



**PURCHASING DEPARTMENT
INTER-OFFICE CORRESPONDENCE**

Date: April 14, 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 01//01/15– 03/31/15

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering January 1, 2015 through March 31, 2015:

- (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 issued, increased, decreased or cancelled.**

Leon T. DiMartino, C.P.M., A.P.P.

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

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

Purchasing Department
Report For The Period from January 1, 2015 Through March 31, 2015
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-6455	01/16/15	Office of Ops 2014 or Newer Model Yr. 14 CYD Refuse Truck.	N/A	N/A	Fleet Mgmt.	N/A
S-6456	01/07/15	Office of Op 2014 or Newer Yr. Model 25 CYD Refuse Truck.	N/A	N/A	Fleet Mgmt.	N/A
S-6457	01/13/15	On Call Locksmith for Various City Facilities	Alert Security Plus	\$100.00	Facilities	02/26/15 - 02/25/16
Year to Date Added Expense	03/31/15	Additional Associated Expenses	Alert Security Plus	<u>\$1,000.00</u>	Facilities	02/26/15 - 02/25/16
		Revised Total of Bid #S-6457 & Additional Purchase Orders & PO Revisions		\$1,100.00		
S-6458	01/14/15	On Call Plumbing Services for Various City Facilities (Conditional Award 02/06/15)	Manalangone - Plumbing, LLC	\$1,000.00	Facilities	Task Oriented
S-6459	01/29/15	Solids Processing Bldg. Odor Control Duct Work Modifications.	Cancelled -01/05/15	N/A	WPCA	N/A
S-6460	01/29/15	Transportation & Disposal of Wastewater Screenings and Grit.	N/A	N/A	WPCA	N/A
S-6461	02/03/15	Bunk Room Renovations at Belltown Fire Department	N/A	N/A	Engineers	N/A
S-6462	02/17/15	Interior & Exterior Door & Window Replacement at Northeast Elementary School.	N/A	N/A	Engineers	N/A
S-6463	03/03/15	Landscape Maintenance at 200 Strawberry Hill Avenue. (Conditional Award 03/23/15)	Eastern Land Mgmt.	T & M Basis	Parks Dept.	Task Oriented
S-6464	03/04/15	Removal & Disposal of Grease in Pump Station Wet Wells.	N/A	N/A	WPCA	N/A

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S-6465	03/05/15	Generator Maintenance & Repair	N/A	N/A	Facilities	N/A
S-6466	03/10/15	Oakdale Road Drainage Improvements (Conditional Award on 03/18/15)	A.Papajohn Co	\$834,215.00	Parks Dept.	Task Oriented
S-6467	03/11/15	Purchase of Equipment Parts & Hardware to Maintain Fire Hydrants.	N/A	N/A	Fire Dept.	N/A
S-6468	03/12/15	Generator Platform at Woodside Fire Station	N/A	N/A	Engineers	N/A
S-6469	03/17/15	Purchase of Materials & Products at City Parks, Playfields & Golf Courses	N/A	N/A	Facilities	N/A
S-6470	03/24/15	Citywide Roadway Asphalt Surface Replacement Program. (Conditional Award 03/27/15)	Deering Construction	\$3,572,716.12	Engineers	Task Oriented

Notes:

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

Purchasing Department
Report For The Period From January 1, 2015 Through March 31, 2015
Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6243G	12/07/11	06/12/12	Materials & Products for City Parks, Playfield Valley Green, Inc. & Golf Courses.		\$2,000.00	Facilities	05/02/12 - 05/01/15
Year to Date Added Expense		03/02/15	Additional Associated Expenses	Valley Green, Inc.	<u>\$65,088.10</u>	Facilities	05/02/12 - 05/01/15
			Revised Total of Bid #S06243G & Additional Purchase Orders & PO Revisions		\$67,088.10		
S-6243J	12/07/11	05/03/12	Materials & Products for City Parks, Playfield Forest Products & Golf Courses.		\$750.00	Facilities	05/03/12 - 05/02/15
Year to Date Added Expense		01/06/15	Additional Associated Expense	Forest Products	<u>\$36,018.10</u>	Facilities	05/03/12 - 05/02/15
			Revised Total of Bid #S-6243J & Associated Purchase Orders & PO Revisions		\$36,768.10		
S-6245	01/10/12	03/07/12	Transport & Dispose of Wastewater & Screenings.	Royal Environmental Services	\$25,000.00	WPCA	03/07/12 - 03/06/15
Year to Date Added Expense		01/06/15	Additional Transport & Disposal Services	Royal Environmental Services	<u>\$361,634.26</u>	WPCA	03/07/12 - 03/06/15
			Revised Total of Bid #S-6245 & Additional Purchase Orders & PO Revisions		\$386,634.26		
			<u>(Note: Bid #S-6245 was cancelled by WPCA on 02/04/15)</u>				
S-6248	01/18/12	02/07/12	Safety Shoes or Boot Procurement	Saf- Gard Safety Shoe	Unit Pricing	Risk Mgmt.	02/07/12 - 08/07/15
Year to Date Added Expense		03/09/15	Actual Orders Placed for Safety Shoes & Boots	Saf- Gard Safety Shoe	<u>\$75,127.76</u>	Risk Mgmt.	02/07/12 - 08/07/15
			Revised Total of Bid #S-6248 & Additional Purchase Orders & PO Revisions		\$75,127.76		

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S-6254	02/28/12	03/16/13	Inspect & Service City Generators	Central Electric	Fee Basis	Facilities	03/16/12 - 03/15/16
Year to Date Added Expense		03/06/15	Actual Generator Services Provided	Central Electric	\$80,385.00	Facilities	03/16/12 - 03/15/16
			Revised Total of Bid #S-6254 & Additional Purchase Orders & PO Revisions		\$80,385.00		
S-6284A	12/18/12	01/16/13	Building Security Alarm & Fire Monitoring Service	Stanley Convergent	\$2,000.00	Facilities	01/15/13 - 01/15/16
Year to Date Added Expense		03/20/15	Additional Associated Expenses	Stanley Covergent	<u>\$91,654.20</u>	Faculties	01/16/13 - 01/15/16
			Revised Total of Bid #S-6284A & Additional Purchase Orders & PO Revisions		\$93,654.20		
S-6288	08/18/12	12/10/12	Purchase of Electrical Goods & Supplies	Electrical Wholesalers	\$5,000.00	Facilities	12/10/12 - 12/09/15
Year to Date Added Expense		03/02/15	Additional Associated Purchases	Electrical Wholesalers	<u>\$74,313.88</u>	Faculties	12/10/12 - 12/09/15
			Revised Total of Bid #S-6288 & Additional Purchase Orders & PO Revisions		\$79,313.88		
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		03/15/15	Additional Plumbing Item Expenses	F.W. Webb Company	<u>\$73,010.92</u>	Facilities	01/04/13 - 01/13/15
			Revised Total of Bid #S-6289 & Additional Purchase Orders & PO Revisions		\$78,010.92		

