industry has been identified as a sole source supplier of services for the WPCA HVAC Equipment under the 4th year of a current contract that includes 24 hour emergency services, seasonal inspections of heating & cooling systems and all repairs to keep WPCA HVAC Equipment operational on a consistent and continual basis in compliance with WPCA Ordinance #836.	\$53,558.00
08/08/14	#14/15-06	WPCA	#233173	Woodward & Curran	Woodward & Curran has been identified as a sole source for developing & implementing procedures required to obtain CT DEEP Review & Approval of WPCA Equipment already in place & currently operational. This is being done in compliance with WPCA Ordinance #836.	\$12,594.00
08/08/14	#14/15-07	WPCA	#233162	Netfast Communications	Netfast Communications has been identified as a sole source supplier for their own equipment & Software upgrades in compliance with WPCA Ordinance #836.	\$3,810.00
08/08/14	#14/15-08	WPCA	#231369	City Carting Company	City Carting has been identified as a sole source service provider for dumping rags and grit into trailers for disposal in compliance with WPCA Ordinance #836.	\$10,000.00
08/08/14	#14/15-09	WPCA	#233223	Mechanical Solutions	Mechanical Solutions has been identified as a sole supplier for the Wilo Mixer which is known for its past performance & reliability in compliance with WPCA Ordinance #836.	\$33,500.00

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<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
08/08/14	#14/15-10	WPCA	#233272	Hydro Service & Supplies	Hydro Service & Supplies has been identified as the sole source service provider for the annual service agreement of the WPCa laboratory Hydro Water Deioziner Water System in compliance with WPCA Ordinance #836.	\$3,858.00
08/08/14	#14/15-11	WPCA	#233364	Sklar, Inc.	Slakar is considered a sole source for the annual services contract for their own equipment and this is in compliance with WPCA Ordinance # 836.	\$6,145.00
08/08/14	#14/15-12	WPCA	#233296	Hach Company	Hach is the sole source provider and manufacturer of their own equipment and is able to service their own equipment under an annual service agreement in compliance with WPCA Ordinance #836.	\$22,187.01
08/08/14	#14/15-13	WPCA	#233338	Schmidt Electric, LLC	There was need to have an electrical transformer serviced on the north side of the building and Schmidt Electric was able to provide services in a timely manner in compliance with WPCA Ordinance #836.	\$14,500.00
08/18/14	#14/15-14	WPCA	#233335	Northeast Utilities	Emergency replacement of a electrical transformer on the north side of the building was required and northeast Utilities was identified as a sole source supplier in compliance with WPCA Ordinance #836.	\$19,500.00
08/27/14	#14/15-15	WPCA	#233977	Andritz Separation, Inc.	There is a need to upgrade the SCA System Software Program so that it is compatible with the equipment currently in operation and Andritz Separation has been identified as a sole source supplier able to perform this function in compliance with WPCA Ordinance # 836.	\$36,832.00
08/01/14	14/15-16	WPCA	#233759	Computil	There is need to provide Billing & Collection Services for the WPCA and Computil has been identified as a sole source vendor in compliance with WPCA Ordinance #836.	\$36,829.09

Purchasing Department
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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>
08/27/14	14/15-17	WPCA	#233978	Computil	There is a an additional need to pay for additional services providedby Computil as a sole source billing & collections service provided in coomplince with WPCA Ordinance #836.	\$35,184.01
09/15/14	#14/15-18	WPCA	#234599	Sullivan Associates	Sullivan Asociates has been identified as a sole source provider of the Masterflex Peristaltic Pumps required by the WPCA in compliance with WPCA Ordinance #836.	\$3,762.00
09/15/14	#14/15 -19	WPCA	#234627	Mechanical Solutions	Mechanical Solutions, Inc. has been identified as a reliable source for the replacemer \$13,504.00 of submersible wastewater mixer pumps that are compatible with Wilo equipment currently in place. This is in compliance with WPCA Ordinance #836.	\$13,504.00

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 July 1, 2014 Through September 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-6291	11/05/12	08/07/14	Elevator Maintenance & Repair Services	Schindler Elevator	11/04/15	T & M Basis	Facilities
S-6298	11/30/12	09/12/14	Heating, Ventilating & Air Conditioning Supplies & Materials.	Johnstone Supply , B & F Electric Motors	11/29/15	Unit Pricing	Facilities
S-6301	11/05/12	08/07/14	Irrigation, Installation Service & Repair at City of Stamford Facilities	Summer Rain Sprinkler	11/04/15	T & M Basis	Facilities
S-6329	04/24/13	09/08/14	Boyle Stadium Historic Restoration	Diversity Construction	12/31/14	T & M Basis	Engineering
S-6349	09/30/13	09/12/14	Rosa Hartman Park Renovation	WJL Equities Corp.	05/31/15	Fee Basis	Land Use Bureau
S-6354A	03/17/14	09/08/14	Code Compliance Upgrades at WPCA	Diversity Construction	11/01/14	T & M Basis	Engineering
S-6360	06/06/13	09/23/14	Turn of River Ventilator System Renovations	Hunter Mechanical	12/31/14	T & m Basis	Engineering
S-6368 Summary Bid	05/30/14	08/08/14	Windows Replaced & Brick Restored at the Dolan Middle School.	DeLucca Construction	12/31/15	T & M Basis	Engineering
S-6377	10/30/13	09/12/14	Thirty Cubic Yard Roll Off Containers	Custom Container Solutions, Inc.	10/29/15	Unit Pricing	Transfer Sta.
S-6378A	02/21/14	09/08/14	Window & Door Replacement at Dolan School	Arrow Steel Window	12/01/14	T & M Basis	Engineering
S-6379	02/03/14	09/08/14	HVAC Upgrades at Police Headquarters	Kleeberg Mechanical	12/31/14	T & M Basis	Engineering

Purchasing Department
Report for the Period From July 1, 2014 Through September 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-6380-A	10/10/14	09/23/14	Chiller Replacement at Westhill & Sprigdale Schools	L. Holzner Electric	11/30/14	T & M Basis	Engineering
S-6380-B	10/10/14	09/23/14	Chiller Replacement at Westhill & Springdale Schools.	All State Construction	11/30/14	T & M Basis	Engineering
S-6380-C	10/10/14	09/23/14	Chiller Replacement at Westhill & Springdale Schools.	Hunter Mechanical	11/30/14	T & M Basis	Engineering
S-6381	01/29/14	09/23/14	HVAC Upgrade at Smith House Facility	SK Mechanical	12/31/14	T & M Basis	Engineering
S-6397	05/19/14	09/08/14	Unit Ventilator Replaced at Springdale School	L.Holzner Electric Co.	10/15/14	T & M Basis	Engineering
S-6412	06/13/14	08/26/14	Sound view Avenue Sewer Pipeline Rehab.	Precision Industrial Maintenance	12/31/14	T & M Basis	WPCA
S-6414	07/11/14	09/05/14	Construct Cummings Park Channel & Wall	Terry Contracting	10/31/14	T & M Basis	Engineering
S-6419	07/10/14	09/23/14	HVAC Replacment at KT Murphy School.	Stewart Mechanical	10/31/14	T & M Basis	Engineering
S-6426	08/12/14	09/05/14	Turn of River Boiler Plant Project	Kleeberg Mechanical	11/30/14	T & M Basis	Engineering
RFP #412B	11/01/09	08/14/14	Liability Claims Administrator Agreement	Gallagher Bassett	04/30/15	Fee Basis	Risk Mgmt.

