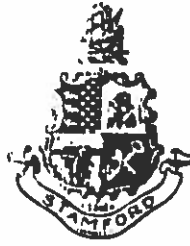


MAYOR
DAVID R. MARTIN



PURCHASING AGENT
BEVERLY A. AVENI
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CITY OF STAMFORD
OFFICE OF POLICY & MANAGEMENT
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

Date: January 16, 2015


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 10//01/14– 12/31/14

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

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

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 October 1, 2014 Through December 31, 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-6439	09/03/14	Citywide Crack Sealing Program	CT.Sealcoating, LLC	\$50,000.00	Engineering	11/05/14 - 06/30/15
S-6440	09/04/14	Mianus River Park Parking Lot Renovations	Sage General Contracting	\$148,000.00	Land Use	09/30/14 - 05/29/15
S-6441	09/09/14	Office Alterations at WPCA	JCS Construction Group, LLC	\$68,900.00	Engineering	11/13/14 - 01/13/15
S-6442	10/01/14	Scofield Yard & Park Landfill Capping Project	AMEC Construction	\$4,677,050.00	Engineering	Task Oriented
S-6443	10/30/14	Purchase of Hardware Goods & Supplies (Conditional Award 11/07/14)	Karp's True Value Hardware	\$500.00	Engineering	Purchase Order (s)
S-6444	10/13/14	Printing of Voter Notification & Canvas Cards	N/A	N/A	Recreation Services	N/A
S-6445	11/06/14	Replacement of Elevated Walkway for WPCA	N/A	N/A	WPCA	N/A
S-6446	11/12/14	Curtain Call Complex Addition & Alteration to Dressing Room Theater	N/A	N/A	Engineering	N/A
S-6447	11/25/14	Welding Services Maintenance & Repair	Armstrong Welding	\$500.00	Parks Dept	01/02/15 - 01/01/16
S-6448	12/02/14	Kosciuszko Park Shoreline Repairs	N/A	N/A	Engineering	N/A
S-6449	12/09/14	Bell Street Garage Structural Repairs (Conditional Award 12/19/14)	Structural Preservation Systems, LLC	\$58,312.00	Engineering	Task Oriented
*S-6450	01/27/15	Carrousel Pavillion & Trellis Construction at the Mill River Park.	N/A	N/A	Engineering	N/A
S-6451	12/16/14	Exterior Door Replacement at Westhill H.S.	N/A	N/A	Engineering	N/A

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 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-6452	12/18/14	HVAC Duct Work at Davenport Elementary School. (Conditional Award 12/29/14)	UAP, INC.	\$163,000.00	Engineering	Task Oriented
S-6453	12/17/14	Sanotary Sewer Meergency Repairs	N/A	N/A	Engineering	N/A
S-6454	12/30/14	HVAC Equipment Updgrade at Westhill H.S.	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.

*Bid #s-6450 is included for Number series consistency, even through the Bid Date is in 2015