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S-6292C	10/09/12	01/22/13	Purchase of Traffic Signal & Video Equipmer	Advanced Security Technologies	\$10,000.00	City Garage	01/22/13 - 01/22/16
Year to Date Added Expense		01/29/15	Additional Associated Expenses	Advanced Security Technologies	<u>\$19,000.00</u>	City Garage	01/22/13 - 01/22/16
Revised Total of Bid #S 6292C & Additional Purchase Orders & PO Revisions					\$29,000.00		
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 - 01/02/16
Year to Date Added Expense		03/20/15	Additional Associated Purchases.	WB Mason Co., Inc.	<u>\$105,957.15</u>	Facilities	01/02/13 - 01/02/16
Revised Total of Bid #S-6295 & additional Purchase Orders & PO Revisions					\$107,457.15		
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		03/18/15	Additional HVAC Materials & Supplies	Johnstone Supply	<u>\$95,654.20</u>	Facilities	11/30/12 - 11/20/1
Revised Total of Bid #S-6298 & Additional Purchase Orders & PO Revisions					\$97,154.20		
S-6299	10/24/12	01/30/13	Repair of Electric Motors at WPCA	Traver Electric Motor Co.	\$10,000.00	WPCA	Task Oriented
Year to Date Added Expense		01/30/14	Additional Electric Motor Repairs	Traver Electric Motor Co.	<u>\$122,659.00</u>	WPCA	Task Oriented
Revised Total of Bid #S-6299 & Additional Purchase Orders & PO Revisions					\$132,659.00		

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S-6309	12/04/12	01/08/13	On Call Emergency Electrical Services at Various City Facilities	Shock Electrical	\$4,625.00	Facilities	01/08/13 - 01/08/16
Year to Date Added Expense		03/12/15	Additional On Call Services Provided.	Shock Electrical	<u>\$40,205.20</u>	Facilities	01/08/13 - 01/08/16
			Revised Total of Bid #S-6309 & Additional Purchase Orders & PO Revisions		\$44,830.20		
S-6312	12/12/12	02/28/13	Class A Triple Combination Pumper for Stamford Fire Department	Kovatch Mobile Equipment	\$577,626.00	Fire Dept.	Purchase Order (s)
Year to Date Added Expense		01/20/15	Additional Associated Expense	Kovatch Mobile Equipment	<u>\$2,420.88</u>	Fire Dept.	Purchase Order (s)
			Revised Total of Bid #S6312 & Additional Purchase Orders & PO Revisions		\$580,046.88		
S-6314	12/19/12	02/06/13	Purchase of Soap Dispensers, Equipment & Supplies	Zep Sales & Service	\$1,000.00	Facilities	02/08/13 - 01/13/15
Year to Date Added Expense			Additional Associated Purchases	Zep Sales & Service	<u>\$34,906.29</u>	Facilities	02/08/13 - 01/13/15
			Revised Total of Bid #S-6314 & Additional Purchase Orders & PO Revisions		\$35,906.29		
S-6324	02/12/13	04/01/13	Sanitary Sewer Reconstruction	Eastern Pipe Service	\$300,000.00	WPCA	04/22/13 - 04/21/16
Year to Date Added Expense		01/11/15	Additional Reconstruction Services	Eastern Pipe Service	<u>\$52,250.00</u>	WPCA	04/22/13 - 04/21/16
			Revised Total of Bid #S-6324 & Additional Purchase Orders & PO Revisions		\$352,250.00		

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S-6325	02/19/13	03/13/13	Overhead Door Maintenance & Repair Service	Crawford Door of Stratford	\$100.00	Facilities	03/13/13 - 03/12/16
Year to Date Added Expense		03/31/15	Additional Overhead Door Repairs	Crawford Door of Stratford	\$74,922.14	Facilities	03/13/13 - 03/12/16
Revised Total of Bid #S-6325 & Additional Purchase Orders & PO Revisions					\$75,022.14		
S-6332A	03/20/13	07/24/14	On-Call ONSSI Video Surveillance	Advanced Security	\$20,000.00	Traffic-Engineers	07/24/14 - 07/23/15
Year to Date Added Expense		03/05/15	Additional Associated Expenses	Advanced Security	<u>\$162,355.33</u>	Traffic-Engineers	07/24/14 -07/23/15
Revised Total of Bid #S-6332A & Additional Purchase Orders & PO Revisions					\$182,355.33		
S-6333	03/26/13	04/22/13	Repair/Replace Truck Springs	Superior Spring Mfg.	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/22/15
Year to Date Added Expense		03/18/15	Additional Associated Expenses	Superior Spring Mfg.	<u>\$123,354.20</u>	Fleet Mgmt.	04/22/14 - 04/22/15
Revised Total of Bid #S06333 & Additional Purchase Orders & PO Revisions					\$128,354.20		
S-6335	03/27/14	04/01/14	Automotive Parts Replacement	Lostocco Auto Parts	\$7,500.00	Fleet Mgmt.	04/23/13 - 04/22/15
Year to Date Added Expense		02/17/15	Additional Associated Expense	Lostocco 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		

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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-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		01/29/15	Additional Associated Expenses	Twin Ridge Auto Body	<u>\$126,528.78</u>	Fleet Mgmt.	04/22/12 - 04/22/15
Revised Total of Bid #S-6336 & Additional Purchase Orders & PO Revisions					\$136,528.78		
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		03/06/15	Additional Associated Expenses	A-1 Transmissions	<u>\$59,651.00</u>	Fleet Mgmt.	04/22/13 - 04/21/15
Revised Total of Bid #S-6337 & Additional Purchase Orders & PO Revisions					\$64,651.00		
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		03/31/15	Additional Health Care Services	Greenwich Hospital Services	<u>\$348,452.38</u>	HN. Res	05/23/14 - 05/22/16
Revised Total of Bid #S-6340 & Additional Purchase Orders & PO Revisions					\$348,452.38		
S-6343	04/17/13	08/08/13	Personal Safety Protection Equipment	Safety Source Northeast	\$2,000.00	Risk Mgmt.	08/08/13 - 08/07/15
Year to Date Added Expense		03/24/15	Additional Associated Expenses	Safety Source Northeast	<u>\$60,726.16</u>	Risk Mgmt.	08/08/13 - 08/07/15
Revised Total of Bid #S-6343 & Additional Purchase Orders & PO Revisions					\$62,726.16		