Purchasing Department
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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 #531	02/17/11	07/11/14	Federal Lobbying Services	The Ferguson Group	11/30/14	Fee Schedule	Economic Development
RFP #600	02/25/13	09/08/14	HVAC Upgrades at Stamford Police Headquarters.	Lan Associates	12/31/14	T & M Basis	Engineering
RFP #615	08/23/13	09/12/14	Design Plan for Scofield Town Park & Yard	Aris Land Studio, LLC	12/31/15	Fee Basis	Land Use Bureau
Misc. #33	07/01/02	07/29/14	Ethel Kveskin Barn Theater Management Svcs	Curtain Call	06/30/20	Fee Schedule	Operations
Misc. #226	12/14/11	08/15/14	Motor Vehicle & Equipment Parts & Repairs	Sanitary Equipment Company	06/30/15	Unit Pricing	Fleet mgmt.
GSA #28	10/28/08	09/11/14	Annual Contract for Time Clock Software Maintenance Agreement.	Kronos	12/01/15	Fee Schedule	Human Resources
Coop #1	09/01/04	08/06/14	Dell Computer Hardware & Software Procurement.	Dell Computer	12/31/14	Unit Pricing	Tech. Svcs.
Coop #50	08/19/10	08/06/14	Hewlett Packard Computer Tablet Procurement	Hewlett Packard	12/31/14	Unit Pricing	Tech. Svcs
Coop #53	02/03/11	08/06/14	Apple Computer Hardware & Software Procurement.	Apple Computer Store (Stamford)	12/31/14	Unit Pricing	Tech. Svcs

Purchasing Department
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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>
Coop #61	04/10/12	07/24/14	Computer Equipment Peripherals & Related Services	ENC	12/31/14	Unit Pricing	Technical Services
State #237	07/11/12	08/20/14	Non-Hydraulic Rebuilt Cyclinders	C & C Hydraulics	10/31/18	T & M Basis	Fleet Mgmt.
State # #266	04/11/12	08/19/14	Emergency Response & Law Enforcement Equipment Procurement.	Shipman's Fire Equipment Co.,	06/30/15	Unit Pricing	Fire Dept.
State #277	08/02/12	07/23/14	Language Translation Services for 911 Operations	Language Line	0131/15	Fee Schedule	Police Dept.
State #282	09/10/12	08/20/14	Emergency Lighting & Response Equipment	Fleet Auto Supply	06/30/15	Unit Pricing	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.
- (3) Fee Basis - established rate schedule of fee to be charged for work or services provided.

Purchasing Department
Report for the Period from July 1, 2014 Through September 30, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State</u> <u>GSA</u> <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>
State #180 (CT. State No. 04PSX0153)	09/01/09	Prescription Services for Smith House Residents	Value Health Care	\$7,500.00	Smith House	09/10/09 - 07/31/14
Year to Date Added Expense		Additional Prescription Services Provided.	Value Health care	<u>\$983,500.00</u>	Smith House	09/10/09 - 07/31/14
		Revised Total of State #180 & Additional Purchase Orders & PO Revisions		\$991,000.00		
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
Year to Date Added Expense		Additional Motorola Parts Ordered.	Motorola Solutions	<u>\$5,592,490.21</u>	Tech. Svcs	Task Oriented
		Revised Total of State # 197 & Additional Purchase Orders & PO Revisions		\$7,330,390.21		
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
Year to Date Added Expense		Additional Products Ordered for Fleet Management.	GH Berlin Oil Company	<u>\$190,138.32</u>	Fleet Mgmt.	08/16/10 - 07/31/14
		Revised Total of State # 212 & Additional Purchase Orders & PO Revisions		\$204,638.32		
State #214 (CT. State No. 09PSX0387)	10/29/10	Fencing & Gate Installation Services	AC Fencing, Inc.	\$2,000.00	WPCA	10/29/10 - 07/31/14
Year to Date Added Expense		Additional Fence & Gate Installations	AC Fencing, Inc.	<u>\$170,011.75</u>	Facilities	10/29/10 - 07/31/14
		Revised Total of State #214 & Additional Purchase Orders & PO Revisions		\$172,011.75		
State #223 (CT. State No. 06PSX0057)	03/11/11	Voting Systems & Services Contract	LHS Associates	\$4,584.00	Registrar of Voters	03/11/11 - 12/31/26
Year to Date Added Expense		Additional Services Provided.	LHS Associates	<u>\$44,008.30</u>	Registrar of Voters	03/11/11 - 12/31/26
		Revised Total of State \$223 & Additional Purchase Orders & PO Revisions		\$48,592.30		