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-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		12/05/14	Additional Citywide Pest Control Services	Ecolab Pest Control	<u>\$70,919.85</u>	Facilities	05/19/11 - 05/18/15
			Revised Total of Bid #S-6184 & Additional Purchase Orders & PO Revisions		\$76,919.85		
S-6243A	12/07/11	04/19/12	Materials & Products for City Parks, Playfield James Carriere & Sons & Golf Courses		\$6,000.00	Facilities	04/19/12 - 04/18/15
Year to Date Added Expense		12/19/14	Additional Associated Materials Expense	James Carriere & Sons	<u>\$49,367.16</u>	Facilities	04/19/12 - 04/18/15
			Revised Total of Bid #S-6243A & additional Purchase Orders & PO Revisions		\$55,367.16		
S-6243C	12/07/11	05/02/12	Materials & Products for City Parks, Playfield Harrell's Turf Supply & Golf Courses.		\$5,000.00	E.Brennan Golf Course	05/02/12 - 05/01/15
Year to Date Added Expense		12/19/14	Additional Associated Materials Expense	Harrell's Turf Supply	<u>\$96,701.08</u>	E.Breenan Golf Course	05/02/12 - 05/01/15
			Revised Total of Bid #S-6243C & Additional Purchase Orders & PO Revisions		\$101,701.08		
S-6243D	12/07/11	05/10/12	Material & Products for City Parks, Playfield Westchester Turf Supply & Golf Courses		\$5,000.00	E.Brennan Golf Course	05/10/12 - 05/09/15
Year to Date Added Expense		12/19/14	Additional Materials & Product Expense	Westchester Turf Supply	<u>\$30,863.50</u>	E.Brennan Golf Course	05/10/12 - 05/09/15
			Revised Total of Bid #S-6243D & Additional Purchase Orders & PO Revisions		\$35,863.50		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6243F	12/07/11	05/02/12	Materials & Products for City Parks, Playfield The Cardinals, Inc. & Golf Courses.		\$2,000.00	E.Brennan Golf Course	05/02/12 - 05/01/15
Year to Date Added Expense		12/19/14	Additional Materials & Products Expense The Cardinals, Inc.		<u>\$15,714.73</u>	E.Brennan Golf Course	05/02/12 - 05/01/15
			Revised Total of Bid #S-6243F & Additional Purchase Orders & PO Revisions		\$17,714.73		
S-6243H	12/07/11	05/02/12	Materials & Products for City Parks, Playfield John Deere Landscapes & Golf Courses.		\$1,500.00	E.Brennan Golf Course	05/02/12 - 05/01/15
Year to Date Added Expense		12/19/14	Additional Associated Materials Expense John Deere Landscapes		<u>\$21,902.06</u>	E.Brennan Golf Course	05/02/12 - 05/01/15
			Revised Total of Bid #S-6243H & Additional Purchase Orders & PO Revisions		\$23,402.06		
S-6243J	12/07/11	05/03/12	Materials & Products for City Parks, Playfield Supreme Forest Products & Golf Courses.		\$750.00	Facilities	05/03/12 - 05/02/15
Year to Date Added Expense		11/01/14	Additional Associated Materials Expense Supreme Forest Products		<u>\$34,518.10</u>	Facilities	05/03/12 - 05/02/15
			Revised Total of Bid #S-6243-J & Additional Purchase Orders & Po Revisions		\$35,268.10		
S-6248	01/18/12	02/07/12	Safety Shoe or Boot Procurement	Saf-Gard Safety Shoe Co. Unit Pricing		Risk Mgmt.	02/07/12 - 02/06/15
Year to Date Added Expense		11/26/14	Actual Orders Placed for Safety Shoes & Boots	Saf- Gard Safety Shoe Co	<u>\$75,617.76</u>	Risk Mgmt.	02/06/12 - 02/06/15
			Revised Total of Bid #s-6248 & Additional Purchase Orders & PO Revisions		\$75,617.76		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6251A	02/15/12	03/07/12	On -Call Traffic Signal Maintenance Services	M.J. Losito Electrical Contractors	\$25,000.00	Traffic-Engineers	03/07/12 - 03/06/15
Year to Date Added Expense		12/04/14	Additional On-Call Services Provided.	M.J. Losito Electrical Contractors	<u>\$302,291.87</u>	Traffic-Engineers	03/07/12 - 03/06/15
Revised Total of Bid #S-6251A & Additional Purchase Orders & PO Revisions					\$327,291.87		
S-6251B	02/15/12	02/28/12	On-Call Traffic Signal Maintenance Services	Rizzo Electrical Contractor	\$10,000.00	Traffic - Engineers	02/28/12 - 02/27/15
Year to Date Added Expense		11/19/14	Additional On-Call Services Provided	Rizzo Electrical - Contractors	<u>\$264,500.00</u>	Traffic-Engineers	02/28/12 - 02/27/15
Revised Total of Bid #S-6251B & additional Purchase Orders & PO Revisions					\$274,500.00		
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		12/12/14	Actual Generator Services Provided.	Central Electric & Generator	<u>\$78,385.00</u>	Facilities	03/16/12 - 03/15/15
Revised Total of Bid #S 6254 & Additional Purchase Orders & PO Revisions					\$78,385.00		
S-6279	07/31/12	09/28/15	Moving of Election Storage Cabinets	J B. Moving Services	Fee Basis	Registrar of Voters	09/28/12 - 09/27/15
Year to Date Added Expense		11/10/14	Additional Moving Services Provided	J B Moving Services	<u>\$26,112.00</u>	Registrar of Voters	09/28/12 - 09/27/15
Revised Total of Bid #S-6279 & Additional Purchase Orders & PO Revisions					\$26,112.00		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6284A	12/18/12	01/16/13	Building Security Alarm & Fire Monitoring Service.	Stanley Convergent	\$2,000.00	Facilities	01/16/13 - 01/15/15
Year to Date Added Expense		11/12/14	Additional Associated Expenses	Stanley Convergent	<u>\$84,885.20</u>	Facilities	01/16/13 - 01/15/15
Revised Total of Bid #S-6284A & Additional Purchase Orders & PO Revisions					\$86,885.20		
S-6289	09/19/12	01/04/13	Purchase of Plumbing Goods & Supplies	F.W. Webb Company	\$5,000.00	Facilities	01/04/13 - 01/13/15
Year to Date Added Expense		11/21/14	Additional Plumbing Goods & Supplies	F.W. Webb Company	<u>\$67,891.29</u>	Facilities	01/04/13 - 01/13/15
Revised Total of Bid S-6289 & Additional Purchase Orders & PO Revisions					\$72,891.29		
S-6292A	10/09/12	12/06/12	Purchase of Traffic Signal & Video Maintenance Supplies	New England Traffic Solutions	\$85,085.00	Traffic-Engineers	12/06/12 - 12/05/15
Year to Date Added Expense		11/19/14	Additional Traffic Signal & Video Supplies	New England Traffic Solutions	<u>\$479,400.00</u>	Traffic-Engineers	12/06/12 - 12/05/15
Revised Total of Bid #S-6292A & Additional Purchase Orders & PO Revisions					\$564,485.00		
S-6295	10/16/12	01/02/13	Purchase of Janitorial & Paper Goods & Supplies.	WB Mason Co., Inc.	\$1,500.00	Facilities	01/02/13 - 01/02/15
Year to Date Added Expense		12/17/14	Purchase of Additional Janitorial & Paper Supplies	WB Mason Co., Inc.	<u>\$85,831.31</u>	Facilities	01/02/13 - 01/02/15
Revised Total of Bid #S-6295 & Additional Purchase Orders & PO Revisions					\$87,331.31		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6298	10/17/12	11/30/12	HVAC Materials & Supplies	Johnstone Supply	\$1,500.00	Facilities	11/30/12 - 11/20/14
Year to Date Added Expense		12/04/14	Additional HVAC Materials & Supplies	Johnstone Supply	<u>\$63,937.00</u>	Facilities	11/30/12 - 11/20/14
Revised Total of Bid #S-6298 & Additional Purchase Orders & PO Revisions					\$65,437.00		
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		12/01/14	Additional Associated Hose Expenses	Fail Safe Testing	<u>\$17,829.00</u>	Fire Dept.	01/16/13 - 01/16/15
Revised Total of Bid #S6302 & Additional Purchase Orders & PO Revisions					\$28,329.00		
S-6314	12/19/12	02/06/13	Purchase of Soap Dispensers, Equipment & Supplies	Zep Sales & Service	\$1,000.00	Facilities	02/08/13 - 01/31/15
Year to Date Added Expense		12/12/14	Additional Purchases & Supplies	Zep Sales & Service	<u>\$27,146.29</u>	Facilities	02/08/13 - 01/31/15
Revised Total of Bid #S-6314 & Additional Purchase Orders & PO Revisions					\$28,146.29		
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		11/26/14	Additional Overhead Door Maintenance & Repair Services Provided.	Crawford Door of Stratford	<u>\$47,697.14</u>	Facilities	03/13/13 - 03/13/15
Revised Total of Bid #S-6325 & Additional Purchase Orders & PO Revisions					\$47,797.14		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6332A	03/20/13	07/24/14	On-Call ONSSI Video Surveillance System	Advanced Security Technologies, Inc.	\$20,000.00	Traffic-Engineers	07/24/14 - 07/23/15
Year to Date Added Expense		12/04/14	Additional Services Provided	Advanced Security Technologies, Inc.	<u>\$159,856.00</u>	Traffic - Engineers	07/24/14 - 07/23/15
Revised Total of Bid #S-6332A & Additional Purchase Orders & PO Revisions					\$179,856.00		
S-6332D	03/20/13	08/22/14	On Call Video ONSSI Video Surveillance System	Omni Data	\$5,000.00	Traffic-Engineers	Task Oriented
Year to Date Added Expense		11/20/14	Additional Services Provided	Omni Data	<u>\$50,000.00</u>	Traffic-Engineers	Task Oriented
Revised Total of Bid #S-6335 & Additional Purchase Orders & PO Revisions					\$55,000.00		
S-6333	03/26/13	04/22/13	Repair/Replace Truck Springs	Superio Spring Mfg.	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/22/15
Year to Date Added Expense		12/23/14	Additional Truck Spring Repairs/Replaced Superior Spring Mfg.		<u>\$106,635.31</u>	Fleet Mgmt.	04/22/13 - 04/22/15
Revised Total of Bid #S-6333 & Additional Purchase Orders & PO Revisions					\$111,635.31		
S-6335	03/27/14	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		11/13/14	Additional Automotive Replacement Part	Lostoco Auto Parts	<u>\$180,616.00</u>	Fleet Mgmt.	04/23/13 - 04/22/15
Revised Total of Bid #S-6335 & Additional Purchase Orders & PO Revisions					\$188,116.00		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6336	03/28/13	04/22/13	Auto body Repair Services	Twin Ridge Auto body	\$10,000.00	Fleet Mgmt.	04/22/12 - 04/22/15
Year to Date Added Expense		12/19/14	Additional Auto body Repair Services	Twin Ridge Auto body	<u>\$109,159.79</u>	Fleet Mgmt.	04/22/12 - 04/22/15
Revised Total of Bid #S-6336 & Additional Purchase Orders & PO Revisions					\$119,159.79		
S-6337	04/02/13	04/22/14	Service, Repair & Replacement of Automatic A-1 Transmissions		\$5,000.00	Fleet Mgmt.	04/22/13 - 04/21/15
Year to Date Added Expense		12/18/14	Additional Transmission Services	A-1 Transmissions	<u>\$48,651.00</u>	Fleet Mgmt.	04/22/13 - 04/21/15
Revised Total of Bid #S-6337 & Additional Purchase Orders & PO Revisions					\$53,651.00		
S-6338	04/25/14	07/16/14	Saniatry Sewer Carriage Drive Area	Mark IV Construction	\$3,204,919.00	WPCA	07/16/13 - 10/21/15
Year to Date Added Expense		12/16/14	Additional Associated Expense	Mark IV Construction	<u>\$240,786.66</u>	WPCA	07/16/13 - 10/21/15
					\$3,445,705.66		
S-6340	04/25/13	05/01/14	Occupational Health Services	Greenwich Hospital Services	Fee Basis	Hn Res.	05/23/14 - 05/22/16
Year to Date Added Expense		12/23/14	Actual Expenses Incurred	Greenwich Hospital Services	<u>\$286,448.38</u>	Hn.Res	05/23/14 - 05/22/16
Revised Total of Bid #6340 & Additional Purchase Orders & PO Revisions					\$286,448.38		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6341	04/10/13	05/28/13	Flat Glass & Windshield Repair Services	4 Star Auto Glass	\$5,000.00	Fleett Mgmt.	05/28/13 - 05/27/15
Year to Date Added Expense		12/08/14	Additional Glass & Windshield Repairs	4 Star Auto Glass	<u>\$1,100.00</u>	Fleet Mgmt.	05/28/13 - 05/27/15
			Revised Total of Bid #S-6341 & Additional Purchase Orders & PO Revisions		<u>\$6,100.00</u>		
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		12/10/14	Additional Personal Safety Equipment	Safety Source Northeast	<u>\$59,852.46</u>	WPCA	08/08/13 - 08/07/14
			Revised Total of Bid #S-6343 & Additional Purchase Orders & PO Revisions		<u>\$61,852.46</u>		
S-6347	04/30/13	08/14/13	Streetscape & Outdoor Lighting Maintenance Shock Electric Design.		\$20,000.00	Engineering	08/14/12 - 08/13/15
Year to Date Added Expense		07/17/14	Additional Streetscape Lighting Services Shock Electric		<u>\$73,454.49</u>	Engineering	08/14/12 - 08/13/15
			Revised Total of Bid #6347 & Additional Purchase Orders & PO Revisions		<u>\$93,454.49</u>		
S-6354A	01/16/14	03/14/14	Compliance Code Upgrades at WPCA.	Diversity Construction	Fee Schedule	WPCA	03/17/14 - 12/31/14
Year to Date Actual Expense		12/11/14	Actual Upgrades Performed	Diversity Construction	<u>\$387,083.00</u>	WPCA	03/17/14 - 12/31/14
			Revised Total of Bid #S-6354A & Additional Purchase Orders & PO Revisions		<u>\$387,083.00</u>		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6356	07/02/13	11/20/14	Fire Alarm Replacement	Acme Electric Company	\$157,500.00	Engineering	07/02/13 - 12/30/14
Year to Date Added Expense		11/20/14	Additional Fire Alarm Expense Adjustments	Acme Electric Company	<u>-\$11,765.00</u>	Engineering	07/02/13 - 12/30/14
Revised Total of Bid #S-6356 & Additional Purchase Orders & PO Revisions					\$145,735.00		
S-6358	06/24/13	11/14/14	Exterior Wall & Window Replacement (Cancelled on 11/14/14)	Calandri Development	\$783,000.00	Engineering	07/28/13 - 11/14/14
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 - 12/3/14
Year to Date Added Expense		11/06/14	Additional Services Provided.	Hunter Mechanical, inc.	<u>\$41,368.45</u>	Engineering	07/09/13 - 12/13/14
Revised Total of Bid #S-6360 & Additional Purchase Orders & PO Revisions					\$981,359.45		
S-6363	07/16/13	10/24/13	Annual Loading & Disposal of Leaves	Grillo Services, LLC	\$300,000.00	WPCA	09/01/14 - 12/31/17
Year to Date Added Expense		11/21/14	Additional Loading & Disposal Services	Grillo Services, LLC	<u>\$320,000.00</u>	WPCA	09/01/14 - 12/31/17
Revised Total of Bid #S-6363 & Additional Purchase Orders & PO Revisions					\$620,000.00		
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		10/08/14	Additional Catch Basin & Manhole Reconstruction Work.	Reliable Excavating Co.	<u>\$290,595.00</u>	Engineering	09/26/13 - 09/30/15
Revised Total of Bid #S-6364 & Additional Purchase Orders & PO Revisions					\$396,590.00		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bld Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6366	06/26/13	10/24/14	Uniform Rental & Laundering Services	Unifirst	\$19,000.00	Fleet Mgmt.	10/25/13 - 10/24/15
Year to Date Added Expense		11/13/14	Additional Uniform Rental Services	Unifirst	<u>\$56,154.71</u>	Fleet Mgmt	10/25/13 - 10/24/15
Revised Total of Bid #S-6366 & Additional Purchase Orders & PO Revisions					\$75,154.71		
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		12/18/14	Additional Nursing Home Disposables.	EBP	<u>\$64,452.00</u>	Smth House	09/04/13 - 09/04/15
Revised Total of Bid #S-6367 & Additional Purchase Orders & PO Revisions					\$74,452.00		
S-6368	04/22/14	05/30/14	Window Replacement/Brick Restoration at Dolan Middle School.	Delucca Construction	\$3,870,000.00	Engineering	05/30/14 - 12/31/15
Year to Date Added Expense		12/23/14	Additional Services Provided.	Delucca Construction	<u>\$66,083.60</u>	Engineering	05/30/14 - 12/31/15
Revised Total of Bid #S-6368 & Additional Purchase Orders & PO Revisions					\$3,936,083.60		
S-6372	08/22/12	10/30/12	Hauling & Disposal of Logs Brush & Yard Waste.	Royal Environmental	\$50,000.00	WPCA	10/30/12 - 10/28/15
Year to Date Added Expense		12/19/14	Additional Associated Expenses	Royal Environmental	<u>\$310,894.30</u>	WPCA	10/30/12 - 10/28/15
Revised Total of Bid #S6372 & Additional Purchase Orders & PO Revisions					\$360,894.30		

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Report For The Period From October 1, 2014 Through December 31, 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-6379	10/05/13	02/03/14	HVAC Upgrade at Police Headquarters	Kleeberg Mechanical Services	\$1,141,485.00	Engineering	02/03/14 - 03/31/15
Year to Date Added Expense		12/10/14	Adjustments in Associated Expenses	Kleeberg Mechanical Services	<u>-\$57,112.00</u>	Engineering	02/03/14 - 03/31/15
			Revised Total of Bid #S-6379 & Additional Purchase Orders & PO Revisions		\$1,084,373.00		
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		10/24/14	Additional Hardware Goods & Supplies	Grainger, Inc.	<u>\$56,691.11</u>	Engineering	12/13/13 - 12/12/14
			Revised Total of Bid #S-6383 & additional Purchase Orders & PO Revisions		\$58,191.11		
S-6388	11/12/13	01/15/14	Material Supply -Sodium Hypochlorite	JCI Jones Chemicals	\$15,000.00	WPCA	01/15/14 - 01/14/15
Year to Date Added Expense		10/27/14	Additional Associated Expense	JCI Jones Chemicals	<u>\$21,014.62</u>	WPCA	01/15/14 - 01/14/15
			Revised Total of Bid #S-6388 & Additional Purchase Orders & PO Revisions		\$36,014.62		
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		10/08/14	Additional Pool Services Provided.	Sandoval Pool Service	<u>\$13,778.00</u>	Facilities	02/26/14 - 02/25/15
			Revised Total of Bid #S-6391 & Additional Purchase Orders & PO Revisions		\$14,278.00		