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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-6347	04/03/13	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		03/30/15	Additional Associated Expense	Shock Electric	<u>\$83,818.74</u>	Engineering	08/14/12 - 8/13/15
			Revised Total of Bid #S-6347 & Additional Purchase Orders & PO Revisions		<u>\$103,818.74</u>		
S-6348A	05/01/13	07/05/13	Lighting Equipment for Streetscapes	Graybar Electric Co.	\$288,959.67	Engineering	07/05/13 - 07/05/15
Year to Date Added Expense		03/10/15	Additional Associated Expense	Graybar Electric Co.	<u>\$105,200.00</u>	Engineering	07/05/13 - 07/0515
			Revised Total of Bid #S6348A & Additional Purchase Orders & PO Revisions		<u>\$394,159.67</u>		
S-6348B	05/01/13	07/17/14	Lighting Equipment for Streetscapes	Northeast Electrical Dist.	\$215,790.00	Engineering	07/05/13 - 07/05/15
Year to Date Added Expense		03/30/15	Additional Associated Expense	Northeast Electrical Dist.	<u>\$32,887.14</u>	Engineering	07/05/13 - 07/05/15
			Revised Total of Bid #S-6348B & Additional Purchase Orders & PO Revisions		<u>\$248,677.14</u>		
S-6351	05/08/13	06/14/13	Stamford Urban Transitway Phase II	CJ Fucci, Inc.	\$12,933,366.00	Engineering	06/14/13 - 05/14/16
Year to Date Added Expense		02/13/15	Additional Associated Expense	CJ Fucci, Inc.	<u>\$422,979.13</u>	Engineering	06/14/13 - 05/14/16
			Revised Total of Bid #S6351 & Additional Purchase Orders & PO Revisions		<u>\$13,356,345.13</u>		

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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		03/30/15	Additional Associated Expense	Unifirst	<u>\$59,550.06</u>	Fleet Mgmt.	10/25/13 - 10/24/15
Revised Total of Bid #S-6366 & Additional Purchase Orders & PO Revisions					\$78,550.06		
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		03/30/15	Additional Associated Expense	EBP	<u>\$74,952.00</u>	Smith House	09/04/13 - 09/04/15
Revised Total of Bid #S-6367 & Additional Purchase Orders & Po Revisions					\$84,952.00		
S-6377	09/25/12	10/30/12	Thirty Cubic Yard Roll Off Containers	Custom Container Solutions	\$45,000.00	Operations	10/30/12 - 10/29/15
Year to Date Added Expense		03/31/15	Additional Associated Roll Off Containers Expenses	Custom Container Solutions	<u>\$27,000.00</u>	Operations	10/30/12 - 10/29/15
Revised Total of Bid #S-6377 & Additional Purchase Orders & PO Revisions					\$72,000.00		
S-6380-A	10/22/13	01/10/14	Chiller Replacement at West Hill High School	Holzner Electric Co.	\$647,400.00	Engineering	01/10/14 - 03/31/15
Year to Date Added Expense		01/10/15	Additional Associated Expenses	Holzner Electric Co.	<u>\$5,626.95</u>	Engineering	01/10/14 - 03/31/15
Revised Total of Bid #S-6380_A & Additional Purchase Orders & PO Revisions					\$653,026.95		

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S-6380-C	10/22/13	01/10/14	Chiller Replacement at Springdale School	Hunter Mechanical	\$169,899.00	Engineering	01/10/14 - 03/31/15
Year to Date Added Expense		03/05/15	Additional Associated Expenses	Hunter Mechanical	<u>\$19,433.04</u>	Engineering	01/10/14 - 03/31/15
Revised Total of Bid #S-6380-C & Additional Purchase Orders & PO Revisions					<u>\$189,332.04</u>		
S-6390	11/20/13	02/07/14	Purchase of Various Recreational Supplies	S & S Worldwide	Unit Pricing	Recreational Services	02/07/14 - 02/04/16
Year to Date Added Expense		03/16/15	Actual Associated Expenses	S & S Worldwide	<u>\$48,500.00</u>	Recreational Services	02/07/14 - 02/04/15
Revised Total of Bid #S-6390 & Additional Purchase Orders & PO Revisions					<u>\$48,500.00</u>		
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 Associated Expense		03/30/15	Additional Associated Expenses	Cavaliere Industries, Inc	<u>\$285,299.03</u>	WPCA	04/28/14 - 04/27/15
Revised Total of Bid #S-6401-B & Additional Purchase Orders & PO Revisions					<u>\$309,463.67</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		03/31/15	Additional Associated Expenses	OneVac Company	<u>\$149,441.20</u>	Facilities	07/10/14 - 06/30/15
Revised Total of Bid #S-6405 & Additional Purchase Orders & PO Revisions					<u>\$233,241.20</u>		
S-6418A	04/29/14	02/17/15	Certified Used Vehicle Procurement	Acme Auto Leasing, LLC	\$65,140.00	Fleet mgmt.	02/17/15 - 02/16/16

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S-6419	05/01/14	07/09/14	HVAC Replacement at KT Murphy School	Stewart Mechanical Service, Inc.	\$436,400.00	Engineers	07/09/14 - 03/31/15
Year to Date Added Expense		03/23/15	Additional Associated Expense	Stewart Mechanical Service, Inc.	<u>\$297,500.00</u>	Engineers	07/09/14 - 03/31/15
Revised Total of Bid #S-6419 & Additional Purchase Orders & PO Revisions					\$733,900.00		
S-6421	05/08/14	07/15/14	MS4 Permit Implementation	Anchor Engineering	\$104,700.00	Traffic-Maintenance	07/15/14 - 07/14/15
Year to Date Added Expense		03/20/15	Additional Associated Expenses	Anchor Engineering	<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	\$16,500.00	Facilities	07/08/14 - 07/07/15
Year to Date Added Expense		03/02/15	Additional Associated Expenses	Northeast Electrical	<u>\$2,348.51</u>	Facilities	07/08/14 - 07/07/15
Revised Total of Bid #S-6422 & Additional Purchase Orders & PO Revisions					\$18,848.51		
S-6424	05/01/14	07/11/14	Code & Life Safety Improvements - Phase II	Genanni Construction	\$1,831,500.00	Engineering	Task Oriented
Year to Date Added Expense		03/09/15	Additional Associated Expenses	Genanni Construction	<u>\$78,417.32</u>	Engineering	Task Oriented
Revised Total of Bid #S-6424 & Additional Purchase Orders & PO Revisions					\$1,909,917.32		

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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-6426	05/27/14	08/12/14	Boiler Plant Upgrade at Turn of River School	Kleeberg Mechanical Services	\$358,676.00	Engineering	08/12/14 - 06/30/15
Year to Date Added Expense		03/23/15	reduction in Associated Expenses	Kleeberg Mechanical Services	<u>-\$35,000.00</u>	Engineering	08/12/14 - 06/30/15
Revised Total of Bid #S-6426 & Additional Purchase Orders & PO Revisions					\$323,676.00		
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		03/31/15	Additional Associated Expenses	Coastal Mechanical Services	<u>\$52,489.36</u>	Facilities	08/23/14 - 08/27/15
Revised Total of Bid #S-6429 & Additional Purchase Orders & PO Revisions					\$52,489.36		
S-6431	06/24/14	10/08/14	Diesel & #2 Fuel Procurement	Santa Buckley Energy	Per Gallon Basis	Engineers	09/01/14 - 08/31/17
Year to Date Added Expense		03/23/15	Actual #2 Fuel & Diesel Expense	Santa Buckley Energy	<u>\$509,000.00</u>	Engineers	09/01/14 - 08/31/17
Revised Total of Bid #S-6431 & Additional Purchase Orders & PO Revisions					\$509,000.00		
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		03/05/15	Actual Roofing Expenses	Offshore Construction	<u>\$19,811.00</u>	Facilities	09/12/14 - 09/11/15
Revised Total of Bid #S-6432 & Additional Purchase Orders & PO Revisions					\$19,811.00		