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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State</u> <u>GSA</u> <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>
State # 229 (CT. State No. 10PSX044)	5/5/2011	OEM Truck Parts & Engine Procurement	Hine Brothers, Inc.	Unit Pricing	Fleet Mgmt.	05/05/11 - 12/31/14
Year to Date Added Expense		Actual OEM Truck parts & Engines Purchased.	Hine Brothers, Inc.	<u>\$140,901.00</u>	Fleet Mgmt.	05/05/11 - 12/31/14
		Revised Total of State #229 & Additional Purchase Orders & PO Revisions		\$140,901.00		
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
Year to Date Added Expense		Additional Asbestos Abatement Services Provided.	A.A.I.S. Corporation	<u>\$440,055.20</u>	Engineers	06/16/11 - 01/31/16
		Revised Total of State # 236 & Additional Purchase Orders & Revised PO's		\$451,521.35		
State #237 (CT. State no. 10PSX0162)	08/03/11	Non- OEM Hydraulic Cylinders	C & C Hydraulics, Inc.	\$2,500.00	Fleet Mgmt.	07/12/11 - 10/31/14
Year to Date Added Expense		Additional Non- OEM Hydraulic Cylinders	C & C Hydraulics, Inc.	<u>\$67,808.59</u>	Fleet mgmt.	07/12/11 - 10/31/14
		Revised Total of State #237 & Additional Purchase Orders & PO Revisions		\$70,308.59		
State #242 (CT. State No. 11PSX0044)	09/09/11	OEM Truck Parts (New & Remanufactured)	Nutmeg International Truck	\$7,500.00	Fleet Mgmt.	09/09/11 - 05/31/15
Year to Date Added Expense		Additional OEM Truck Parts Ordered.	Nutmeg International Truck	<u>\$817,172.00</u>	Fleet Mgmt.	09/09/11 - 05/31/15
		Revised Total of State #242 & Additional Purchase Orders 7 PO Revisions		\$824,672.00		
State #243 (CT. State No. 11PSX0003)	09/09/11	Purchase of Sweeper Parts & Purchases	CN Wood of Connecticut	\$7,500.00	Fleet Mgmt.	09/09/11 - 06/30/15
Year to Date Added Expense		Additional Sweeper Parts & Purchases.	CN Wood of Connecticut	<u>\$98,617.70</u>	Fleet Mgmt	09/09/11 - 06/30/15
		Revised Total of State #243 & Additional Purchase Orders & PO Revisions		\$106,117.70		

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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 #244 (CT. State No. 10PSX0307)	10/11/11	Small Engine Repair Services	Steven Wolland Company	\$30,000.00	Facilities	10/11/11 - 07/31/14
Year to Date Added Expense		Additional Small Engine Repair Services Provided.	Sten Willand Company	<u>\$8,819.48</u>	Facilities	10/11/11 - 07/31/14
		Revised Total of State #244 & Additional Purchase Orders & PO Revisions		\$38,819.48		
State #250 (CT. State No. 11PSX0165)	10/27/11	Caterpillar Equipment , Parts & Service	H.O. Penn Machinery Co.	\$40,000.00	Fleet Mgmt.	10/25/11 - 09/30/14
Year to Date Added Expense		Additional Purchases & Services Provided.	H.O. Penn Machinery Co.	<u>\$600,166.93</u>	Fleet Mgmt.	10/25/11 - 09/30/14
		Revised Total of State #250 & Additional Purchase Orders & PO Revisions		\$640,166.93		
State #253 (CT. State No. 11PSX0217)	12/01/11	Employee Advisory Program (E.A.P.)	Behavioral Health Consultant	Fee Basis	Hn. Res	12/01/11 - 09/30/14
Year to Date Added Expense		Employee Advisory Program (E.A.P.)	Behavioral Health Consultant	<u>\$283,345.87</u>	Hn. Res.	12/01/11 - 06/30/14
		Revised Total of State #253 & Additional Purchase Orders & PO Revisions		\$283,345.87		
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
Year to Date Added to Expense		Additional Heavy Duty Truck & Auto Replacements	Fleetpride, Inc.	<u>\$273,069.98</u>	Fleet Mgmt.	12/19/11 - 12/31/14
		Revised Total of State #254 & Additional Purchase Orders & Revised PO's		\$272,069.98		
State #257 (CT. State No. 11ITX20012)	12/21/11	Radio Parts, Supplies & Accessoried	Northwestern Comm.	\$10,000.00	Fire Dept.	12/21/11 - 05/16/16
Year to Date Added Expense		Additional Orders for radio Parts , Supplies & Accessories.	Northwestern Comm.	<u>\$140,654.93</u>	Fire Dept	12/21/11 - 05/16/16
		Revised Total of State #257 & Additional Purchase Orders & PO Revisions		\$150,654.93		

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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 #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
Year to Date Added Expense		Actual Orders for Bottled Water & Cooler Rentals	Crystal Rock Water Co.	<u>\$78,360.72</u>	Various Dept's	02/07/12 - 12/31/14
		Revised Total of State #258 & Additional Purchase Orders & PO Revisions		\$78,360.72		
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
Year to Date Added Expense		Additional Toro Lawn Mower Equipment	Turf Products Corp.	<u>\$99,018.09</u>	Fleet Mgmt.	03/29/12 - 07/31/14
		Revised Total of State #262 & Additional Purchase Orders & PO Revisions		\$190,547.09		
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
Year to Date Added Expense		Additional Equipment Purchases.	Shipman's Fire Equipment	<u>\$818,572.44</u>	Fire Dept.	04/11/12 - 10/31/14
		Revised Total of State #266 & Additional Purchase Orders & PO Revisions		\$828,572.44		
State #269 (CT. State No. 12PSX0029)	05/03/12	Vehicle Fuel Procurement.	Santa Buckley Energy, Inc.	Gallon/Pricing	Fleet Mgmt.	05/18/12 - 5/18/15
Year to Date Added Expense		Actual Vehicle Fuel Purchases	Santa Buckley Energy, Inc.	<u>\$2,019,001.00</u>	Fleet Mgmt.	05/18/12 - 05/18/15
		Revised Total of State #269 & Additional Purchase Orders & PO Revisions		\$2,019,001.00		
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
Year to Date Added Expense		Additional OEM Truck Purchases	Gabrielli Truck Sales	<u>\$241,245.07</u>	Fleet Mgmt.	05/21/12 - 12/31/14
		Revised Total of State #270 & Additional Purchase Orders & PO Revisions		\$242,645.07		

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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State</u> <u>GSA</u> <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>
State #271 (CT. State No. 10PSX0204)	05/21/12	Maintenance, Repair & Operations Materials	Grainger	Unit Pricing	Transfer Sta.	05/21/12 - 02/28/17
Year to Date Added Expense		Actual Materials Ordered.	Grainger	<u>\$275,967.13</u>	Transfer Sta.	05/21/12 - 02/28/17
		Revised total of State #271 & Additional Purchase Orders & PO Revisions		\$275,967.13		
State #277 (CT. State No. 10PSX0053)	08/02/12	Telephone Translation & Interpretation Services	Language Line	\$10,498.00	911 Oper's	08/02/12 - 01/31/15
Year to Date Added Expense		Additional Interpretation Services Provided	Language Line	<u>\$15,248.00</u>	911 Oper's	08/02/12 - 01/31/15
		Revised Total of State #277 & Additional Purchase Orders & PO Revisions		\$25,746.00		
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
Year to Date Added Expense		Additional Uniform Procurement Services Provided.	New England Uniform	<u>\$346,095.00</u>	Police Dept.	08/16/12 - 10/31/14
		Revised Total of State #278 & Additional Purchase Orders & PO Revisions		\$376,095.00		
State #282 (CT. State No. 11PSX0117)	09/10/12	Emergency Police & Fire Dept Lighting & Emergency Equipment.	Fleet Auto Supply, LLC	\$4,640.00	Police Dept	09/10/12 - 06/30/15
Year to Date Added Expense		Additional Emergency Equipment Purchases.	Fleet Auto Supply, LLC	<u>\$22,633.40</u>	Police Dept.	09/10/12 - 06/30/15
		Revised Total of State #282 & Additional Purchase Orders & PO Revisions		\$27,273.40		
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
Year to Date Added Expense		Additional Water Treatment Services	Nalco	<u>\$17,931.12</u>	Facilities	11/01/12 - 12/31/15
		Revised Total of State #285 & Additional Purchase Orders & PO Revisions		\$25,401.12		