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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-6393C	12/10/13	05/20/14	ON-Call Pavement Treatment & Decorative Paving.	Rocco Idarola Contracting Company	\$50,000.00	Traffic-Engineers	05/20/14 - 06/30/15
Year to Date Added Expense		10/24/14	Additional On Call Services Provided	Rocco Idarola Contracting Company	<u>\$21,000.00</u>	Traffic-Engineers	05/20/14 - 06/30/15
			Revised Total of Bid #S06393C & Additional Purchase Orders & PO Revisions		\$71,000.00		
S-6397	01/14/14	05/19/14	Unit Ventilator at Springdale School	Holzner Electric Co.	\$368,790.00	Engineers	05/19/14 - 03/31/15
Year to Date		12/04/14	Reduction in Cost Associated with work	Holzner Electric Co.	<u>-\$2,300.00</u>	Engineers	05/19/14 - 03/31/15
Adjustments			Revised Total of Bid #S-6397 & Additional Purchase Orders & PO Revisions		\$366,490.00		
S-6399	02/25/14	04/15/14	Transportation & Disposal of Wastewater Screenings & Grit	Royal Environmental Services	Fee Basis	WPCA	Cancelled on 12/01/14
S-6401A	02/27/14	07/08/14	Sanitary Sewer Repairs	Portanova Excavators	\$50,000.00	WPCA	07/08/14 - 07/07/15
Year to Date Added Expense		11/17/14	Additional Sanitary Sewer Repairs	Portanova Excavators	<u>\$26,850.96</u>	WPCA	07/08/14 - 07/07/15
			Revised Total of Bid #S-6401A & Additional Purchase Orders & PO Revisions		\$76,850.96		
S-6401B	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		11/17/14	Additional Sanitary Sewer Repairs	Cavaliere Industries, Inc.	<u>\$246,311.01</u>	WPCA	04/28/14 - 04/27/15
			Revised Total of Bid #S-6401 & Additional Purchase Orders & PO Revisions		\$270,475.65		

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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-6402	03/11/14	04/17/14	Citywide Roadway Asphalt Surface Replacement Program.	The Grasso Companies	\$20,000.00	Engineering	05/30/14 - 06/30/15
Year to Date Added Expense		11/24/14	Additional Roadway Replacement Service Grasso Construction		<u>\$2,004,175.00</u>	Engineering	05/30/14 - 06/30/15
			Revised Total of Bid #S-6402 & Additional Purchase Order & PO Revisions		<u>\$2,024,175.00</u>		
S-6405	03/18/14	07/10/14	Citywide Storm System Cleaning	Onevac Company	\$83,800.00	Facilities	07/10/14 - 06/30/15
Year to Date Added Expense		12/04/14	Additional Storm Cleaning Services	Onevac Company	<u>\$82,480.00</u>	Facilities	07/10/14 - 06/30/14
			Revised Total of Bid #S-6405 & Additional Purchase Orders & PO Revisions		<u>\$166,280.00</u>		
S-6409	04/02/14	11/07/14	Citywide Supply, Planting & Maintenance of Trees Program 2014/2015	Louis Barbato Landscaping	\$30,000.00	Engineering	11/07/14 - 06/30/15
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
Year to Date Added Expense		10/15/14	Additional Tree Pruning Services	Asplundh Tree Expert Co.	<u>\$57,005.00</u>	Engineering	08/12/14 - 06/30/15
			Revised Total of Bid #S-6411 & Additional Purchase Orders & PO Revisions		<u>\$112,510.00</u>		
S-6413A	07/23/14	10/15/14	Pipe Replacement Support & Rehabilitation in the Influent Station & Operations Building.	Nutmeg Utility Products	\$98,000.00	WPCA	10/15/14 - 12/31/14

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6421	05/08/14	07/15/14	MS4 Permit Implementation	Anchor Engineering Svcs	\$104,700.00	Traffic-Maintenance	07/15/14 - 07/14/15
Year to Date Added Expense		10/24/14	Additional Associated Expenses	Anchor Engineering Svcs	<u>\$8,568.00</u>	Traffic-Maintenance	07/15/14 - 07/14/15
			Revised Total of Bid #S-6421 & Additional Purchase Orders & PO Revisions		\$113,268.00		
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
Year to Date Added Expense		12/12/14	Additional Electrical Goods & Supplies	Northeast Electrical Distributors	<u>\$5,000.00</u>	Facilities	07/08/14 - 07/07/15
			Revised Total of Bid #S-6422 & Additional Purchase Orders & PO Revisions		\$21,500.00		
S-6423	05/14/14	07/16/14	Tri-Annual Recreational Services Brochure	Graphic Image	\$8,242.00	Recreation Services	07/16/14 - 07/15/15
Year to Date Added Expense		12/08/14	Additional Services Provided	Graphic Image	<u>\$4,200.00</u>	Recreation Services	07/16/14 - 07/15/15
			Revised Total of Bid #S-6423 & additional Purchase Orders & PO Revisions		\$12,442.00		
S-6424	05/01/14	07/11/14	Code & Life Safety Improvements - Phase II	Gennarini Construction	\$1,831,500.00	Engineering	Task Oriented
Year to Date Added Expense		12/23/14	Additional Services Provided	Gennarini Construction	<u>\$59,329.34</u>	Engineering	Task oriented
			Revised Total of Bid #S06424 & Additional Purchase orders & PO Revisions		\$1,890,829.34		

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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-6427	05/28/14	08/12/14	Citywide Siedwalk Patching Program	Reliable Excavating Co.	\$164,751.00	Engineering	08/12/14 - 06/30/15
Year to Date Added Expense		10/24/14	Additional Sidewalk Patching Services.	Reliable Excaving Co.	\$53,981.00	Engineering	08/12/14 - 06/30/15
			Revised Total of Bid #S-6427 & additional Purchase Orders & PO Revisions		\$218,732.00		
S-6428	05/29/14	07/03/14	Gym & Cafeteria Floor Replacement at Toquam School.	Diversity Construction	\$284,750.00	Engineering	07/03/14 - 08/15/14
Year to Date Added Expense		12/12/14	Additional Associated Expense.	Diversity Construction	<u>\$21,177.46</u>	Engineering	07/03/14 - 08/15/14
			Revised Total of Bid #S-6428 & Additional Purchase Orders & PO Revisions		\$305,927.46		
S-6429	06/30/14	08/28/14	On Call HVAC Services for the City.	Coastal Mechanical Services	T & M Basis	Facilities	08/24/14 - 08/27/15
Year to Date Added Expense		12/12/14	Actual On - Call HVAC Services Provided	Coastal Mechanical Services	<u>\$32,309.00</u>	Facilities	08/24/14 - 08/27/15
			Revised Total of Bid #S-6429 & additional Purchase Orders & PO Revisions		\$32,309.00		
S-6431	06/24/14	10/08/14	Diesel & #2 Heating Fuel Oil	Santa Buckley Energy	Unit Pricing	Engineers	09/01/14 - 08/31/17
Year to Date Added Expense		12/22/14	Actual Fuel Purchases	Santa Buckley Energy	<u>\$185,000.00</u>	Engineers	09/01/14 - 08/31/17
			Revised Total of Bid #S-6331 & Additional Purchase Orders & PO Revisions		\$185,000.00		

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6432	06/26/14	08/08/14	Roofing Services- Maintenance & Repair	Offshore Construction	T & M Basis	Facilities	09/12/14 - 09/11/15
Year to Date Added Expense		12/01/14	Actual Roofing Services Provided.	Offshore Construction	<u>\$5,456.00</u>	Facilities	09/12/14 - 09/11/15
Revised Total of Bid #S-6432 & Additional Purchase Orders & PO Revisions					\$5,456.00		
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
Year to Date Added Expense		12/15/14	Additional Associated Expenses	G.L. Capasso, Inc.	<u>\$1,000.00</u>	Facilities	Task Oriented
Revised Total of Bid #S-6433 & Additional Purchase Orders & PO Revisions					\$29,340.00		
S-6435	07/17/14	10/02/14	Citywide Storm Drainage Repair & Improvements	Roger Arnow & Sons	\$140,448.50	Engineers	10/02/14 - 10/01/15
Year to Date Added Expense		11/19/14	Additional Storm Drain Repair Services	Roger arnow & Sons	<u>\$10,887.95</u>	Engineers	10/02/14 - 10/01/15
Revised Total of Bid #S-6435 & Additional Purchase Orders & PO Revisions					\$151,336.45		
S-6436	08/19/14	10/09/14	Class A Triple Combination Pump for Fire Department (Conditional Award 10/09/14)	Kovatch Mobile Equipment	\$528,449.00	Fire Dept.	Purchase Order (s)

Note: Conditional Award is defined as an award that is awaiting the appropriate insurance certificate, performance bonds, and/or corporate resolution and/or encumbering requisitions.

Purchasing Department
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Contracts Awarded by the Competitive Proposal Process

Part A - New RFP's/RFP'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 #653A	09/11/14	School Based Dental Consultant Services	Maria Paras, D.D.S	\$16,500.00	Social Svcs.	12/23/14 - 12/22/15
RFP #653B	09/11/14	School Based Dental Cosnultant Services	Jackqueline McLean, D.D.S.	\$5,500.00	Social Svcs	12/23/14 - 12/22/15
RFP #654	09/18/14	Mill River Greenway Connection to Haborpoint Feasibility Study	N/A	N/A	Land Use Bureau	N/A
RFP #655	09/17/14	Arc Flash Analysis & Training Services	N/A	N/A	WPCA	N/A
RFP #656	10/16/14	Web Based Electronic Clinical & Financial Software Intergration.	N/A	N/A	Smith House	N/A
RFP #657	10/16/14	Technology Infra - Structure Hardware Upgrade.	N/A	N/A	Smith House	N/A
RFP #658	10/30/14	Maintenance Services at the Stamford Govt. Ctr.	N/A	N/A	Facilities	N/A
RFP #659	11/06/14	Entry Level & promotional Police & Fire Exams.	N/A	N/A	Human Res.	N/A
RFP #660	11/13/14	Stamford Urban Transitway - Phase II - Intelligent Transport System Design.	N/A	N/A	Engineering	N/A

Purchasing Department
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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 # 661	12/04/14	Liability Claims Adminsiration	N/A	N/A	Risk Mgmt	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 requisitlons.