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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-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		02/13/15	Additional Associated Expenses	Roger Arnow & Sons	<u>\$28,363.15</u>	Engineers	10/02/14 - 10/01/15
Revised Total of Bid #S-6435 & Additional Purchase Orders & PO Revisions					\$168,811.65		
S-6436	08/19/14	10/09/14	Class A Triple Combination Pumper Truck	Kovatch Mobile Equipment	\$528,449.00	Fire Dept.	Purchase Order (s)
Year to Date Added Expense		03/06/15	Additional Associated Expenses	Kovatch Mobile - Equipment	<u>\$10,568.00</u>	Fire Dept.	Purchase Order (s)
Revised Total of Bid #S-6436 & additional Purchase Orders & PO Revisions					\$539,017.00		
S-6441	09/09/14	11/13/14	WPCA Office Renovations	JCS Construction Group	-\$68,900.00	WPCA	Cancelled
(Cancelled by Purchasing Agent on 02/25/15)							
S-6442	10/16/14	01/29/15	Scofield Yard & Park Landfill Capping Project.	AMEC Construction, LLC	\$2,241,850.00	Engineering	Purchase Order (s)
S-6443	10/30/14	01/09/15	Purchase of Hardware Goods & Supplies	Karp's True Value Hardware	\$700.00	Facilities	01/09/15 - 01/08/16
Year to Date Added Expense		03/30/15	Purchase of Additional Hardware Goods & Supplies	Karp's True Value Hardware	<u>\$3,677.77</u>	Facilities	01/09/15 - 01/08/16
Revised Total of Bid #S-6443 & Additional Purchase Orders & PO Revisions					\$4,377.77		

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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-6444	11/13/14	02/10/15	Printing of Voter Notification & Canvas Cards	Graphic Image, Inc.	Unit Pricing	Registrar of Voters	02/19/15 - 02/18/16
Year to Date Actual Expense		02/26/15	Actual Associated Expense	Graphic image, Inc.	<u>\$4,440.00</u>	Registrar of Voters	02/19/15 - 02/18/16
			Revised Total of Bid #S-6444 & Additional Purchase Orders & PO Revisions		<u>\$4,440.00</u>		
S-6447	11/25/14	01/02/15	Welding Services - Maintenance & Repair	Armstrong Welding, LLC	\$500.00	Facilities	01/02/15 - 01/01/16
Year to Date Added Expense		03/20/15	Additional Associated Welding Expenses	Armstrong Welding, LLC	<u>\$13,500.00</u>	Facilities	01/02/15 - 01/01/16
			Revised Total of Bid #S-6447 & Additional Purchase Orders & PO Revisions		<u>\$14,000.00</u>		
S-6448	12/10/14	02/11/15	Kosciuszko Park Shoreline Repairs (Conditional Award on 02/11/15)	Shawn's Lawns, Inc.	\$181,750.00	Engineering	Task Oriented
S-6449	12/09/14	02/10/15	Bell Street Garage Structural Repairs	Structural Preservation Systems, LLC	\$58,312.00	Engineers	02/06/15 - 03/31/15
S-6451	12/16/14	02/06/15	Exterior Door Replacement at Westhill High School (Conditional Award on 02/06/15)	L.Holzner Electric Co.	\$817,400.00	Engineers	Task Oriented
S-6452	21/18/14	02/04/15	HVAC Ductwork Replacement at Davenport Ridge Elementary School.	UAP, Inc.	\$163,000.00	Engineers	02/02/15 - 07/15/15

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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-6453	12/17/14	03/20/15	Sanitary Sewer Emergency Repairs (Conditional Award on 03/20/15)	Portanova Excavating, LLC	\$50,000.00	Engineers	Task Oriented
S-6454	12/30/14	02/04/15	HVAC Equipment Upgrade at Westhill H.S.	Stewart Mechanical Services	\$1,379,000.00	Tech. Svcs	02/002/15 - 08/31/15
S-6457	01/13/15	02/26/15	On-Call Locksmith Services	Alert Security Plus	\$100.00	Facilities	02/26/15 - 02/25/16
S-6258	01/14/15	02/20/15	On -Call Plumbing Services	Malangone Plumbing	\$1,000.00	Facilities	02/20/15 - 02/19/16
S-6462	01/13/15	02/25/15	Interior Renovations & Exterior Door & Window Replacement (Conditional Award on 02/25/15)	Montagno Construction	\$3,570,000.00	Engineers	Task Oriented

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/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 #662	01/04/15	Design of Channel Wall Stabilization (Conditional Award 03/03/15)	BL Companies. Inc	\$82,500.00	Engineers	Task Oriented
RFP #663	01/04/15	State Lobbying Services (Conditional Award 02/26/15)	PMA Mgmt. Corp of New England	Fee Basis	Bus. Eco	Task Oriented
RFP #664	01/08/15	Stamford High School Exterior Brick Renovation (Conditional Award on 03/19/15)	Silver/Petrucelli & Associates, Inc.	\$77,750.00	Engineers	Task Oriented
RFP #665	01/08/15	Westhill H.S Exterior Doors, Abatement Services (Conditional Award 03/23/15)	Langan CT., Inc.	\$30,330.00	Engineers	Task Oriented
RFP #666	01/29/15	Medical Consultant Services	N/A	N/A	Social Svcs	N/A
RFP #667	01/09/15	Request For Expression of Interest to Provide Property in Stamford CT.	N/A	N/A	Admin.	N/A
RFQ #668	02/19/15	Resident Engineer for Inspection Services (Conditional Award on 03/19/15)	Luch's Consulting Engineer's, LLC	T & M Basis	Engineers	Task Oriented

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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>
RFQ #669	02/17/15	Design Services For New Interdistrict Magnet School. (Conditional Award 03/31/15)	Perkins Eastman Architects	\$351,094.00	Engineers	Task Oriented
RFP #670	03/05/15	Financial Advisory Services	N/A	N/A	Admin.	N/A

Notes:

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

Purchasing Department
Report For The Period From January 1, 2015 Through March 31, 2015
Contracts Awarded by The Competitive Proposal Process