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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 #286 (CT. State No. 11PSX0239)	10/26/12	Parts, Labor & Repair Services for John Deere Equipment.	W.I.Clark Company	\$9,300.00	Fleet Mgmt.	10/26/12 - 09/30/14
Year to Date Added Expense		Additional John Deere Equipment Repairs Required	W.I. Clark Equipment	<u>\$2,500.00</u>	Fleet Mgmt.	10/26/12 - 09/30/14
		Revised Total of State #286 & Additional Purchase Orders & PO Revisions		\$11,800.00		
State #287 (CT. State No. 10PSX0308)	10/18/12	Environmental Remediation Services	Enviro Services, Inc.	\$99,466.46	Engineering	10/18/12 - 09/24/16
Year to Date Added Expense		Adjustments in the Amount of Remediation Services that are Provided.	Enviro Services, Inc.	<u>\$118,000.00</u>	Engineering	10/18/12 - 09/24/16
		Revised Total of State #287 & Additional Purchase Orders & PO Revisions		\$217,466.46		
State #291 (CT. State No. 11PSX0299)	11/21/12	Emergency Response Services Requiring Immediate Action (Floods, Fires, Ect.).	Belfor Property - Restoration	Fee Basis	Risk Mgmt.	11/21/12 - 04/01/17
Year to Date Added Expense		Actual Emergency Response Services Expenses	Belfor Property Restoration	<u>\$127,061.27</u>	Risk Mgmt	11/21/12 - 04/01/17
		Revised Total of State #291 & Additional Purchase Orders & PO Revisions		\$127,061.27		
State #294 (CT. State No. 12PSX0097)	12/12/12	Enviro Remediation Services	TRC Environmental	\$3,475.00	Engineering	12/12/12 - 01/31/17
Year to Date Added Expense		Additional Enviro Remediation Services Provided.	TRC Environmental	<u>\$551,399.44</u>	Engineering	12/12/12 - 01/31/17
		Revised Total of State #294 & Additional Purchase Orders & PO Revisions		\$554,874.44		
State #297 (CT. State No. 12PSX0066)	01/25/13	Purchase of Highway Plow Trucks	Park City Truck Equipment	\$184,826.00	Fleet Mgmt.	01/25/13 - 03/31/15
Year to Date Added Expense		Additional Highway Plow Truck Purchases.	Park City Truck Equipment	<u>\$1,563,039.43</u>	Fleet Mgmt.	01/25/13 - 03/31/15
		Revised Total of State #297 & Additional Purchase Orders & PO Revisions		\$1,747,865.43		

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<u>State</u> <u>GSA</u> <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>
State #298 (CT. State No. 11PSX0026AA)	01/30/13	Inspection, Testing, Maintenance & Repairs of Sprinkler Systems.	Fire Protection Testing	T & M Basis	Facilities	01/30/13 - 06/30/16
Year to Date Added Expense		Additional Sprinkler System Services Provided.	Fire Protection Testing	<u>\$17,239.00</u>	Facilities	01/30/13 - 06/30/16
		Revised Total of State #298 & Additional Purchase Orders & PO Revisions		\$17,239.00		
State #300 (CT. State No. 12PSX0333)	02/06/13	Sand, Topsoil & Gravel Procurement	O & G Industries	Unit Pricing	Facilities	02/06/13 - 12/31/14
Year to Date Added Expense		Actual Orders for Sand, Topsoil & Gravel Procurement	O & G Industries	<u>\$23,020.06</u>	Facilities	02/06/13 - 12/31/14
		Revised Total of State #304 & Additional Purchase Orders & PO Revisions		\$23,020.06		
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
Year to Date Added Expense		Additional Architectural Services - On Call	Silver Petrucelli & Associates	<u>\$146,865.00</u>	Engineering	04/23/14 - 08/30/14
		Revised Total of State #304 & Additional Purchase Orders & PO Revisions		\$230,465.00		
State #305 (CT. State No. 10PSX0307)	04/26/13	Lawn & Ground Procurement	Schmidts & Serafine's, Inc.	\$8,733.00	Fleet Mgmt.	04/26/13 - 07/31/14
Year to Date Added Expense		Additional Lawn & Ground Equipment	Schmidts & Serafine, Inc.	<u>\$80,004.56</u>	Fleet Mgmt.	04/26/13 - 07/31/14
		Revised Total of State #305 & Additional Purchase Orders & PO Revisions		\$88,737.56		
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
Year to Date Added Expense		Additional Paint Supplies & Materials Procurement.	Sherwin Williams Co.	<u>\$53,961.12</u>	Facilities	08/05/13 - 06/30/15
		Revised Total of State #315 & Additional Purchase Orders & PO Revisions		\$68,961.12		

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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 #316 (CT. State No. 13PSX0043)	07/19/13	Influenza & Msc. Vaccine Procurement	Sandi Pasteur, Inc.	\$5,000.00	Health Dept.	07/19/13 - 05/31/15
Year to Date Added Expense		Additional Influenza & Misc. Vaccine Purchases	Sandi Pasteur, Inc.	<u>\$70,178.69</u>	Health Dept.	07/19/13 - 05/31/15
		Revised Total of State #316 & Additional Purchase Orders & PO Revisions		\$75,178.69		
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
Year to Date Added Expense		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 * Additional Purchase Orders & PO Revisions		\$249,500.79		
State #321 (CT. State No. 10PSX0002)	08/26/13	Fire Alarm System Inspection, Testing, Repair & Maintenance Services.	TPC Associates, Inc.	\$10,200.00	Facilities	08/26/13 - 03/31/15
Year to Date Added Expense		Additional Fire Alarm System Services Provided.	TPC Associates, Inc.	<u>\$65,275.53</u>	Facilities	08/26/13 - 03/31/15
		Revised Total of State #321 & Additional Purchase Orders & PO Revisions		\$75,475.53		
State #323 (CT. State No. 13PSX0003)	09/16/13	Linen Rental & Laundry Services	Unitex Textile Rental Services	\$75,000.00	Smith House	09/16/13 - 05/31/18
Year To Date Added Expense		Additional Linen Rental & Laundry Services	Unitex Textile Rental Services	<u>\$51,243.77</u>	Smith House	09/16/13 - 05/31/18
		Revised Total of State #323 & Additional Purchase Orders & PO Revisions		\$126,243.77		
State #326 (CT. State No. UC-KJ090712)	11/20/13	Office Supplies Procurement	Office Max	Unit Pricing	Operations	11/20/13 - 06/30/18
Year to Date Added Expense		Actual Orders Placed for Office Supplies	Office Max	<u>\$128,760.99</u>	Operations	11/20/13 - 06/30/18
		Revised Total of State #326 & Additional Purchase Orders & PO Revisions		\$128,760.99		