Purchasing Department
Report For The Period From October 1, 2014 Through December 31, 2014
Contracts Awarded by The Competitive Proposal Process

Part B - Prevoius 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		12/22/14	Additional Expenses for Services	New Visions Systems	<u>\$335,491.62</u>	Town Clerk	10/01/02 - 10/01/07
			Revised Total of RFP #205 & Additional Purchase Orders & PO Revisions		\$545,491.62		
RFP #412B	11/21/06	11/09/09	Liability Claims Administrator	Gallagher Bassett Services	\$17,500.00	Risk Mgmt.	11/01/09 - 04/30/15
Year to Date Added Expense		12/10/14	Additional Associated Expenses	Gallagher Bassett Services	<u>\$901,623.38</u>	Risk Mgmt.	11/01/09 - 04/30/15
			Revised Total of RFP #412B & Additional Purchase Orders & PO Revisions		\$919,123.38		
RFP #423	02/21/07	07/01/08	Insurance Brokerage Services	Arhur J. Gallagher Risk Mgmt.	\$75,000.00	Risk Mgmt.	07/01/08 - 06/30/15
Year to Date Added Expense		10/27/14	Additional Insurance Brokerage Services Provided.	Arthur J. Gallagher Risk Mgmt.	<u>\$9,159,194.40</u>	Risk Mgmt.	07/01/08 - 06/30/15
			Revised Total of RFP #423 & Additional Purchase Orders & PO Revisions		\$9,234,194.40		
RFP #509	03/12/09	01/10/11	Oxygen services for Smith House	Liberty rehabilitation	Fee Basis	Smith House	01/10/11 - 01/13/15
Year to Date Added Expense		12/05/14	Actual Oxgen Services Provided.	Liberty Rehabilitation	<u>\$39,650.00</u>	Smith House	01/10/11 - 01/31/15
			Revised total of RFP #509 & Additional Purchase Orders & PO Revisions		\$39,650.00		
RFP #537	04/09/10	09/02/10	School Based Dental Consultant Services	Jackqueline McLean, DDS	\$22,000.00	Social Svcs	09/02/10 - 12/31/14
Year to Date Added Expense		10/24/14	Additional Dental Consultant Services	Jackqueline McLean, DDS	<u>\$29,442.50</u>	Social Svcs	09/02/10 - 12/31/14
			Revised Total of RFP #537 & Additional Purchase Orders & PO Revisions		\$51,442.50		

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

RFP #581	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>\$149,728.49</u>	Tax Collector	07/11/12 - 07/10/12
			Revised Total of RFP #581 & Additional Purchase Orders & PO Revisions				\$209,728.49
RFP #602	02/28/13	05/08/13	Maintenance & Design of Telecom Svcs	Fairfield County Communcations	\$75,000.00	Tech. Svcs	05/08/13 - 05/07/16
Year to Date Added Expense		12/18/14	Additional Telecom Services Provided	Fairfield County Communications	<u>\$351,800.70</u>	Tech. Svcs	05/08/13 - 05/07/16
			Revised Total of RFP \$602 & Additional Purchase Orders & PO Revisions				\$426,800.70
RFQ #617	06/27/13	11/04/14	Professional Services Design Reiverbank Bridge	Dewberry Engineers, inc.	\$211,200.00	Engineers	Task Oriented
RFQ #619A	09/26/13	05/27/14	Wastewater Engineering Services	Wright- Pierce	\$79,630.00	WPCA	Task Oriented
Year to Date Added Expense		11/17/14	Additional Wasterwater Engineering Services Provided.	Wright- Pierce	<u>\$132,000.00</u>	WPCA	Task Oriented
			Revised Tota; of RFP #619A & Additional Purchase Orders & PO Revisions				\$211,630.00
RFQ #619B	09/26/13	05/12/14	Wastewater Engineering Services	Hazen & Sawyer	\$62,847.00	WPCA	Task Oriented
Year to Date Added Expense		10/17/14	Additional Wastewater Engineering Services provided.	Hazen & Sawyer	<u>\$25,696.00</u>	WPCA	Task Oriented
			Revised Total of RFQ #619B & Additional Purchase Orders & PO Revisions				\$88,543.00
RFP #619D	09/26/14	11/04/14	Waste Water Engineering Services	Wright- Pierce	\$132,177.00	WPCA	Task Oriented

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

RFP #619E	09/26/14	12/08/14	Waste Water Engineering Services (Conditional Award 12/08/14)	Gannett Flemming Engineers	\$50,000.00	WPCA	Task Oriented
RFP #628	01/16/14	11/14/14	Billing/Collections -Customer Svc for WPCA. (Conditional Award on 11/14/14)	Computil	\$350,000.00	WPCA	Task Oriented
RFP #630		12/19/14	Disposition of Property & Bldg at South End Fire Station #2. (Conditional Award 12/19/14)	670 Pacific Street, LLC	Fee Basis	Engineering	Task Oriented
RFP #632	02/13/14	12/01/14	Skilled Nursing Ctr- Out Patient Services (Conditional Award 12/01/14)	Preferred Therapy Solutions	Fee Basis	Smith House	Task Oriented
RFP #633	03/20/14	09/26/14	Comprehensive Banking Services (Conditional Award on 09/26/14)	Bank of America/Merrill Lynch	Fee Basis	Controller's Office	Task oriented
RFP #634	03/20/14	10/24/14	Federal Lobbying Services (Conditional Award on 10/24/14)	Sustainable Strategies, DC	Fee Schedule	Economic Development	Task Oriented
RFP #635	03/27/14	08/12/14	Professional Auditing Services	Blum, Shapiro & Company, P.C.	\$190,000.00	Controller's Office	08/12/14 - 06/30/16
Year to Date Added Expense		12/23/14	Additional Services Provided.	Blum, Shapiro & Company, P.C.	<u>\$20,000.00</u>	Controller's Office	08/12/14 - 06/30/16
			Revised Total of RFP #635 & Additional Purchase Prders & PO Revisions		\$210,000.00		
RFP #644A	06/12/14	11/19/14	Design of Marina Dredging & Dune Construction W/Dredging Materials (Conditional Award 11/19/14)	Coastline Consulting & Development	\$107,420.00	Engineering	Task Oriented
RFP #644B	06/12/14	11/19/14	Design of Marina Dredging & Dune Construction W/ Dredging Materials. (Conditional Award 11/19/14)	Roberge Associates Coastal Engineers	\$50,910.00	Engineering	Task Oriented

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

RFP #646	06/12/14	10/31/14	Legal Advisory Services for WPCA (Conditional Award 10/31/14)	Halloran & Sage. LLP	Fee Basis	WPCA	Task Oriented
RFP # 648	07/10/14	10/31/14	Scale House Weighing Software (Conditional Award 10/31/14)	PC Scale Technologies	\$34,985.00	Transfer Sta.	Task Oriented
RFP #649	11/03/14	12/05/14	Government Center Microgrid & Enhancements to Public Shelters. (Conditional Award 12/05/14)	Con Edison Solutions	Fee Basis	Business- Economics	Task Oriented
RFP #650	07/31/14	12/17/14	Waster Water Engineering Svcs	CDM Smith, Inc.	\$670,000.00	WPCA	Task Oriented
RFP #651	08/21/14	11/26/14	Dependent Audit. (Conditional Award 11/26/14)	Buck Consultants, LLC	Fee Basis	Hn. Res.	Task Oriented
RFP #652	08/21/14	12/31/14	Roof Replacement at KT Murphy School.	Cancelled on 12/31/14	N/A	Engineering	Cancelled
RFP #653A	09/12/14	10/27/14	School Based Dental Cosnultant Services (Conditional Award on 10/27/14)	Dr. Maria Paras, DDS	Fee Basis	Social Services	Task Oriented
RFP #653B	09/12/14	10/27/14	School Based Denta;l Cosultant Services (Conditional Award on 10/27/14)	Dr. Jackqueline McLean, DDS	Fee Basis	Social Svcs	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 October 1, 2014 Through December 31, 2014
Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
10/08/14	#704	Garage Dept.	#233548	POM, Incorporated	POM, Incorporated is consider a sole source supplier for meters & meter parts in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1)	\$9,992.80
10/28/14	#705	Traffic - Maintenance	#236089	Digital Payment Technology	Digital Payment Services has been identified as a sole source service provider for pay stations in the municipal garages in the city in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (b).	\$15,000.00
11/04/14	#706	Engineering	#236278	Structures Unlimited	Structures Unlimited has been identified as a sole source service provider for a wall system that is currently under warranty for the manufacture of this product in compliance with City of Stamford Purchasing Ordinance #23-18-3-B-1.	\$33,613.00
11/24/14	#707	Hn Res	#203365	Behavioral Health Consultants	Behavioral Health Consultants provides Employee Advisory Services to City Uniform Fee Basis personnel at a cost that would less that if competitively bid in compliance with City of Stamford Ordinance #23-18.3 B (1) (d).	
11/24/14	#708	Facilities	#236754	Complete Landscape Service	Complete Landscape Service, LLC provides landscaping services for 200 Strawberry Avenue, while a formal bid process moves forward in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (c).	\$40,000.00
11/24/14	#709	Facilities	#236948	BTU Systems, LLC	BTU has been identified as a sole source supplier of equipment that is in compliance with the Health Department requirements for the Patio Café in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a)	\$8,441.98
11/25/14	#710	Tech. Svcs	#237016	IBM Corp	IBM Corporation has been identified as a sole source vendor for H.T.E System Software program Maintenance Services Agreement in compliance with City of Stamford Purchasing Ordinance #23-18-3 (B) (1)	\$13,038.74
11/25/14	#711	Youth Svcs	#237159	Student Employment Software	Student Employment Software is considered a sole source for their product in compliance with City of Stamford Purchasing ordinance # 23-18.3 (B) (1)	\$10,490.00

Purchasing Department
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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>
12/19/14	#712	Town Clerk's Office	#237434	Dupont Systems	Dupont Systems is considered a sole source supplier for storage systems compatible with existing equipment in compliance with City of Stamford Purchasing Ordinance # 23-18.3 (B) (1).	\$22,000.00
12/25/14	#713	Smith House	#237159	Johanna Rosado	Johanna Rosado is ocnsidered a sole or direct source, service provider for on- site billing & invoicing services for the Smith House in compliance with City of Stamford Purchasing ordinance # 3-18.3 (B) (1).	\$10,490.00
12/23/14	#714	Fleet Mgmt.	#233038	Case Equipment	Case Equipment is considered a sole source dealer yearly equipment certification and repairs for City of Stamford Aerial Ladder Equipment in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$7,500.00
10/23/14	#14/15-20	WPCA	#234438	Franklin Miller, Inc.	There is a need to replace an obsolete grinder with a newer, more efficient Taskmaster Grinder and Franklin Miller has been identified as service provider able to perform this task in compliance with WPCA Ordinance #836.	\$16,850.00
10/23/14	#14/15-21	WPCA	231421	Filter Belts, Inc.	There is an emergency need to replace filer belts responsible for dewatering sludge and Filter Belts, Incorporated as the source to replace these belts with like kind belts in compliance with WPCA Ordinance #836.	\$20,000.00
10/23/14	#14/15-22	WPCA	#235432	Siemens Industry, Inc.	There is a need to have a drawdown for HVAC parts not covered under a contract and Siemens Industry has been identified as a source that is able to provide them in compliance with WPCA Ordinance #836.	\$25,000.00
10/23/14	#14/15-23	WPCA	#236017	Hisco, Inc.	There is need to provide pump repairs & pump parts for the WPCA water pumps. Hisco, Incorporated has been identified as a reliable source able to perform this function in compliance with WPCA Ordinance #836.	\$5,000.00
10/23/14	#14/15 -24	WPCA	#236019	Harcros Chemicals	There is a need to provide odor control system equipment chemicals for the WPCA and Harcros was able to provide the lowest of three quotes for this item in compliance with WPCA Ordinance #836.	\$21,334.56

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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>
10/23/14	#14/15-25	WPCA	#236015	Odor Control System	Odor Control System has been identified as a source of vital pump supplies for the WPCA and there is a need to cover additional invoice expense for product beyond the normal \$7,500 drawdown that has already been invoiced in compliance with WPCA Ordinance #836.	\$10,000.00
10/27/14	#14/15-26	WPCA	#236067	Allagash Valve & Controls, Inc.	Allagash Valve & Controls, Incorporated has been identified as a sole source supplier for Auma Actuator parts for the WPCA Secondary Clarifier in compliance With WPCA Ordinance #836.	\$4,200.00
11/20/14	#14/15-27	WPCA	#236323	Fleet Pump Service Group	Fleet Pump Service Group has been identified as a vital source of pump parts for the WPCA in compliance with WPCA Ordinance # 836.	\$10,000.00
11/18/14	#14/15-28	WPCA	#236824	Northeast Water Maintenance Service	There is a need to replace current piping on an immediate basis and Northeast Water Maintenance Services has been identified as a source able to perform this service in a timely manner in compliance with WPCA Ordinance #836.	\$16,200.00
*12/03/14	<u>#14/15-29</u>	WPCA	#236955	Afterfx Customs	There is need to have Emergency Lighting on WPCA Vehicles and Afterfx has been identified as a reliable source of this item in compliance with WPCA Ordinance #836	\$14,714.84
*12/03/14	<u>#14/15-29</u>	WPCA	#238860	Wright Pierce	There is a continued need to have WPCA pipe support services and Wright-Pierce has been identified as the source for these services in compliance with WPCA Ordinance #836.	\$6,500.00