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #412-B	11/21/06	11/01/09	Liability Claims Administrator	Gallagher Bassett Services	\$17,500.00	Risk Mgmt.	11/01/09 - 04/30/15
Year to Date Added Expense		03/10/15	Additional Claims Services Provided.	Gallagher Bassett Services	<u>\$916,431.38</u>	Risk Mgmt.	11.01/09 - 04/30/15
Revised Total of RFP #412-B & Additional Purchase Orders & PO Revisions					<u>\$933,931.38</u>		
RFP #423	02/21/08	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 Added Expense		01/29/15	Additional Insurance Brokerage Services Provided.	Arthur J. Gallagher Risk Mgmt.	<u>\$9,161,544.40</u>	Risk Mgmt.	07/01/08 - 06/30/15
Revised Total of RFP #424 & Additional Purchase Orders & Po Revisions					<u>\$9,236,544.40</u>		
RFP #466	03/24/08	09/28/08	Intelligent Transportation System for Stamford Urban Transit way.	Xerox Transport Solutions	\$3,956,353.00	Engineering	Task Oriented
Year to Date Added Expense		02/23/15	Additional Associated Expenses	Xerox Transport Solutions	<u>\$429,715.00</u>	Engineering	Task Oriented
Revised Total of RFP #466 & Additional Purchase Orders & PO Revisions					<u>\$4,386,068.00</u>		
RFP #538	04/09/10	02/25/11	Medical Consultant Services	Miriam Seelig, M.D.	\$125,000.00	Health Dept.	01/01/11 - 06/30/15
Year to Date Added Expense		02/10/15	Additional Medical Consultant Services	Miriam Seelig, M.D.	<u>\$490,388.04</u>	Health Dept.	01/01/11 - 06/30/15
Revised Total of RFP #538 & Additional Purchase Order Revisions					<u>\$615,388.04</u>		

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

RFP #544	06/18/10	10/28/10	Professional Auditing Services	O'Connor, Davies, Munns & Dobbins, LLP	Fee Basis	Bd. Of Finance	07/01/10 - 06/30/16
Year to Date Added Expense	01/10/15	Actual Professional Auditing Services that were provided.	O'Connor, Davies, Munns & Dobbins, LLP	<u>\$442,500.00</u>		Bd of Finance	07/01/10 - 06/30/16
Revised Total of RFP #544 & Additional Purchase Orders & PO Revisions				\$442,500.00			
RFP #572	08/04/11	07/01/12	Health Care Advisory Consultants	The Segal Company	\$11,531.25	Hn. Res.	07/01/12 - 12/31/15
Year to Date Added Expense	03/04/15	Additional Consultant Based Expenses	The Segal Company	<u>\$245,499.97</u>	Hn. Res		07/01/12 - 12/31/15
Revised Total of RFP #572 & Additional Purchase Orders & PO Revisions				\$257,031.22			
RFP #579	12/08/11	04/20/12	Street Light Maintenance & Admin.	Shock Electrical Contractors	\$19,000.00	Engineers	04/20/12 - 11/21/15
Year to Date Added Expense	03/04/15	Additional Associated Expenses	Shock Electrical Contractors	<u>\$1,056,170.32</u>	Engineers		04/20/12 - 11/21/15
Revised Total of RFP #579 & Added Purchase Orders & PO Revisions				\$1,075,170.32			
RFP #581	01/12/12	03/08/12	Maintenance Services for Government Center	Sun Services, LLC	\$29,140.30	Facilities	06/04/12 - 08/31/15
Year to Date Added Expense	03/12/15	Additional Maintenance Services	Suns Services, LLC	<u>\$1,436,527.75</u>	Facilities		06/04/12 - 08/31/15
Revised Total of RFP # 581 & Additional Purchase Orders & Po Revisions				\$1,465,668.05			

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

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		03/20/15	Additional Telecom Services Provided	Fairfield County Communications	<u>\$611,478.35</u>	Tech. Sass	05/08/13 - 05/07/16
Added Expense			Revised Total of RFP #602 & Additional Purchase Orders & PO Revisions		\$686,478.35		
RFP #607	03/07/13	05/09/13	Construction, Inspection & Surveying of June Road Bridge.	Wengell, McDonnell & Costello	\$250,371.00	Engineers	Task Oriented
Year to Date		03/31/15	Additional Associated Expenses	Wengell, McDonnell & Costello	<u>\$10,000.00</u>	Engineers	Task Oriented
Added Expense			Revised Total of RFP #607 & Additional Purchase Orders & PO Revisions		\$260,371.00		
RFP619C	09/02/14	09/26/14	Wastewater Engineering Services -Task 5	Arcadis, US	\$60,000.00	WPCA	Task Oriented
UP to Date		03/11/15	Additional Task 5 Services Provided	Arcadis, US	<u>\$166,000.00</u>	WPCA	Task Oriented
Added Expense			Revised Total of RFP #619c & additional Purchase Orders & Po Revisions		\$226,000.00		
RFP #624	10/31/13	08/12/14	Parking Ticket Management Services	Municipal Citation Solutions	Revenue Item	Cashiering	08/12/14 - 08/12 17
Year to Date		01/19/15	Associated Expenses with Contract	Municipal Citation Solutions	<u>\$100,000.00</u>	Cashiering	08/12/14 - 08/12/17
Added Expense			Revised Total of RFP #624 & Additional Purchase Orders & PO Revisions		\$100,000.00		
RFP #628	01/16/14	02/10/15	Billing, Collections & Data Analysis For the WPCA.	Computil Corporation	\$160,000.00	WPCA	02/10/15 - 02/09/16
RFP #631A	01/30/14	01/015/15	Onsite Billing Services for Smith House	Ms. Johanna Rosado	\$7,500.00	Smith House	12/23/14 - 12/22/15

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

RFP #631B	01/30/14	08/22/14	Onsite Billing Services for Smith House	Ms. Migdalia Rivera	\$36,452.50	Smith House	12/23/14 - 12/22/15
Year to Date Added Expense		01/14/15	Additional Onsite Billing Expenses	Ms. Migdalia Rivera	<u>\$17,000.00</u>	Smith House	12/23/14 - 12/22/15
Revised Total of RFP #631B & Additional Purchase Orders & PO Revisions					<u>\$53,452.50</u>		
RFP #633B		03/03/15	Comprehensive Banking Services	Bank of American/Merrill Lynch	Fee Basis	Controller's Office	02/21/15 - 02/21/19
RFP #640	04/24/14	01/01/15	Architectural/Engineering Services for the Stamford Museum & Nature Center	Lothrop Associates, LLP	\$24,900.00	Engineers	Task Oriented
RFP #646	06/12/14	03/26/15	Legal Advisory Services for WPCA	Halloran & Sage, LLP	\$175,000.00	WPCA	03/26/15 - -325/16
RFP #654	09/18/14	01/13/15	Mill River Greenway Connection to Harbor point Feasibility Study (Conditional Award on 01/13/15)	Stantec Consulting Services, Inc.	\$100,000.00	Engineers	Task Oriented
RFP #655	09/17/14	01/14/15	ARC Flash Analysis & Training Services For WPCA Facility	Tighe & Bond, Inc.	\$25,000.00	WPCA	Task Oriented
RFP #656	10/16/14	02/18/15	Web Based Electronic Clinical & Financial Software Integration (Conditional award 02/18/15)	NTT Data, Inc.	Fee Basis	Smith House	Task Oriented

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

RFP #657	10/16/14	02/18/15	Technology Infrastructure Hardware Upgrade (Conditional Award on 02/18/15)	Neology Technology Services	Fee Basis	Smith House	Task Oriented
RFP #660	11/13/14	01/15/15	Stamford Urban Transitway - Phase II Intelligent Transportation Systems (Conditional Award 01/15/15)	M & J Engineering	Fee Basis	Engineers	Task Oriented

NOTE:

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

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>
01/12/15	#715	Facilities	#239105	M & L Cleaning	There was a pipe line break at the Yerwood Community Center that required an emergency response and clean up of the facility and M & L Cleaning was able to perform this task in compliance with City of Stamford Purchasing Ordinance #23-18.3 (b) (1) (c).	\$5,500.00
01/20/15	#716	Facilities	#238103	Systems Resources	There is a need to upgrade security systems on the Government Center to conform with Fire Department regulations and Systems Resources has been identified as a sole source vendor best able to perform these services in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a).	\$3,451.00
02/02/15	#717	Fleet Mgmt.	#230759	Bobcat of Connecticut	Bobcat of Connecticut has been determined to be the sole source supplier for their own parts required to perform equipment repairs and this is in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1)	\$7,862.26
02/02/15	#718	Fleet Mgmt.	#230908	Stamford Ford, Lincoln & Mercury	Stamford Ford, Lincoln, Mercury has been identified as a sole source supplier for manufacturer's parts & service for repair of their own vehicles in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1)	\$16,056.67
02/02/15	#719	Fleet Mgmt.	#233038	Cues	Cues has been identified as a sole source supplier for the Connecticut State inspectic for Aerial Platform & Bucket Trucks in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$8,165.40
02/06/15	#720	Police Dept.	"Pending"	Marine Sonic Technology	Maine Sonic Technology has been identified as the CT. State Grant Certified vendor for the purchase of marine sonic equipment in compliance with City of Stamford Purchasing ordinance #23-18.3 (B) (2).	\$50,332.25
02/06/15	#721	Smith House	"Pending"	Integrated Rehab Consultants, Inc.	Integrated rehab Services has been identified as a sole source supplier with appropriate training & qualifications to provide consultants services for Smith House residents in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	Fee Basis - Not to Exceed \$50,000.00
02/10/15	#722	OPM	"Pending"	Paul D. Plotnick A.K.A "Optionor"	A \$15,000 Option to Purchase the property at 671 Bedford Street for the building of a new City of Stamford Police Station is being issued by the City of Stamford in compliance With City of Stamford Purchasing Ordinance #23-18.3 (B) (1)	\$15,000.00

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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>
02/18/15	#723	Smith House	#237848	Health Care Services	There is a need to provide dietary services for Smith House Residents and Health Care Services group has been identified as sole source trade certified supplier of these services in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$30,000.00
02/08/15	#724	Human Resources	#237063	Hooker & Holcombe	Hooker & Holcombe has been identified as a sole source supplier able to perform Actuarial Services for annual budgeting contributions for the City of Stamford in compliance with City of Stamford Purchasing Ordinance #23-18.3 (b) (2).	\$12,101.00
02/27/15	#725	Police Dept.	232315	Rippowam Animal Hospital	Rippowam Animal Hospital is the only place willing to treat sick or vicious animals currently in custody of the animal shelter and this is in compliance with City of Stamford Purchasing ordinance #23-18-3 (B) (1) as a sole source service provider.	\$13,500.00
03/12/15	#726	Police Dept.	#232266	Curley's Diner	There is a need to continue to provide prisoner meals for jailed inmates and Diner has been identified as a source best able to provide this service in compliance with City of Stamford Purchasing Ordinance # 23-18.3 (B) (1) as a sole source service Provider	\$12,500.00
03/26/15	#727	Engineering	#239442	Destefano & Chamberlain, Inc	Desteano & Chamberlain has been identified as a soles source vendor best able to perform design services for the Salt Barn in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1)	
02/24/15	#14/15-34	WPCA	#237954	Rotork Controls, Inc.	There is a need to replace an actuator gate with a like for like replacement part and Rotork Controls , Incorporated has been identified as a sole source supplier able to perform this task in compliance with WPCA Ordinance # 836.	\$7,100.00
02/05/15	#14/15-35	WPCA	#238925	ACS Underground Solutions	There is a need for leak detection services on the potable water line at the WPCA plant and ACS Underground Solutions has been identified as a sole source service provider able to perform this task in compliance with WPCA Ordinance # 836.	\$25,000.00
02/12/15	#14/15-35	WPCA	#238365	Hisco, Inc.	Hisco, Incorporated has been identified as a sole source supplier for like kind pump repair parts in compliance with WPCA Ordinance #836.	\$5,000.00
02/12/15	#14/15-37	WPCA	#239030	Terex Services	Terex Services has been identified as a sole source supplier for repairs to overhead cranes & portable hoists in compliance with WPCA Ordinance # 836.	\$20,000.00

Purchasing Department
Report For The Period from January 1, 2015 Through March 31, 2015
Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Reg #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
03/09/15	#14/15-38	WPCA	#239620	The Maher Corporation	The Maher Corporation is a supplier able to provide ESC VentAsorb Carbon Canniste Need on an immediate basis in compliance with WPCA Ordinance # 836.	\$2,500.00
03/09/15	#14/15-39	WPCA	#239538	Knapp Engineering	There is a need to provide Instrumentation Consultant Services at the Pump Stations and Knapp Engineering has been identified as a reliable source able to to provide these services in compliance with WPCA Ordinance #836.	\$10,000.00
03/09/15	#14/15-40	WPCA	#2389045	D.W. Transport & Leasing	There is a need to provide continued removal & disposal of SWPCA Screenings and Grit and D.W. Transport has been identified as a reliable source best able to continue to provide this service in compliance with WPCA Ordinance # 836.	\$59,959.00
03/09/15	#14/15-41	WPCA	#239460	Burt Process Equipment	There is a need to replace a Polymer Replacement Pump with like kind and Burt Process Equipment, Incorporated has been identified as a source best able to perform this task in compliance with WPCA Ordinance #836.	\$12,992.00

Notes:

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

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

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

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

Purchasing Department
Report For The Period From January 1, 2015 Through March 31, 2015
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-6212	04/16/12	02/06/12	Hauling & Processing of Scrap Metal	Rubino Brothers, Inc.	02/16/16	Fee Basis	Transfer Sta.
S-6248	02/07/12	01/21/15	Safety Shoes or Boots Procurement.	Saf- Gard Safety Shoe Company	08/07/15	Unit Pricing	Risk Mgmt.
S-6250	02/28/12	01/23/15	On Call Fiber Optic Cable Installation & Maintenance Services.	Fibre Optic Plus	08/28/15	T & M Basis	Traffic Engineers
S-6251-A	02/28/12	01/21/15	On Call Traffic Signal Maintenance Services	M.J. Losito Electrical Contractors	09/07/15	T & M Basis	Traffic Engineers
S-6251-B	02/28/12	01/21/15	On-Call Traffic Signal Maintenance Services	A.M. Rizzo Electrical Contractors	08/28/15	T & M Basis	Traffic Engineers
S-6268 Summary	12/04/14	01/09/15	Scale House & Outbound Truck Scale.	Saley Construction	06/30/15	Fee Basis	Engineers
S-6324	04/22/13	02/05/15	Contract for Sanitary Sewer Reconstruction & Rehabilitation project.	Eastern Pipe Services, LLC	04/21/15	Fee Basis	WPCA
S-6325	03/13/13	01/12/13	Overhead Door Maintenance & Repair	Crawford Door of Stratford, Inc.	03/12/16	T & M Basis	Facilities
S-6327	04/25/13	02/05/15	Storage of Election Storage Cabinets & Accuvote Scanners.	Data Guard Corp.	04/24/16	Fee Basis	Registrar of Voters
S-6329	04/23/13	01/09/15	Boyle Stadium Historic Restoration - Phases IA & II	Diversity Construction	03/01/15	Fee Basis	Engineering
S-6340	02/14/14	03/09/15	Occupational Health Services	Greenwich Hospital Health Services	05/22/16	Fee Basis	Human Resources