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State #327 (CT. State No. 11PSX0026)	11/08/13	Inspect, Test & Repair Sprinkler Systems	Simplex Grinnell	\$20,000.00	WPCA	11/08/13 - 06/30/16
Year to Date Added Expense		Additional Sprinkler System Services Provided.	Simplex Grinnell	<u>\$12,008.65</u>	WPCA	11/06/13 - 06/30/16
		Revised Total of Additional Purchase Orders & PO Revisions		\$32,008.65		
State #332 (CT. State No. 10PSX0308)	12/26/13	Environmental Services Procurement.	Connecticut Tank Removal	\$3,434.32	E.Brennan Golf Course	12/26/13 - 12/25/17
Year to Date Added Expense		Additional Environmental Services	Connecticut Tank Removal	<u>\$10,998.87</u>	E.Brennan Golf Course	12/26/13 - 12/25/17
		Revised Total of State #331 & Additional Purchase Orders & PO Revisions		\$14,433.19		
State #335 (CT. State No. 13PSX0017)	02/19/14	Purchase of Indoor & Out Door Abatement Services	Fuss & O'Neill Enviro- Science	\$79,427.50	Engineering	03/06/14 - 12/31/18
Year to Date Added Expense		Additional Indoor & Outdoor Abatement Services	Fuss & O'Neill Enviro Science	<u>\$140,403.61</u>	Engineering	03/06/14 - 12/31/18
		Revised Total of State #335 & Additional Purchase Orders & PO Revisions		\$219,831.11		
State #338 (CT. State No. 13PSX0235)	03/12/14	Trade Labor Services	Hunter Mechanical	Fee Schedule	Engineering	03/12/14 - 03/31/19
Year to Date Added Expense		Additional Trade Labor Services	Hunter Mechanical	<u>\$14,535.50</u>	Engleering	03/12/14 - 03/31/19
		Revised Total of State #338 & Additional Purchase Orders & PO Revisions		\$14,535.50		
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
Year to Date Added Expense		Additional Environmental Training Services	Fuss & O'Neill, Inc.	<u>\$24,500.00</u>	Traffic- Maintenance	05/05/14 - 12/31/15
		Revised Total of State #340 & Additional Purchase Orders & PO Revisions		\$26,750.00		

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State # 341	05/05/15	MHS Storm Water Management Plan	Fuss & O'Neill	\$16,500.00	Traffic- Maintenance	05/05/14 - 12/31/15
Year to Date Added Expense		Additional Associated Expenses	Fuss & O'Neill	<u>\$2,300.00</u>	Traffic- Maintenance	05/05/14 - 12/31/15
		Revised Total of State #341 & Associated Purchase Orders & PO Revisions		\$18,800.00		
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
Year to Date Additional Expense		Additional Storm Water Sampling Services Provided.	Fuss & O'Neill, Inc.	<u>\$12,200.00</u>	Traffic- Maintenance	05/06/14 - 12/31/15
		Revised Total of State #342 & Additional Purchase Orders & PO Revisions.		\$18,700.00		
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
Year to Date Additional Expense		Additional Bituminous Concrete Materials	O & G Industries	<u>\$28,000.00</u>	Traffic- Maintenance	05/06/14 - 03/31/15
		Revised Total of State #344 & Additional Purchase Orders & PO Revisions		\$48,000.00		
State #345 (CT. State No. 11PSX0062)	05/27/14	Rental of Portable Toilets	A Royal Flush	Rental Fee	Facilities	06/27/14 - 03/31/15
Year to Date Added Expense		Additional Rentals of Portable Toilets	A Royal Flush	<u>\$29,026.83</u>	Facilities	06/27/14 - 3/31/15
		Revised Total of State #345 & Additional Purchase Orders & PO Revisions		\$29,026.83		
State #346 (CT. State No. 00PSX0074AA)	06/17/14	Audio- Visual Equipment Procurement	HB Communications	\$4,153.36	Tech. Svcs	Purchase Order (s)
Year to Date Added Expense		Additional Audio Visual Equipment Procurement	HB Communications	<u>\$48,136.81</u>	Tech. Svcs	Purchase orders
		Revised Total of State #346 & Additional Purchase Orders & PO Revisions		\$52,290.17		

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State #347 (CT. State No. 12PSX0109)	06/26/14	Compressed Gases Procurement	Airgas, Inc.	\$6,000.00	Fire Dept.	Task Oriented
Year to Date Added Expense		Additional Compressed Gases Procurement	Airgas, Inc.	<u>\$30,875.40</u>	Fire Dept.	Task Oriented
		Revised Total of State #347 & Additional Purchase Orders & PO revisions		\$36,875.40		
State #348 (CT. State No. 12PSX0109)	06/26/14	Tires, Tubes & Related Tire Services	Toce Brothers, Inc.	T & M Basis	Fleet Mgmt.	Task Oriented
Year to Date Added Expense		Additional Tires, Tubes & Related Tire Services	Toce Brothers, Inc.	<u>\$89,501.00</u>	Fleet Mgmt.	Task Oriented
		Revised Total of State #348 & Additional Purchase Orders & PO Revisions		\$84,501.00		
State #349 (CT. State No. 13PSX0235)	07/01/14	Trade Labor Services	G.L. Capasso, Inc.	T & M Basis	Engineering	07/01/14 - 03/31/19
Year to Date Added Expense		Actual Trade Labor Services Provided.	G.L. Capasso, Inc.	<u>\$19,541.00</u>	Engineering	07/01/14 - 03/31/19
		Revised Total of State #349 & Additional Purchase Orders & PO Revisions		\$19,541.00		
State #350 (CT. State No. 13PSX0088)	07/29/14	Miscellaneous Medical & Surgical Supplies	Bound Tree Medical, LLC	Unit Pricing	Fire Dept.	07/29/14 - 11/30/16
Year to Date Added Expense		Actual Orders for Medical & Surgical Supplies	Bound Tree Medical, LLC	<u>\$24,601.00</u>	Fire Dept.	07/29/14 - 11/30/16
		Revised Total of State #350 & Additional Purchase Orders & PO Revisions		\$24,601.00		
State #351 (CT. State No. 13PSX0089)	07/29/14	Disposable medical Examination Gloves & Syringe Procurement.	Bound Tree Medical, LLC	Unit Pricing	Fire Dept.	07/29/14 - 08/30/16
State #352 (CT. State No. 11PSX0152)	08/07/14	Full Maintenance HVAC Services	Trane, U.S.	Fee basis	Engineering	08/07/14 -
Year to Date Added Expense		Actual Full Maintenance HVAC Services Provided.	Trane, U.S.	<u>\$44,570.00</u>	Engineering	08/18/14 - 08/31/15
		Revised Total of State #352 & additional Purchase Orders & PO Revisions		\$44,570.00		
State #353 (CT. State No. 13PSX0321)	09/11/14	Lawn & GroundS Equipment Procurement (Conditional Award on 09/11/14)	Schmidt's & Serafines, Inc.	\$3,286.42	Facilities	Purchase Order (s)