Note: There are two Duplicate & Different Listings for WPCA Bid Waiver #14/14-29

12/08/14	#14/15/30	WPCA	#237308	Computil, Inc.	Computil, Inc. has been identified as the source billing & collection services that is able to perform these services in compliance with WPCA Ordinance #836.	\$18,500.00
12/12/14	#14/15-31	WPCA	#237616	Auma Actuators, Inc.	Auma Actuators has been identified as a sole source Actuator inventory parts in compliance with WPCA Ordinance #836.	\$4,200.00

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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>
12/12/14	#14/15-32	WPCA	#237594	Maier Corporation	Maier Corporation has been identified as the source for Carbon Canisters required to combat odor from raw sewage in compliance with WPCA Ordinance #836.	\$5,000.00
12/15/14	#14/15-33	WPCA	#237640	Meister, Seelig & Fein	Meister, Seelig & Fein has been identified as a Source for WPCA Litigation related expenses in compliance with WPCA Ordinance #836	\$10,614.15

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
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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>
S-6258	05/02/12	11/07/14	Beach Parking Management Services	Laz Parking	11/30/15	Fee Basis	Facilities
S-6268	12/03/12	10/07/14	Scale House & Outbound Truck Scale	Saley Construction	03/31/15	Fee Basis	Engineering
S-6284A	12/18/12	12/09/14	Building Security Alarm & Fire Monitoring Service.	Stanley CSS	01/15/16	T & M Basis	Facilities
S-6289	01/04/13	11/11/14	Purchase of Plumbing Goods & Supplies	F.W. Webb Company	01/03/16	Unit Pricing	Facilities
S-6295	01/02/13	11/11/14	Purchase of Janitorial & Paper Goods	W.B. Mason Co.	01/02/16	Unit Pricing	Facilities
S-6296	10/23/12	12/09/14	Repair of Wastewaer Pumps & Mixers	Travel, IDC	01/29/16	T & M Basis	WPCA
S-6302	01/16/13	11/10/14	Annual Fire Hose Testing & Inspection	Fail Safe Testing, Inc.	01/15/16	T & M Basis	Fire Dept.
S-6309	12/04/12	12/09/14	On-Call Emergency Services at Various City Facilities.	Shock Electrical Contractors	01/07/16	T & M Basis	Facilities
S-6314	02/01/13	11/11/14	Purchase of Soap Dispensers, Equipment & Supplies.	Zep Sales & Services	01/31/16	Unit Pricing	Facilities
S-6320	02/27/13	12/09/14	Repair & Maintenance of Fire Apparatus	Five Star /Freightliner of Hartford	02/26/16	T & M Basis	Fire Dept.
S-6349	09/30/13	10/07/14	Rosa hartman Park Renovation	WJL Equities	05/31/15	Fee Basis	Land Use Bureau
S-6352	07/26/13	10/06/14	Rehabilitation of June Road Bridge Over the Mianus River	McNamee - Construction	12/31/14	T & M Basis	Engineering
S-6354A	03/17/14	10/24/14	Code Compliance Upgrades at WPCA	Diversity Construction	12/31/14	T & M Basis	Engineering
S-6360	07/09/13	12/03/14	Unit Ventilator Replacement at Turn of River Middle School.	Hunter Mechanical	03/31/15	T & M Basis	Engineering
S-6378A	02/21/14	10/24/14	Window & Door Replacement at Dolan School	Arrow Steel Window	12/31/14	T & M Basis	Engineering

Purchasing Department
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Contracts Which Have Been Extended

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S-6379	02/03/14	12/03/14	Police Station H/Q HVAC Upgrade	Kleeberg Mechanical	03/31/15	T & M Basis	Engineering
S-6380A	10/10/14	12/03/14	Chiller Replacment at Westhill & Springdale Schools	L. Holzner Electric	03/31/15	T & M Basis	Engineering
S-6380B	10/10/14	12/03/14	Chiller Replacment at Westhill & Springdale Schools	All State Construction	03/31/15	T & M Basis	Engineering
S-6380C	10/14/14	12/03/14	Chiller replacement at Westhill & Springdale Schools	Hunter Mechanical	03/31/15	T & M Basis	Engineering
S-6381	01/29/14	10/24/14	HVAC Upgrade at Smith House Facility	SK Mechanical	12/31/14	T & M Bais	Engineering
S-6388	01/15/14	12/09/14	Material Supply Sodium Hychlorite	JCI Jones Chemicals	01/15/16	Unit Pricing	WPCA
S-6389	11/19/13	11/10/14	Vehcile Fleet Tire Procurement	Toce Brothers	01/23/16	Unit Pricing	Fleet Auto
S-6390	02/07/14	12/09/14	Purchase of Various Recreational Supplies	S & S Worldwide	02/06/16	Unit Procing	Recreation Services
S-6397	05/19/14	12/03/14	Unit Ventilator Replacment at Springdale School.	L.Holzner Electric	03/31/15	T & M Basis	Engineering
S-6410	07/15/14	12/05/14	Summer St Gargare Sprinkler System	Encore Fire Protection	02/15/15	Fee Basis	Engineering
S-6413A	10/15/14	12/01/14	Pipe Support Replacment for Influent Pump	Nutmeg Untility Products	02/28/15	Unit Pricing	WPCA
S-6416A	07/17/14	12/05/15	Alterations at Childcare Leaming Center	JCS Construction	01/17/15	T & M Basis	Engineering
S-6419	07/10/14	12/03/14	HVAC Replacement at KT Murpphy School	Stewart Mechanical	03/31/15	T & M Basis	Engineering
S-6426	08/12/14	12/03/14	Turn of River Bioler Plant Upgrade.	Kleeberg Mechanical	03/31/15	T & M Basis	Engineering
S-6441	11/13/14	12/05/14	office Alterations at WPCA Facilities	JCS Construction	05/01/15	T & M Basis	Engineering

Purchasing Department
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Contracts Which Have Been Extended

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RFP #552	05/25/11	10/06/14	Engineering Services for Wedgemere Road Area Sanitary Sewers ("This Project is on hold due to funding issues")	Cardinal Engineering Associates	12/31/17	T & M Basis	WPCA
RFP #538	04/09/10	07/07/14	The Medical Consultant Services	Miriam Seeleq,M.D.	06/30/15	Fee Basis	Health & Safety Department
RFP #568	11/10/11	12/02/14	Emergency Communications Network	ECN	02/07/15	Fee Basis	Health & Safety
RFP #596	01/07/13	10/07/14	Brick Restoration for Dolan Middle School.	Silver/Petrucelli	12/31/15	T & M Basis	Engineering
RFP #613	10/10/13	10/24/14	Design Services for Northeast School Improvements	BBS Architects	06/01/15	Fee Basis	Engineering
RFP #614	07/15/13	10/24/14	Design Services for Springdale School Improvements.	Rose Tiso & Co.	06/01/15	Fee Basis	Engineering
RFP #647	09/08/14	12/02/14	Professional Services for Terry Conners Ice Rink.	Fuller & D'Angelo, P.C.	07/09/15	Fee Basis	Engineering
State #214	10/29/10	10/23/14	Fencing & Gate Installation Sevices	AC Fencing	12/31/14	T & M Basis	Facilities
State #253	12/01/11	10/06/14	Employee Advisory Services (On Hold/Purchasing Agent - 10/06/14)	Behavioral Health Consultants	09/30/15	Fee Basis	Human Resources
State #254	12/19/11	11/10/14	Heavy Duty Truck & Auto Replacement Parts	Fleetpride	11/30/15	Unit Pricing	Fleet Mgmt.

Purchasing Department
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Contracts Which Have Been Extended

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Misc. #267	02/15/12	12/08/14	Economic & Community Benefits Program	Charter Oak Communities	07/16/15	Grant Funded Item	Grants Dept.
Misc. #373	02/19/14	12/03/14	E-Solution Software Program for Smith House Facitiy.	Esolutions, Inc.	02/18/16	Fee Basis	Smith House

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 September 1, 2014 Through December 31, 2014
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #129 (CT. State No. 08PSX0039)	08/11/08	Ammunition Procurement for Police Department	Eagle Point Gun	\$45,707.00	Police Dept.	08/11/08 - 12/31/14
Year to Date Added Expense	10/03/14	Additional Ammunition Expenses for Police Dept	Eagle Point Gun	<u>\$326,587.68</u>	Police Dept.	08/11/08 - 12/31/14
		Revised Total of State #129 & Additional Purchase Orders & PO Revisions		<u>\$372,294.68</u>		
State #195 (CT. State No. RFP #001-A-23-7049)	12/16/09	Dark Fiber Installation, Service & Maintenance	Fibertech Networks, LLC	\$18,000.00	Tech. Svcs	Task Oriented
Year to Date Added Expense	11/17/14	Additional Dark Fiber Expenses.	Fibertech Networks, LLC	<u>\$178,221.92</u>	Tech. Svcs	Task Oriented
		Revised Total of State #195 & Additional Purchase Orders & PO Revisions		<u>\$196,221.92</u>		
State #214 (CT. State No. 08PSX0387)	10/28/10	Fencing & Gate Installation Services	AC Fencing, Inc.	\$2,000.00	WPCA	10/29/10 - 07/31/14
Year to Date Added Expense	11/17/14	Additional Fence & Gate Installation Expenses	AC Fence, Inc.	<u>\$178,046.75</u>	Facilities	10/29/10 - 07/31/14
		Revised Total of State # 214 & Additional Purchase Orders & PO Revisions		<u>\$180,046.75</u>		
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	12/11/14	Additional Associated Voting Systems Expenses	LHS Associates	<u>\$71,705.15</u>	Registrar of Voters	03/11/11 - 12/31/26
		Revised Total of State #223 & Additional Purchase Orders & PO Revisions		<u>\$76,289.15</u>		

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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 #229 (CT. State No. 10PSX044)	05/05/11	OEM Truck Parts & Engine Procurement	Hine Brothers, Inc.	Unit Pricing	Fleet Mgmt.	05/05/11 - 12/31/14
Year to Date Added Expense	10/23/14	Actual Truck Parts & Engine Purchases	Hine Brothers, Inc.	<u>\$151,901.00</u>	Fleet Mgmt.	05/05/11 - 12/31/14
		Revised Total of State #229 & Additional Purchase Orders & PO Revisions		<u>\$151,901.00</u>		
State #236 (CT. State No. 10PSX0238)	06/06/11	Asbestos Abatement Services for Engineering Bureau	A.A.I. S Corporation	\$11,466.15	Engineers	06/16/11 - 01/31/16
Year to Date Added Expense	10/24/14	Additional Asbestos Service Expenses	A.A.I.S. Corporation	<u>\$448,157.41</u>	Engineers	06/16/11 - 01/31/16
		Revised Total of State #236 & Additional Purchase Orders & PO Revisions		<u>\$459,623.56</u>		
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>\$108,617.79</u>	Fleet Mgmt.	09/09/11 - 06/30/15
		Revised Total pf State #243 & Additional Purchase Orders & PO Revisions		<u>\$116,117.79</u>		
State #250 (CT. State No. 11PSX0165)	10/27/11	Caterpillar Equipment - Parts & Service	H.O. Penn Machinery	\$40,000.00	Fleet Mgmt.	10/25/11 - 09/30/14
Year to Date Added Expense	12/23/14	Additional Caterpillar Parts & Service Expense	H.O. Penn Machinery	<u>\$631,878.55</u>	Fleet Mgmt.	10/25/11 - 09/30/14
		Revised Total of State #250 & Additional Purchase Orders & PO Revisions		<u>\$671,878.55</u>		