Purchasing Department
Report For The Period From January 1, 2015 Through March 31, 2015
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-6348	09/30/13	03/09/15	Rosa Hartman Park Renovation	WJL Equities Group	05/31/16	Fee Basis	Land Use Bureau
S-6351	06/14/13	03/06/15	Stamford Urban Transitway - Phase II	C.J. Fucci, Inc.	05/14/15	Fee Basis	Engineering
S-6379	03/02/14	03/02/15	Police H/Q HVAC Upgrades	Kleeberg Mechanical	09/01/15	Fee Basis	Engineering
S-6405	05/14/14	03/31/15	Citywide Storm System Cleaning Program	One Vac Sewer & Drain, Inc.	06/30/16	T & M Basis	Engineering
S-6410	07/15/14	03/19/15	Summer Place Garage Sprinkler Systems	Encore Fire Protection	04/30/15	Fee Basis	Engineering
S-6413A (Rebid)	10/15/14	01/09/15	Pipe Support Replacement at Pump Station & Building Operations.	Nutmeg Utility Products	06/30/15	Unit Pricing	WPCA
S-6421	07/15/14	03/25/15	MS4 Permit Implementation Program.	Anchor Engineering	07/14/16	Fee Basis	Traffic Maintenance
S-6426	08/12/14	03/02/15	Turn of River School Boiler Project.	Kleeberg Mechanical	06/30/15	Fee Basis	Engineering
S-6427	08/12/14	03/31/15	Citywide Sidewalk Patching Program	Reliable Excavating Co.	06/30/16	T & M Basis	Engineering
S-6441	10/13/14	01/15/15	Office Alterations at WPCA Facility	JCS Construction Grp	05/01/15	Fee Basis	Engineering
S-6449	02/10/15	03/10/15	Bell Street Garage Structural Repairs	Structural Preservation Systems, LLC	06/30/15	Fee Basis	Engineering

Purchasing Department
Report For The Period From January 1, 2015 Through March 31, 2015
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 #289	03/24/04	01/09/15	Emergency Medical Services	Stamford EMS, Inc.	06/30/15	Fee Basis	Safety, Health & Welfare
RFP #456	02/11/08	02/04/15	Auction Services for the City of Stamford	Auction International	02/10/16	Revenue Item For the City	Fleet Mgmt.
RFP #487	01/06/09	01/08/15	PDSI Software Maintenance Agreement	Principle Decision Systems, Inc.	01/16/16	Fee Basis	Tech. Services
RFP #572	02/25/13	01/28/15	Health Care Consultant Services	The Segal Company	12/31/15	Fee Basis	Human Resources
RFP #579	04/20/12	02/25/15	Street Light Maintenance & Administration	Shock Electric	11/21/15	T & M Basis	Engineering
RFP #609	04/11/14	02/05/15	Cummings Park, West Beach Master Plan Designs.	Stantec Consultant Services	09/25/15	Fee Basis	Land Use Bureau
RFP #613	10/10/13	03/09/15	Design Services for Northeast Elementary School.	BBS Architects	09/01/15	Fee Basis	Engineering
RFP #614	07/15/13	03/09/15	Design Services for Springdale School	Rose Tiso & Co.	06/01/15	Fee Basis	Engineering

Purchasing Department
Report For The Period From January 1, 2015 Through March 31, 2015
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 #623	02/14/14	02/04/15	West Side Transportation Study	Fitzgerald & Halliday	08/15/15	Fee Basis	Land Use Bureau
Coop #1 (WSCA Cooperative)	09/01/04	01/13/15	Dell Computer Equipment & Hardware	Dell Computer	03/31/15	Unit Pricing	Tech. Services

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 January 1, 2015 Through March 31, 2015
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 #195 (CT. State No. RFP #001-A-23-7049)	12/06/09	Dark Fiber Installation, Service & Maintenance	Fibertech Networks, LLC	\$18,000.00	Tech. Svcs	Task Oriented
Year to Date Added Expense	03/30/15	Additional Dark Fiber Services Provided	Fibertech Networks, LLC	<u>\$191,921.92</u>	Tech. Svcs.	Task Oriented
Revised Total of State #195 & Additional Purchase Orders & PO Revisions				<u>\$209,921.92</u>		
State #214 (CT. State No. 08PSX0387)	10/28/10	Fencing & Gate Installation Services	AC fencing, Inc.	\$2,000.00	WPCA	10/29/10 - 04/30/15
Year to Date Added Expense	02/23/15	Additional Fencing Services Provided.	AC Fencing, Inc.	<u>\$189,861.75</u>	WPCA	10/29/10 - 04/30/15
Revised Total of State #214 & Additional Purchase Orders & Po Revisions				<u>\$191,861.75</u>		
State #236 (CT. State No. 10PSX0238)	06/06/11	Asbestos Abatement Services for Engineering Bureau.	A.A.I.S. Corp	\$11,466.15	Engineers	06/16/11 - 01/13/16
Year to Date Added Expense	03/27/15	Additional Associated Expenses	A.A.I.S. Corp.	<u>\$490,621.80</u>	Engineers	06/16/11 - 01/13 16
Revised Total of State #236 & Additional Purchase Orders & PO Revisions				<u>\$502,087.95</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	01/29/15	Additional Sweeper Parts Purchases	CN Wood of Connecticut	<u>\$113,834.52</u>	Fleet Mgmt.	09/09/11 - 06/30/15
Revised Total of State #243 & Additional Purchase Orders & PO Revisions				<u>\$121,334.52</u>		

Report For The Period From January 1, 2015 Through March 31, 2015
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 #250 (CT. State No. 11PSX0165)	10/27/11	Caterpillar Equipment, Parts & Service	H.O. Penn Machinery	\$40,000.00	Fleet Mgmt.	10/26/11 - 09/30/15
Year to Date Added Expense	03/27/15	Additional Associated Expenses	H.O. Penn Machinery	<u>\$646,878.55</u>	Fleet Mgmt.	10/26/11 - 09/30/15
Revised Total of State #250 & Additional Purchase Orders & PO Revisions				\$686,878.55		
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	03/12/15	Actual EAP Expenses	Behavioral Health- Consultants	<u>\$310.102.93</u>	HN. Res.	12/01/11 - 09/30/15
Revised Total of State #253 & Additional Purchase Orders & PO Revisions				\$310.102.93		
State #254 (CT. State No. 11PSX0190)	12/19/11	Heavy Duty Truck & Auto Replacement Parts	Fleetpride, Inc.	Unit Pricing	Fleet Mgmt.	12/19/11 - 11/30/15
Year to Date Added Expense	02/17/15	Additional Associated Auto Parts Expense	Fleetpride, Inc.	<u>\$322,569.98</u>	Fleet Mgmt.	12/19/11 - 11/30/15
Revised Total of State #254 & Additional Purchase Orders & PO Revisions				\$322,569.98		
State #257 (CT. State No. 11ITZ20012)	12/21/11	Radio Parts Accessories & Supplies	Northeastern Communications	\$10,000.00	Fire Dept.	12/21/11 - 05/16/16
Year to Date Added Expense	03/30/15	Additional Associated Expenses	Northeastern- Communications	<u>\$145,648.53</u>	Fire Dept.	12/21/11 - 05/16/16.
Revised Total of State #257 & Additional Purchase Orders & PO Revisions				\$155,648.53		