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State #354 (CT: State No. 13PSX0160)	09/24/14	Street & Pavement Marking Paint Procurement	Sherwinn Williams Co.	\$7,000.00	Traffic Maintenance	Purchase Order (s)
Misc. #23	04/02/01	Payroll Services Agreement	Ceridian	\$150.00	Administration	Automatic Renewal
Year to Date Added Expense		Additional Payroll Services Under Agreement	Ceridian	<u>\$1,756,593.42</u>	Administration	Automatic Renewal
		Revised Total of Misc. #23 & Additional Purchase Orders & PO Revisions		\$1,756,743.42		
Misc. #41	09/24/99	Visionair Software for Stamford Police/Fire Departments	Tritech (Former Visionair)	\$510,318.75	Police/Fire Departments	Task Oriented
Year to Date Added Expense		Additional Visionair Software Services Provided.	Tritech (Former Visionair)	<u>\$564,422.11</u>	Police/Fire Departments	Task Oriented
		Revised Total of Misc. #41 & Additional Purchase Orders & PO Revisions		\$1,074,740.86		
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
Year to Date Added Expense		Additional Thermal Drying Facility Expenses	Synagro Northeast, Inc.	<u>\$8,462,633.20</u>	WPCA	12/01/05 - 03/31/19
		Revised Total of Misc. #65 & Additional Purchase Orders & PO Revisions		\$8,962,633.20		
Misc. #99	01/08/98	Medical Services for Smith House Residents	Richard M. Slutsky, M.D.	Fee Basis	Smith House	Task Oriented
Year to Date Added Expense		Actual Medical Services Provided to Smith House Residents	Richard M. Slutsky, M.D.	<u>\$148,546.00</u>	Smith House	Task Oriented
		Revised total of Misc. #99 & additional Purchase Orders & PO Revisions		\$148,546.00		
Misc. #100	05/13/09	Consultant for Litigation of Real Estate Property Appeals	Buckley Appraisal Services	Fee Basis	Assessor's Office	08/07/09 - 08/07/15
Year to Date Added Expense		Additional Services that are Provided	Buckley Appraisal Services	<u>\$344,385.00</u>	Assessor's Office	08/07/09 - 08/07/15
		RevisedTotal of Misc. #100 & additional Purchase Orders & PO Revisions		\$344,385.00		
Misc. #112	07/08/96	Moving, Relocation & Storage Services	K. Fitts Moving & Storage	\$18,500.00	Social Svcs	Purchase Order (s)
Year to Date Added Expenses	08/08/14	additional Services Provided to the City	K.Fitts Moving Services	<u>\$95,681.10</u>	Social Svcs	Purchase Order (s)
		Revised Total of Misc. #112 & Additional Purchase Orders & PO Revisions		\$114,181.10		

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Misc. #228	12/08/11	H.T.E. Software License & Service Agreement	Sunguard Public Sector	Fee Schedule	Tech. Svcs	Task Oriented
Year to Date Added Expense		Actual H.T.E Software Services Provided	Sunguard Public Sector	<u>\$213,280.37</u>	Tech. Svcs	Task Oriented
		Revised Total of Misc. #228 & Additional Purchase Orders & PO Revisions		<u>\$213,280.37</u>		
Misc. #230	11/16/11	Elevator Maintenance at Old Town Hall	Kone Elevator	\$7,513.00	Facilities	Task Oriented
Misc. #272	08/28/12	<u>Cancelled on 09/11/14 by Department in Email Dated 09/11/14</u> License & Service Agreement for Creating a New City Website.	Virtual Town Hall	\$25,000.00	Tech. Svcs	08/28/12 - 08/27/15
Year to Date Added Expense		Additional Software Services Provided t the City	Virtual Town Hall	<u>\$62,470.00</u>	Tech. Svcs	08/28/12 - 08/27/15
		Revised Total of Misc. #272 & Additional Purchase Orders & PO Revisions		<u>\$87,470.00</u>		
Misc. #283	10/17/12	Cellular Phone Services Agreement	Verizone Wirelss	\$7,500.00	Tech. Svcs	10/17/12 - 12/31/16
Year to Date Added Expense		Additional Cellular Phone Services Provided.	Verizone Wireless	<u>\$98,284.00</u>	Tech. Svcs	10/17/12 - 12/31/16
		Revised Total of Misc. #283 & Additional Purchase Orders & PO Revisions		<u>\$105,784.00</u>		
Misc. #311	04/02/13	Regional Permitting System Using Viewpoint Software	Viewpoint Govt. Solutions	Fee Basis	Tech. Svcs	04/02/13 - 04/01/18
Year to Date Added Expense		Additional Viewpoint Software services Provided.	Viewpoint Govt. Solutions	<u>\$279,828.00</u>	Tech. Svcs	04/02/13 - 04/01/18
		Revised Total of Misc. #311 & Additional Purchase Orders & PO Revisions		<u>\$279,828.00</u>		
Misc. #320	06/18/13	Vac Con Equipment Procurement	New England Municipal Government	\$4,000.00	Fleet Mgmt.	06/18/13 - 12/31/14
Year to Date Added Expense		Vac Con Equipment Procurement	New England Municipal Government	<u>\$34,798.36</u>	Fleet Mgmt.	06/18/13 - 12/31/14
		Revised Total of Misc. #320 & Additional Purchase Orders & PO Revisions		<u>\$38,798.36</u>		
Misc. #323	07/01/13	Audio-Visual Equipment Service Agreement	HB Communications	\$5,000.00	Board of Reps	07/01/13 - 06/30/15
Year to Date Added Expense		Additional Audii-Visual Equipment Expense	HB Communications	<u>\$2,875.00</u>	Board of Reps	07/01/13 - 06/30/15
		Revised Total of Misc. #323 & Additional Purchase Orders & PO Revisions		<u>\$7,875.00</u>		