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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 #253 (CT. State No. 11PSX0217)	12/01/11	Employee Advisory Program (E.A.P.)	Behavioral Health Consultants	Fee Basis	Hn. Res	12/01/11 - 09/30/15
Year to Date Added Expense		Actual EAP Services Provided.	Behavioral Health - Consultants	<u>\$290,145.87</u>	Hn.Res	12/01/11 - 09/30/15
		Revised Total of State #253 & Additional Purchase Orders & PO Revisions		\$290,145.87		
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 Expense		Additional Heavy Duty Truck & Auto Replacements.	Fleetpride, Inc.	<u>\$285,068.98</u>	Fleet Mgmt.	12/19/11 - 12/31/14
		Revised Total of State # 254 & Additional Purchase Orders & PO Revisions		\$285,069.98		
State #258 (CT. State No. 11PSX0268)	02/07/12	Bottled Water & Cooler Rentals	Crystal Rock Water Co.	Unit Pricing	Police Dept.	02/07/12 - 12/31/14
Year to Date Added Expense	11/17/14	Actual Orders to Bottled Water & Cooler Rentals	Crystal Rock Water Co.	<u>\$78,468.97</u>	Police Dept.	02/07/12 - 12/31/14
		Revised Total of State #258 & Additional Purchase Orders & PO Revisions		\$78,468.97		
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>\$882,072.44</u>	Fire Dept.	04/11/12 - 10/31/14
		Revised Total of State #266 & Additional Purchase Orders & PO Revisions		\$892,072.44		

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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 #269 (CT. State No. 12PSX0029)	05/03/12	Vehicle Fuel Procurement	Santa Buckley Energy	Gallon/Pricing	Fleet Mgmt.	05/18/12 - 05/18/15
Year to Date Added Expense	12/04/14	Actual Fuel Purchases	Santa Buckley Energy	<u>\$2,091,000.00</u>	Fleet Mgmt.	05/18/12 - 05/18/15
		Revised Total of State #269 & Additional Purchase Order & PO Revisions		\$2,091,000.00		
State #270 (CT. State No. 10 PSX0261)	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	12/23/14	Additional Truck Purchases	Gabrielli Truck Sales	<u>\$265,245.07</u>	Fleet Mgmt.	05/21/12 - 12/31/14
		Revised Total of State #270 & Additional Purchase Orders & PO Revisions		\$266,645.07		
State #271 (CT. State No. 10PSX0204)	05/12/12	Maintenance, Repair & Operations Materials	Grainger	Unit Pricing	Transfer Sta.	05/21/12 - 02/28/17
Year to Date Added Expense	12/10/14	Actual Materials & M.R.O. Purchases	Grainger	<u>\$295,386.51</u>	Transfer Sta.	05/21/12 - 02/28/17
		Revised Total of State #271 & Additional Purchase Orders & PO Revisions		\$295,386.51		
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 - 06/30/15
Year to Date Added Expense	12/08/14	Additional Uniform Procurement Services	New England Uniform	<u>\$402,578.00</u>	Police Dept.	08/16/12 - 06/30/15
		Revised Total of State #278 & Additional Purchase Orders & PO Revisions		\$432,578.00		

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State #282	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	11/26/14	Additional Emergency Equipment Purchased	Fleet Auto Supply, LLC	<u>\$97,001.10</u>	Police Dept.	09/10/12 - 06/30/15
		Revised Total of State #282 & Additional Purchase Orders & PO Revisions		\$101,641.10		
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	11/19/14	Additional Enviro- Remediation Services	Enviro Services, Inc.	\$143,000.00	Engineering	10/18/12 - 09/24/16
		Revised Total of State #287 & Additional Purchase Orders & PO Revisions		\$242,466.46		
State #307 (CT. State No. OC-DCS-MEP-0029)	04/04/13	ON Call Emergency Engineering Support Services	Aztech Engineers, Inc.	\$75,000.00	Engineering	04/05/13 - 12/31/14
Year to Date Added Expense	11/10/14	Additional ON-Call Emergency Services Provided.	Aztech Engineers, Inc.	<u>\$10,000.00</u>	Engineering	04/05/13 - 12/31/14
		Revised Total of State #307 & Additional Purchase Orders & PO Revisions		\$85,000.00		
State #315 (CT. State No. 11PSX0126)	08/05/13	Paint Supplies & Materials Procurement	Sherwin Williams Co.	\$75,000.00	Facilities	08/05/13 - 06/30/15
Year to Date Added Expense	11/14/14	Additional Paint Supplies & Materials Procurement	Sherwin Williams Co.	<u>\$11,000.00</u>	Facilities	08/05/13 - 06/30/15
		Revised Total of State #315 & Additional Purchase Orders & PO Revisions		\$86,000.00		
State #316 (CT State No. 13PSX0043)	07/19/13	Influenza & Miscellaneous Vaccine Procurement	Sanofi Pasteur, Inc.	\$5,000.00	Health Dept.	07/19/13 - 05/31/15
Year to Date Added Expense	12/05/14	Additional Vaccines Ordered.	Sanofi Pasteur, Inc.	<u>\$72,678.69</u>	Health Dept.	07/19/13 - 05/31/15
		Revised Total of State #316 & Additional Purchase Orders & PO Revisions		\$77,678.69		

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State #323 (CT. State No. 13PSX0003)	09/16/13	Linen Rental & Laundry Services	Unitex Textile Rental	\$75,000.00	Smith House	09/16/13 - 05/31/18
Year to Date Added Expense	11/19/14	Additional Linen Rental/Laundry Services	Unitex Textile Rental	<u>\$81,243.77</u>	Smith House	09/16/13 - 05/31/18
		Revised Total of State #323 & Additional Purchase Orders & PO Revisions		\$156,243.77		
State #324 (CT. State No. 12PSX0307)	09/11/13	Carpet & Resilient Flooring Products & Services	Red Thread	\$36,010.89	Engineering	09/11/13 - 12/31/18
Year to Date Added Expense	10/24/14	Additional Flooring Expenses	Red Thread	<u>\$169,712.04</u>	Engineering	09/11/13 - 12/31/18
		Revised Total of State #324 & Additional Purchase Orders & PO Revisions		\$206,722.93		
State #326 (CT. State No. UC-KJ090712)	11/20/13	Office Supplies Procurement	Office Max	\$36,010.89	Operations	11/20/13 - 06/30/18
Year to Date Added Expense	12/23/14	Actual Office Supplies Expense	Office Max	\$187,672.45	Operations	11/20/13 - 06/30/18
		Revised Total of State #326 & Additional Purchase Orders & PO Revisions		\$223,683.34		
State #332 (CT. State No. 10PSX0308)	12/26/13	Environmental Services Procurement	Commercial Tank Removal	\$3,434.32	E.Brennan Golf Course	12/26/13 - 12/26/17
Year to Date Added Expense	11/24/14	Additional Environmental Services	Commercial Tank Removal	<u>\$11,698.87</u>	E.Brennan Golf Course	12/26/13 - 12/26/17
		Revised Total of State #332 & Additional Purchase Orders & PO Revisions		\$15,133.19		

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State #335 (CT. State No. 13PSX0017)	02/19/14	Purchase of Indoor & Outdoor Abatement Services	Fuss & O'Neill Enviro-Science	\$79,427.50	Engineering	03/06/14 - 12/31/18
Year to Date Added Expense	12/10/14	Additional Outdoor/Indoor Abatement Services	Fuss & O'Neill Enviro-Science	<u>\$209,688.44</u>	Engineering	03/06/14 - 12/31/18
		Revised Total of State #335 & Additional Purchase Orders & PO Revisions		\$289,115.94		
State #338	03/12/14	Trade Labor Services	Hunter Mechanical	Fee Schedule	Engineering	03/12/14 - 03/31/19
Year to Date Added Expense	12/15/14	Actual Trade Labor Expense	Hunter Mechanical	<u>\$49,969.99</u>	Engineering	03/12/14 - 03/31/19
		Revised Total of State #338 & Additional Purchase Orders & PO Revisions		\$49,969.99		
State #341 (CT. State No. 12PSX0393)	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	10/08/14	Additional Associated Expenses	Fuss * O'Neill	<u>\$6,300.00</u>	Traffic-Maintenance	05/05/14 - 12/31/15
		Revised Total of State #341 & Additional Purchase Orders & PO Revisions		\$22,800.00		
State #342 (CT. State No. 12PSX0303)	05/05/14	MS4 Storm Water Sampling	Fuss & O'Neill	\$6,500.00	Traffic-Maintenance	05/06/14 - 12/31/14
Year to Date Added Expense	10/08/14	Additional Associated Expenses	Fuss & O'Neill	<u>\$15,700.00</u>	Traffic-Maintenance	05/06/14 - 12/31/14
		Revised Total of State #342 & Additional Purchase Orders & PO Revisions		\$22,200.00		

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State #343 (CT. State No. 12PSX0393)	05/06/14	Engineering Services for Storm Drainage Conversion.	Fuss & O'Neill	\$9,950.00	Operations	05/06/14 - 12/31/15
Year to Date Added Expense	11/19/14	Reduction in Asscoalted Expenses	Fuss & O'Neill	<u>(\$2,087.88)</u>	Operations	05/06/14 - 12/31/15
		Revised Total of State #343 & Additional Purchase Orders & PO Revisions		\$7,862.12		
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 Added Expense	12/17/14	Additional Bituminous Concrete Materials	O & G Industries	<u>\$93,500.00</u>	Traffic-Maintenance	05/06/14 - 03/31/15
		Revised Total of State #344 & additional Purchase Orders & PO Revisions		\$113,500.00		
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	10/16/14	Actual Toilet Rental Expenses Accumulated	A Royal Flush	<u>\$31,050.81</u>	Facilities	06/27/14 - 03/31/15
		Revised Total of State #345 & Additional Purchase Orders & PO Revisions		\$31,050.81		
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	10/24/14	Additional Audio-Visual Equipment Expenses	HB Communications	<u>\$48,708.81</u>	Tech. Svcs	Purchase Order (s)
		Revised Total of State #346 & additional Purchase Orders & PO Revisions		\$52,862.17		

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<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 #347 (CT. State No. 12PSX0109)	06/26/14	Compressed Gases Procurement	Airgas, Inc.	\$6,000.00	Fire Dept.	06/04/14 - 10/30/16
Year to Date Added Expense	11/13/14	Additional Compressed Gases Ordered.	Airgas, Inc.	<u>\$32,375.40</u>	Fire Dept.	06/04/14 - 10/30/15
		Revised Total of State # 347 & Additional Purchase Orders & PO Revisions		\$38,375.40		
State #348 (CT. State No. 12PSX0109)	06/26/14	Tires, Tubes & Related Tire Services	Toce Brothers, Inc.	T & M Basis	Fleet Mgmt.	07/29/14 - 03/31/15
Year to Date Added Expense	12/23/14	Actual Tire, Tube & Related Expenses	Toce Brothers, Inc.	\$132,100.00	Fleet Mgmt.	07/29/14 - 03/31/15
		Revised Total of State #348 & Additional Purchase Orders & PO Revisions		\$132,000.00		
State #349 (CT. State No. 13PSX0235)	07/01/14	Trade Labor Services	G.L. Capasso, Inc.	T & M Basis	Engineering	07/02/14 - 03/31/19
Year to Date Added Expense	12/02/14	Actual Trade Labor Expenses Accumulated	G.L. Capasso, Inc.	<u>\$25,961.00</u>	Engineering	07/02/14 - 03/31/19
		Revised Total of State #349 & additional Purchase Orders & PO Revisions		\$25,961.00		
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 Exepnse	11/24/14	Actual Medical & Surgical Supply Purchases	Bound Tree Medical	<u>\$70,267.25</u>	Fire Dept.	07/29/14 - 11/30/16
		Revised Total of State #350 & Additional Purchase Orders & PO Revisions		\$70,267.25		
State #353 (CT. State No. 13PSX0321)	10/06/14	Lawn & Grounds Equipment Procurement.	Schmidt's & Serafines, Inc.	\$3,286.42	Facilities	10/06/14 - 12/31/17

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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 #354 (CT. State No. 13PSX0160)	09/24/14	Street & Pavement Marking Paint	Sherwin Williams	\$7,000.00	Traffic- Maintennace	10/07/14 - 02/29/16
Year to Date Added Expense	12/04/14	Additional Street & Pavement Marking Paint	Sherwin Williams	<u>\$21,479.50</u>	Traffic- Mainetance	10/07/14 - 02/29/16
		Revised Total of State #354 & Additional Purchase Orders & PO Revsions		\$28,479.50		
State #355 (Ct. State No. 12PSX0183)	09/29/14	Plates Procurement Wash Basin Drainage System.	The Chapin & Bangs Co.	\$6,568.56	Traffic- Maintenance	09/29/14 - 06/30/16
State #356 (CT. State No. 11PSX0217)	10/03/14	Employee Assistance Program for City of Stamford (Cancelled on 10/06/14)	Behaviorial Health Consultants	Fee Basis	Hn. Res	Cancelled on 10/06/14
State # 357 (CT. State No. 12PSX0117)	11/10/14	Storage Container Procurement	The Eagle Leasing Co.	\$8,400.00	Transfer Sta.	11/10/14 - 06/30/15
State #358 (CT. State No. 14PSX0170)	11/12/14	Road Salt for Snow & Ice Control for Winter Season 2014 - 2015.	Morton Salt International	\$450,000.00	Operations	11/12/14 - 06/30/15
State #359 (CT. State No. 12PSX0399)	11/23/14	Sand, Garvel & Topsoil Procurement	O & G Industries, inc.	Unit Pricing	Facilities	01/0115 - 06/30/15
State #360 (CT. State No. 11PSX0229)	11/13/14	Hot Box Equipment Procurement	W.H. Rose	\$91,978.00	Fleet Mgmt.	11/10/14 - 12/31/15

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State #361 (CT. State No. 13PSX0321)	11/14/14	Lawn & Grounds Equipment Procurement	Farmington Valley Equipment	\$8,399.00	Engineering	11/14/14 - 12/31/17
Year to Date Added Expense	11/19/14	Additional Lawn & Grounds Equipment Purchase	Farmington Valley- Equipment	<u>\$13,713.63</u>	Engineering	11/14/14 - 12/31/17
		Revised Total of State #361 & Additional Purchase Orders & PO Revisions		\$22,112.63		
State #362 (CT. State No. 12PSX0097)	11/14/14	Environmental Remediation Services	TRC Environmental Corp.	\$160,526.00	Engineering	11/14/14 - 10/30/17
Year to Date Added Expense	11/19/14	Additional Remediation Services Provided.	TRC Environmental Coro.	\$6,570.00	Engineering	11/14/14 - 10/30/17
		Revised Total of State #362 & Additional Purchase Orders & PO Revisions		\$167,096.00		
State #363 (CT. State No. 12PSX0303)	11/18/14	Service to Clean Out Oil & Water Separators	Tradebe Environmental Services	\$10,000.00	Traffic- Maintenance	11/18/14 - 10/31/16
Year to Date Added Expense	12/18/14	Additional Clean Out Services Provided	Tradebe Environmental Services	<u>\$4,000.00</u>	Traffic- Maintenance	11/18/14 - 10/31/16
		Revised Total of State #363 & Additional Purchase Orders & PO Revisions		\$14,000.00		
State #364 (CT. State No. 12PSX0052)	12/22/14	Bottled Water, Cooler Rentals & Supplies	Crystal Rick	Monthly Rental	Police Dept.	12/22/14/- 5/31/16
State #365 (CT. State No. OC-DCS-ARC-0044)	12/05/14	Architectural Design Services	Silver Petrucelli & Asscoaites	\$13,000.00	Engineering	12/05/14 - 12/31/14
State #366 (CT. State No. 12PSX0194)	12/12/14	Ford Interceptor Vehcile Procurement (Conditional Award 12/12/14)	MHQ Municipal Vehicles	\$576,357.75	Fleet Mgmt.	01/02/14 - 12/31/14

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State #367 (CT. State No. 12PSX0154)	12/23/14	Playground Equipment Procurement.	New England Recreation Group, Inc.	Unit Pricing	Facilities	12/23/14 -09/30/17
State #368 (CT. State No. 14PSX0067)	12/23/14	Olis, Lubricants & Grease Procurement (Conditional Award 12/23/14)	GH Berlin	\$12,501.00	Fleet Mgmt.	Purchase Order (s)
State #369 (CT. State No. 10PSX0239)	12/23/14	Camera Truck Procurement (Conditional Award on 12/23/14)	Crowley Ford, LLC	\$380,000.00	Traffic- Maintenance	Purchase Order (s)
Misc. #23	04/02/01	Payroll Services Agreement	Ceridian	\$150.00	Admin.	Automatic Renewal
Year to Date Added Exepnse	10/27/14	Additional Payroll Services Provided.	Ceridian	<u>\$1,775,993.42</u>	Admin.	Automatic Renewal
Revised Total of Misc. #23 & Additional Purchase Orders & PO Revisions				\$1,776,143.42		
Misc. #100	05/13/09	Consultant for Lithigation of Real Estate Property Appeals.	Buckley Appraisal Services	Fee Basis	Assessor's Office	08/07/09 - 08/07/15
Year to Date Added Expense	11/13/14	Additional Services Provided.	Buckley Appraisal Services	<u>\$344,585.00</u>	Assessor's Office	08/07/09 - 08/07/15
Revised Total of Misc. #100 & Additional Purchase Orders & PO Revisions				\$344,585.00		
Misc. #112	07/08/96	Moving, Relocation & Storage Services	K.Fitts Moving & Stoarge	\$18,500.00	Social Svcs	Purchase Order (s)
Year to Date Added Expense	12/03/14	Additional Associated Expenses Incurred	K.Fitts Moving & Stoarge	<u>\$103,381.10</u>	Social Svcs	Purchase Order (s)
Revised Total of Misc. #112 & Additional Purchase Orders & PO Revisions				\$121,881.10		

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Misc. #226	12/14/11	Motor Vehicle Parts & Repairs	Sanitary Equipment Co.	\$7,500.00	Fleet Mgmt.	12/14/11 - 06/30/15
Year to Date Added Expense	12/23/14	Additional Associated Expenses	Sanitary Equipment Co.	<u>\$133,603.49</u>	Fleet Mgmt.	12/14/11 - 06/30/15
		Revised Total of Misc. #226 & Additional Purchase Orders & PO Revisions		\$141,103.49		
Misc. #229	12/08/11	H.T.E. Software Equipment Maintenance & Upgrades.	SPS VAR, LLC	\$45,418.00	Tech. Svcs.	Purchase Order (s)
Year to Date Added Expense	12/08/14	Additional Services Provided.	SPS VAR, LLC	<u>\$11,726.93</u>	Tech. Svcs	Purchase Order (s)
		Revised Total of Misc. #229 & additional Purchase Orders & PO Revisions		\$57,144.93		
Misc. #272	08/28/12	Service Agreement for City Website (Cancelled by Department - Reinstated by Purchasing)	Virtual Town Hall Holdings	\$25,000.00	Tech. Svcs	08/28/12 - 08/27/15
Year to Date Added Expense	12/11/14	Additional Software Program Services	Virtual Town Hall Holdings	<u>\$65,470.00</u>	Tech. Svcs	08/28/12 - 08/27/15
		Revised Total of Misc. #272 & Additional Purchase Orders & PO Revisions		\$90,470.00		
Misc. #275	10/23/11	H.T.E. License Agreement	Verizon Wireless	\$11,899.80	Tech. Svcs	Task Oriented
Year to Date Added Expense	12/04/14	License Agreement Expenses	Verizon Wireless	<u>\$13,038.74</u>	Tech. Svcs	Task Oriented
		Revised Total of Misc. #275 & Additional Purchase Orders & PO Revisions		\$24,938.54		
Misc. #283	10/17/12	Cellular Phone Services Agreement	Verizone Wireless	\$7,500.00	Tech. Svcs	10/17/12 - 12/31/16
Year to Date Aded Expense	12/05/14	Additional Cellular Phone Services Provided	Verizone Wireless	<u>\$99,084.00</u>	Tech. Svcs	10/17/12 - 12/31/16
		Revised Total of Misc. #283 & Additional Purchase Ordes & Po Revisions		\$106,584.00		

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Misc. #294	12/21/12	Medicare Cost Report Preparation	Marcum, LLP	\$9,000.00	Smith House	Task Oriented
Year to Date Added Expense	10/09/14	Additional Medicare Cost Report Preparation	Marcum, LLP	<u>\$21,850.00</u>	Smith House	Task Oriented
		Revised Total of Misc. #294 & Additional Purchase Orders & PO Revisions		\$30,850.00		
Misc. #324	07/31/13	Multi- Functional Copier/Scanner Equipment	CT. Business Systems	\$36,010.00	Purchasing	07/31/13 - 06/05/15
Year to Date Added Expense	12/15/14	Additional Equipment Purchases	CT. Business Systems	<u>\$405,188.35</u>	Purchasing	07/31/13 - 06/05/15
		Revised Total of Misc. #324 & Additional Purchase Orders & PO Revisions		\$441,198.35		
Misc. #331	10/21/13	Cycom Software, Maintenance, Releases, Updates & Improvements.	Cycom Data Systems	\$12,000.00	Law Dept.	10/21/13 - 10/20/15
Year to Date Added Expense	11/26/14	Additional Software Associated Expenses	Cycom Data Systems	<u>\$16,080.00</u>	Law Dept.	10/21/13 - 10/20/15
		Revised Total of Misc. #331 & Additional Purchase Orders & PO Revisions		\$28,080.00		
Misc. #333	10/28/13	NTT Long Term Data Care Solutions	NTT Data Long Term Care Solutions	\$15,315.00	Smith House	Task Oriented
Year to Date Added Expense	12/10/14	Additional Services Provided.	NTT Data Long Term Care Solutions	<u>\$18,891.00</u>	Smith House	Task Oriented
		Revised Total of Misc. #333 & additional Purchase Orders & PO Revisions		\$34,206.00		
Misc. #351	02/25/14	Towing Services for Stamford Police Dept.	O'Neill's Garage	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense	12/23/14	Actual Towing Expenses for Services that are provided.	O'Neill's Garage	<u>\$9,100.00</u>		
		Revised Total of Misc. #351 & Additional Purchase Orders & PO Revisions		\$9,100.00		