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Misc #324	07/31/13	Multi-Functional Copier /Scanner Equipment	CT. Business Systems	\$36,010.89	Purchasing Dept.	07/31/13 - 06/05/15
Year to Date Added Expense		Actual Multi-Task Equipment Purchased.	CT. Business Systems	<u>\$168,929.23</u>	Controllers Office	07/31/13 - 06/05/16
		Revised Total of Misc. #324 & Additional Purchase Orders & PO Revisions		\$204,940.12		
Misc. #333	10/28/13	NTT Long Term Data Care Solutions	NTT Data Long Term Care Solutions	<u>\$15,315.00</u>	Smith House	Task Oriented
Year to Date Added Expense		Additional Service Provided.	NTT Data Long Term Care Solutions	<u>\$10,680.00</u>	Smith House	Task Oriented
		Revised Total of Misc. #333 & Additional Purchase Orders & Po Revisions		\$25,995.00		
Misc. #350	02/25/14	Towing Services for Stamford Police Department	Riversdie Auto Body	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense		Actual Towing Services Provided	Riversdie Auto Body	<u>\$2,500.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #350 & Additional Purchase Orders & PO Revisions		\$2,500.00		
Misc. #351	02/25/14	Towing Services for Stamford Police Department	O'Neill's Garage	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense		Actual Towing Services Provided	O'Neill's Garage	<u>\$7,700.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #351 & Additional Purchase Orders & PO Revisions		\$7,700.00		
Misc. #352	02/25/14	Towing Services for Stamford Police Dept.	Newfield Service, LLC	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense		Actual Towing Expenses.	Newfield Service, LLC	<u>\$2,600.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc #352 & additional Purchase Order & PO Revisions		\$2,600.00		
Misc #353	02/25/14	Towing Services for Stamford Police Department	My Way Auto Body	T & M Basis	Fleet Mgmt.	02/25/14 - 06/30/15
Year to Date Added Expense		Actual Towing Expenses.	My Way Auto Body	<u>\$5,150.00</u>	Fleet Mgmt.	02/25/14 - 06/30/15
		Revised Total of Misc. #353 & Additional Purchase Orders & PO Revisions		\$5,150.00		
Misc. #354	02/25/14	Towing Services for Stamford Police Department.	Razor's Auto Service	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense		Actual Towing Expense.	Razor's Auto Service	<u>\$1,250.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #354 & Additional Purchase Orders & PO Revisions		\$1,250.00		

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Misc. #355	02/25/14	Towing Services for Stamford Police Department	Bill's Service Auto Body	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense		Actual Towing Expense.	Bill's Service Auto Body	<u>\$150.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #355 & Additional Purchase Orders & PO Revisions		\$150.00		
Misc. #356	02/25/14	Towing Services for Stamford Police Department	Bill's Service of Stamford	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense		Actual Towing Expense	Bill's Service of Stamford	<u>\$6,500.00</u>	Police dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #356 & Additional Purchase Orders & PO Revisions		\$6,500.00		
Misc. #364	02/25/14	Towing Services for Stamford Police Department	East Coast Sign & Supply	\$7,496.00	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense		Actual Towing Expense	East Coast Sign & Supply	<u>\$19,000.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #364 & Additional Purchase Orders & PO Revisions		\$26,496.00		
Misc. #371	06/02/14	Memo of Debarment for Calndri Development due to non-Performance on yerwood Cir Wall & Window Replacement Project. (Project Cancelled Officially on 07/09/14).	Calandri Development Corporation	<u>No Fee Involved</u>	Engineering	06/02/14 - 06/02/16
Misc. #372	07/01/14	Senior Transportation Services	Norwalk Transit	Fee Basis	Social Svcs.	07/01/14 - 06/30/15
Year to Date Added Expense		Actual Associated Expenses for Snelor Transportation Svcs.	Norwalk Transit	<u>\$94,960.00</u>	Social Svcs	07/10/14 - 06/30/15
		Revised Total of Misc. # 372 & Associated Purchase Orders & PO Revisions		\$94,960.00		
Misc. #373	08/13/14	E-Solution Software Program for Smith House	e-Solutions, Inc.	\$7,412.00	Smith House	02/19/14 - 02/18/15
Misc. #374	08/15/14	Financial Advisory Services	Phoenix Advisors, LLC	\$25,000.00	Adminisiration	06/16/14 - 06/14/15
Misc. #375	06/28/14	Medical Advisor for the City of Stamford.	Henry Yoon, M.D.	\$42,000.00	Health Dept.	06/28/14 - 11/07/15
Misc. #376	09/01/14	Loan for the Development of 11 Rental Properties at 78 Spruce St.	Trinity Park Mutual Housing Association	\$220,000.00	Community Development	09/12/2014 - 09/12/54

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GSA #21 (GSA #132-22 & #132-34)	04/17/08	Fleet Management Software Program Procurement	Chevin Fleet solutions	\$80,000.00	Fleet Mgmt.	04/17/08 - 08/15/15
Year to Date Added Expense		Additional Associated Software Program Expenses	Chevin Fleet Solutions	<u>\$30,450.00</u>	Fleet Mgmt.	04/17/08 - 08/15/15
		Revised Total of GSA #21 & Associated Purchase Orders & PO Revisions		\$110,450.00		
GSA #28 (GSA # GS-35F-33oJ)	10/20/08	Kronos service Contract	Kronos, Incorporated	\$80,842.81	OPM	10/20/08 - 12/01/14
Year to Date Added Expense		Additional Kronos Services Provided Under Contract.	Kronos, Incorporated	<u>\$258,692.95</u>	OPM	10/20/08 - 12/01/14
		Revised Total of GSA #28 & Additional Purchase Orders & PO Revisions		\$339,535.76		
GSA #55 (GSA - GS #35F-0682F1)	07/10/13	Geographic Information Software Maintenance Services.	ESRI, Inc.	\$17,000.00	Tech. Svcs.	07/10/13 - 06/21/15
Year to Date Added Expense		Additional Software Maintenance Services Provided.	ESRI, Inc.	<u>\$21,100.00</u>	Tech. Svcs.	07/10/13 - 06/21/15
		Revised Total of GSA #55 & Additional Purchase Orders & PO Revisions		\$38,100.00		
GSA #60 (GSA - GS #21F-0085U)	10/18/13	Purchase of a Ventrac 450ZKN Tractor w/attachments	Steven Willand Company	\$42,653.84	E.Brennan Golf Course	10/18/13 - 07/12 18
Year to Date Added Expense		Additional Ventrac Tractor Purchases	Steven Willand Company	<u>\$5,000.00</u>	E.Brennan Golf Course	10/18/13 - 07/12/18
		Revised Total of GSA #60 & Additional Purchase Orders & PO Revisions		\$47,653.84		
GSA # 62 (GSA # 7FCIL -0084-B)	02/12/14	Situational Awareness & Response Software	Status Solutions, LLC	\$486,160.00	Engineering	02/12/14 - 06/12/18
Year to Date Added Expense	09/29/14	Additional Services Provided.	Status Solutions, LLC	<u>\$60.00</u>	Engineering	02/12/14 - 06/12/18
		Revised Total of GSA #62 & Additional Purchase Orders & PO Revisions		\$486,220.00		
GSA #63 (GSA - GS #07F-5559R0)	07/07/14	Purchase of a Networkfleet GPS Hardware & Software Program Package.	Verizon/Networkfleet, Inc.	\$59,500.00	Traffic- Maintenance	07/07/14 -12/31/14

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State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
GSA #64 (GSA - GS # 30F-1042D)	09/03/24	Purchase of an Aerial 95' Platform Fire Truck	Seagrave Fire Apparatus	\$1,127,600.00	Fire Dpt.	Purchase Order (s)
Year to Date Added Expense		Additional Associated Expense	Seagrave Fire Apparatus	<u>\$32,150.00</u>	Fire Dept	Purchase Order (s)
		Revised Total of GSA #64 & Additional Purchase Orders & PO Revisions		\$1,159,750.00		
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 - 12/31/14
Year to Date Added Expense		Additional Computer Hardware & Software Purchases	Dell Computer	<u>\$241,787.77</u>	Tech.Svcs	09/01/04 - 12/31/14
		Revised Total of Coop #1 & Additional Purchase Orders & PO Revisions		\$441,787.77		
Coop #35 (UHF Cooperative)	08/11/09	Eldercare Equipment & Supplies	Direct Supply, Inc.	\$2,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense		Additional Eldercare Equipment & Supplies	Direct Supply, Inc.	<u>\$134,685.64</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #35 & Additional Purchase Orders & PO Revisions		\$137,185.64		
Coop #36 (UHF Cooperative)	08/11/09	Medical Supply Procurement for Smith House	McKesson Medical Supply	\$7,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense		Additional Medical Supply Procurement	McKesson Medical Supply	<u>\$1,102,807.20</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #36 & Additional Purchase Orders & PO Revisions		\$1,110,307.20		
Coop #37 (UHF Cooperative)	08/12/09	Medical Equipment Procurement	Crest Health Care	\$880.00	Smith House	Purchase Order (s)
Year to Date Added Expense		Additional Medical Equipment Procurement	Crest Health Care	<u>\$11,819.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #37 & Additional Purchase Order s & PO Revisions		\$12,699.00		
Coop #38 (UHF Cooperative)	07/24/09	Coffee, Tea Procurement for Smith House	New England Coffee Co.	\$4,320.00	Smith House	Purchase Order (s)
Year to Date Added Expense		Additional Coffee, Tea Supplies Procurement	New England Coffee Co.	<u>\$36,435.98</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #38 & Additional Purchase Orders & PO Revisions		\$40,755.98		

Report for the Period from July 1, 2014 Through September 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>
Coop #42 (UHF Cooperative)	09/23/09	Hardware Supply for Smith House	Home Depot Credit Services	\$1,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense		Additional Hardware Supplies for Smith House	Home Depot Credit Services	<u>\$40,750.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #42 & Additional Purchase Orders & PO Revisions		\$42,250.00		
Coop #43 (AAA Cooperative)	11/21/09	Food Procurement Services for Smith House	Roma Food Service	\$14,900.00	Smith House	Purchase Order (s)
Year to Date Added Expense		Additional Food Procurement Services	Roma Food Service	<u>\$673,891.24</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #43 & Additional Purchase Orders & PO Revisions		\$688,791.24		
Coop #45 (SWRPA RFP #2930)	06/01/10	Household Hazzardious Waste Collection Services	Care Environmental Corp.	\$10,662.00	Operations	06/01/10 - 12/31/14
Year to Date Added Expense		Additional Hazzardious Waste Collection Services	Care Environmental Corp	<u>\$126,984.50</u>	Operations	06/01/10 - 12/31/14
		Revised Total of Coop #45 & Additional Purchase Orders & PO Revisions		\$137,646.50		
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)
Year to Date Added Expense		Additional Milk & Misc. Dairy Products Ordered	Dean Northeast, LLC	<u>\$155,394.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #48 & Additional Purchase Orders & PO Revisions		\$178,794.00		
Coop #58 (State of MA No. 10-19A-VM05)	04/12/12	Ford Crown Vic & Light Duty Truck Procurement.	MHQ Municipal Vehcles	\$522,000.00	Police Dept.	04/12/12 - 11/30/14
Year to Date Added Expense		Additional Vehicle Purchases	MHQ Municipal Vehcles	<u>\$383,777.37</u>	Police Dept.	04/12/12 - 11/30/14
		Revised Total of Coop # 58 & Additional Purchase Orders & PO Revisions		\$905,777.37		
Coop #60 (City of Waterbury Bid No. 4224B0)	04/13/12	Pick Up Truck & Park Van Refuse Truck Procurement.	Loehmann Blas Chevrolet	\$166,000.00	Fleet Mgmt.	Purchase Order (s)
Year to Date Added Expense		Additional Pick Up Trucks & Park Truck Purchases	Loehmann Blas	<u>\$200,354.00</u>	Flet Mgmt.	Purchase Order (s)
		Revised Total of Coop #60 & Additional Purchase Orders & PO Revisions		\$366,354.00		
Coop #62	08/30/13	Purchase of Chevy Tahoe 4 Wheel Drive Vehcles	Loehmann Blas Chevrolet	\$185,500.00	Fleet Mgmt.	09/30/13 - 10/3/14
Year to Date Added Expense		Additional Chevy Tahoe Vehicles	Loehmann Blas Chevrolet	<u>\$77,405.62</u>	Fleet Mgmt.	09/30/13 - 10/31/14
		Revised Total of Coop #62 & Additional Purchase Orders & PO Revisions		\$262,905.62		