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Misc. #352	02/25/14	Towing Services for Stamford Police Dept.	Newfield Service, LLC	T & M Basis	Police Dept.	02/25/14 - 09/30/15
Year to Date Added Expense		Actual Towing Expenses	Newfield Service, LLC	<u>\$3,600.00</u>	Police Dept.	02/25/14 - 09/30/15
		Revised Total of Misc. #352 & Additional Purchase Orders & PO Revisions		<u>\$3,600.00</u>		
Misc. #354	02/25/14	Towing Services for Stamford Police Dept.	Razor's Auto Service	T & M Basis	Police Dept.	02/25/14 - 09/30/15
Year to Date Added Expense	12/01/14	Actual Towing Expenses	Razor's Auto Service	<u>\$1,750.00</u>	Police Dept.	02/25/14 - 09/30/15
		Revised Total of Misc. #354 & Additional Purchase Orders & PO Revisions		<u>\$1,750.00</u>		
Misc. #356	02/25/14	Towing Services for Stamford Police Dept.	Bill's Service of Stamford	T & M Basis	Police Dept.	02/25/14 - 09/30/15
Year to Date Added Expense	11/21/14	Actual Towing Expenses	Bill's Service of Stamford	<u>\$1,950.00</u>	Police Dept.	02/25/14 - 09/30/15
		Revised Total of Misc. #356 & Additional Purchase Orders & PO Revisions		<u>\$1,950.00</u>		
Misc. #364	10/08/14	Traffic Control Signs & Materials Procurement	East Coast Sign & Supply	\$7,496.00	Police Dept.	02/25/14 - 08/30/15
Year to Date Added Expense	11/21/14	Additional Signs & Materials	East Coast Sign & Supply	\$40,600.00	Police Dept.	02/25/14 - 08/30/15
		Revised Total of Misc. #364 & Additional Purchase Orders & PO Revisions		\$48,096.00		
Misc. #376	09/01/14	Loan for the Development of 11 Rental Apartments at 78 Spruce Street	Trinity Park Housing Assoc.	\$220,000.00	Community-Development	09/01/14 - 09/12/54
Misc. #377	10/20/14 (Date Rec'd)	Rehabilitation Loan for 597 Pacific Street	Shelter for the Homeless	\$85,000.00	Community-Development	10/24/14 - 12/31/14

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State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #378	10/20/14 (Date Rec'd)	Loan for Security System for 174 Richmond Hill Avenue.	ARI of Connecticut, Inc.	\$5,000.00	Community- Development	10/20/14 - 12/31/14
Misc. #379	10/21/14 (Date Rec'd)	Home Loan for Rehabilitation of 23 Spruce St.	Shelter for Homeless	\$100,000.00	Community- Development	10/21/14 - 08/25/54
Misc. #380	10/20/14 (Date Rec'd)	Rehabilitation Loan for 3 Apts at 26 Woodland Place.	Inspirica, Incorporated	\$80,000.00	Community- Development	10/20/14 -09/02/44
Misc. #381	10/22/14 (Date Rec'd)	Fire Department Payroll Software Program	Kronos, Incorporated	\$69,851.00	Law Dept.	Automatic Renewal
Misc. #382	10/22/14 (Date Rec'd)	Hospice Services for Smith House Nursing Home	Caring Hospice Svcs of CT.	Fee Basis	Smith House	Task Oriented
Misc. #383	12/17/14	Lap Top Procurement & Installation Services (Based Upon N.J. State Contract No. A81300)	Advanced Electronic Design	\$131,510.00	Fleet Mgmt.	12/17/14 - 04/30/15
Misc. #384	12/19/14 (Date Rec'd)	Pharmacy Services Provided Services	Ominicare of Connecticut	\$75,000.00	Smith House	Automatic Renewal Every 3 Years
Year to Date Added Expense	12/19/14	Additional Added Expense	Ominicare of Connecticut	<u>\$75,000.00</u>	Smith House	Automatic Renewal Every 3 Years
		Revised Total of Misc. #384 & Additional Purchase Orders & PO Revisions		\$150,000.00		
GSA #28 (GSA # GS-35F-330J)	10/20/08	Kronos Service Contract	Kronos, Incorporated	\$80,000.00	Payroll	10/20/08 - 12/01/14
Year to Date Added Expense		Additional Kronos Services Provided Under Service Contract.	Kronos, Incorporated	<u>\$262,945.55</u>	Payroll	10/20/08 - 12/01/14
		Revised Total of GSA #28 & Additional Purchase Orders & PO Revisions		\$342,945.55		

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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>
GSA #40 (GSA # GS-35F-453G)	11/12/09	Software for Maintenance Services Program	DLT Solutions, LLC	\$4,350.30	Traffic- Maintenance	11/12/09 - 03/31/17
Year to Date Added Expense	10/17/14	Additional Associated Expenses	DLT Solutions, LLC	<u>\$10,967.37</u>	Traffic- Maintenance	11/12/09 - 03/31/17
		Revised Total of GSA #40 & Additional Purchase Orders & PO Revisions		\$15,317.67		
GSA #55 (GSA - GS-35F-0628)	07/10/13	Geographic Information Software Services Program.	ESRI, Inc.	\$17,000.00	Assessor's Office	07/10/13 - 06/21/15
Year to Date Added Expense	11/06/14	Additional Software Services Provided.	ESRI, Inc.	<u>\$22,200.00</u>	Assessor's Office	07/10/13 - 06/21/15
		Revised Total of GSA # 55 & Additional Purchase Orders & PO Revisions		\$39,200.00		
GSA #63 (GSA #07F-559R)	07/07/14	GPS Unit Tracking Software	NetworkFleet, Inc.	\$59,500.00	Traffic- Maintenance	07/07/14 - 12/31/14
Year to Date Added Expense	11/13/14	Additional GPS Sofwater Services	NetworkFleet, Inc.	<u>\$15,000.00</u>	Traffic- Maintenance	07/07/14 - 12/31/14
		Revised Total of GSA #63 & Additional Purchase Orders & PO Revisions		\$74,500.00		
GSA # 64 (GSA - GS#30F-1042D)	09/03/14	Purchase of an Aerial 95' Platform Truck	Seagarve Fire Apparatus	\$1,127,600.00	Fire Dept.	Purchase Order (s)
Year to Date Added Expense	10/01/14	Additional Associated Expenses	Seagrave Fire Apparatus	<u>\$32,150.00</u>	Fire Dept.	Purchase Order (s)
		Revised Total of GSA #64 & Associated Purchase Orders & PO Revisions		\$1,159,750.00		

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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 #1 (WSCA Cooperative)	09/01/04	Master Price Agreement	Dell Computer	\$200,000.00	Tech. Svcs	09/01/04 - 12/31/14
Year to Date Added Expense	12/22/14	Additional Hardware & Software Purchases	Dell Computer	<u>\$385,497.83</u>	Tech. Sass	09/01/04 - 12/31/14
		Revised Total of Coop #1 & Additional Purchase Orders & PO Revisions		\$585,497.83		
Coop #20 (UHF Cooperative)	08/13/07	Frozen Food Provisions Procurement	Sysco Food Service of CT.	\$49,000.00	Smith House	Purchase Order (s)
Year to Date Added Expense	12/05/14	Additional Frozen Food Provisions Provided.	Sysco Food Service of CT.	<u>\$802,300.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #20 & Additonal Purchase Orders & PO Revisions		\$851,300.00		
Coop #21 (UHF Cooperative)	08/15/07	Janitorial/Dishwashing Supplies Procurement	Ecolab, Inc.	\$7,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	12/05/14	Additional Janitorial/Dishwashing Supplies	Ecolab, Inc.	<u>\$211,868.78</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #21 & Additional Purchase Orders & PO Revisions		\$219,368.78		
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	12/05/14	Additional Eldercare Equipment & Supplies	Direct Supply, Inc.	<u>\$143,685.64</u>	Smith House	Purchase Order (S)
		Revised Total of Coop #35 & Additional Purchase Orders & PO Revisions		\$146,185.64		
Coop #36 (UHF Cooperative)	08/06/09	Medical Supplies Procurement	McKesson Medical Supply	\$7,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	12/05/14	Additional Medical Supplies Ordered	McKesson Medical Supply	<u>\$1,162,807.20</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #36 & Additional Purchase Orders & PO Revisions		\$1,170,307.20		

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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 Prpocurement	Home Depot	\$1,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	12/18/14	Additional Hardware Supplies Ordered	Home Depot	<u>\$43,250.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #42 & Additional Purchase Orders & PO Revisions		<u>\$44,750.00</u>		
Coop #43 (AASHA Cooperative)	11/12/09	Food Services Procurement	Roma Food Service	\$14,900.00	Smith House	Purchase Order (s)
Year ti Date Added Expense	12/18/14	Additional Food Services Provided.	Roma Food Service	<u>\$698,891.24</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #43 & Additional Purchase Orders & PO Revsions		<u>\$713,791.24</u>		
Coop #48 (UHF Cooperative)	07/29/10	Dairy Products, O.J., Milk, Procurement	Dean Northeast, LLC	\$23,400.00	Smith House	Purchase Order (s)
Year to Date Added Expense	12/18/14	Additional Dairy Products, O.J. Ordered.	Deab Northeast, LLC	<u>\$157,894.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #48 & Additional Purchase Orders & PO Revisions		<u>\$181,294.00</u>		
Coop #62	09/24/13	Purchase of Chevy Tahoe & 4 Wheel Drive - Vehciles	Loehmann Blaus Chevrolet	\$185,000.00	Fleet Mgmt.	09/30/13 - 10/03/14
Year to Date Added Expense	10/20/14	Additional Chevy Vehcile Purchases	Loehmann Blaus Chevrolet	<u>\$77,405.62</u>	Fleet Mgmt.	09/30/13 - 10/03/14
		Revised Total of Coop #62 & Additional Purchase Orders & PO Revisions		<u>\$262,405.62</u>		

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State						
GSA						
<u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Coop #65 (Texas Cooperative Board)	08/27/13	Office , Classroom Supplies & Equipment	Pitney Bowes	\$11,322.00	Central Svcs	08/27/13 - 08/26/18
Year to Date	10/03/14	Additional Supplies Ordered	Pitney Bowes	<u>\$15,096.00</u>	Central Svcs	08/27/13 - 08/26/18
Added Expense		Revised Total of Coop #65 & Additional Purchase Orders & PO Revisions		\$26,418.00		

Notes:

- (1) Conditional award is defined as an award that is awaiting the submission of appropriate certificates of insurance and performance bonds to be approved by the City's Risk Manager and/or encumbering requisitions.
- (2) Under the Miscellaneous listings, we use the date that we actually received the contract as an award date, even though the actual dates of contract may precede the award date listed here. This is done so that these items may be listed and documented with some semblance of order.
- (3) Date Rec'd refers to the date that the Purchasing Department actually received our copy of the contract from the individual departments.