Report For The Period From January 1, 2015 Through March 31, 2015
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 #266 (CT. State No. 11PSX0117)	04/11/12	Emergency Response & Law Enforcement Equipment	Shipman's Fire Equipment	\$10,000.00	Fire Dept.	04/11/13 - 06/30/15
Year to Date Added Expense	02/04/15	Additional Associated Expenses	Shipman's Fire Equipment	<u>\$950,072.44</u>	Fire Dept.	04/11/13 - 06/30/15
Revised Total of State #266 & Additional Purchase Orders & PO Revisions				\$960,072.44		
State #269 (CT. State No. 12PSX0029)	05/03/12	Vehicle Fuel Procurement	Santa Buckley Energy	Gallon/Pricing	Fleet Mgmt.	05/12/12 - 05/18/15
Year to Date Added Expense	03/20/15	Additional Vehicle Fuel Procurement	Santa Buckley Energy	<u>\$2,192,445.39</u>	Fleet Mgmt.	05/12/12 - 05/18/15
Revised Total of State #269 & Additional Purchase Orders & PO Revisions				\$2,192,445.39		
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	03/12/15	Actual M.R.O. Expense	Grainger	<u>\$299,685.69</u>	Transfer Sta	05/21/12 - 02/28/17
Revised Total of State #271 & Additional Purchase Orders & PO Revisions				\$299,685.69		
State #276 (CT. State No. 11PSX0322)	07/13/12	Citywide Guardrail Installation Program	Atlas Fence, Inc.	\$45,000.00	Engineering	07/13/12 - 03/31/15
Year to Date Added Expense	02/24/15	Additional Associated Expense	Atlas Fence	<u>\$40,189.50</u>	Engineering	07/13/12 - 03/31/15
Revised Total of State #271 & Additional Purchase Orders & PO Revisions				\$85,189.50		

Report For The Period From January 1, 2015 Through March 31, 2015
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 #278 (CT. State No. 11PSX0117)	08/16/12	Uniform Procurement Services for City of Stamford	New England Uniforms	\$30,000.00	Police Dept.	08/16/12 - 06/30/15
Year to Date Added Expense	01/21/15	Additional Uniform Procurement Services	New England Uniforms	<u>\$422,578.00</u>	Police/Fire Departments	08/16/12 - 06/30/15
Revised Total of State #278 & Additional Purchase Orders & PO Revisions				\$452,578.00		
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	03/25/15	Additional Emergency Equipment Purchased.	Fleet Auto Supply, LLC	<u>\$428,136.10</u>	Police Dept.	09/10/12 - 06/30/15
Revised Total of State #282 & Additional Purchase Orders & PO Revisions				\$432,776.10		
State #285 (CT. State No. UC-09-PL-092408)	11/01/12	Water Treatment Services (Cancelled on 01/23/15)	Nalco CO.	\$25,401.22	Facilities	11/01/12 -01/23/15
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	03/11/15	Additional Enviro Remediation Services	Enviro Services, Inc	<u>\$193,000.00</u>	Engineering	10/18/12 - 09/24/16
Revised Total of State #287 & Additional Purchase Orders & PO Revisions				\$292,466.46		
State #294 (CT. State No. 12PSx0097)	12/19/12	Enviro- Remediation Services	TRC Environmental Corp.	\$3,475.00	Engineering	12/12/12 - 10/31/17
Year to Date Added Expense	02/18/12	Additional Enviro Remediation Services	TRC Environmental Corp.	<u>\$558,885.84</u>	Engineering	12/12/12 - 10/31/17
Revised Total of State #294 & Additional Purchase Order & PO Revisions				\$562,360.84		

Report For The Period From January 1, 2015 Through March 31, 2015
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 #297 (12 PSX0066)	01/25/13	Purchase of Two Highway Plow Truck	Park City Truck Equipment	\$184,825.93	Fleet Mgmt.	01/25/13 - 03/31/15
Year to Date Added Expense	03/11/15	Additional Truck Purchases	Park City Truck Equipment	<u>\$1,575,539.43</u>	Fleet Mgmt.	01/25/13 - 03/31/15
Revised Total of State #297 & Additional Purchase Orders & PO Revisions				\$1,760,365.36		
State #298 (CT. State No11PSX0026AA)	01/30/13	Inspect, Test, Maintain & Repair Fire Safety Systems	FPT Fire Protection Testing	T & M Basis	Facilities	01/30/13 - 06/30/16
Year to Date Added Expense	03/27/15	Additional Associated Expenses	FPT Fire Protection Testing	<u>\$18,624.00</u>	Facilities	01/30/13 - 06/30/16
Revised Total of State #298 & Additional Purchase Orders & PO Revisions				\$18,624.00		
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	03/12/15	Additional Vaccine Procurement	Sanofi Pasteur, Inc.	<u>\$75,178.69</u>	Health Dept.	07/19/13 - 05/31/15
Revised Total of State #316 & Additional Purchase Orders & PO Revisions				\$80,178.69		
State #321 (CT. State No. 10PSX0002)	08/26/13	Fire Alarm System Testing, Repair & Maintenance Services.	TPC Associates, Inc.	\$10,200.00	Facilities	08/26/13 - 03/31/15
Year to Date Added Expense	03/09/15	Additional Associated Expenses	TPC Associates, Inc.	<u>\$67,364.63</u>	Facilities	08/26/13 - 03/31/15
Revised Total of Sate #321 & Additional Purchase Orders & PO Revisions				\$77,564.63		

Report For The Period From January 1, 2015 Through March 31, 2015
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 #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	02/28/15	Additional Associated Expenses	Unitex Textile Rental	\$98,243.77	Smith House	09/16/13 - 05/31/18
Revised Total of State #323 & Additional Purchase Orders & PO Revisions				\$173,243.77		
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	03/30/15	Additional Office Supplies Purchases & Reductions in Purchase Order Requests	Office Max	<u>\$156,892.45</u>	Operations	11/20/13 - 06/30/18
Revised Total of State #326 & Associated Purchase Order & PO Revisions				\$156,892.45		
State #327	11/08/13	Inspect, Test & Repair Sprinkler Systems	Simplex Grinnell	\$20,000.00	Engineering	11/08/13 - 06/30/16
Year to Date Added Expense	03/31/15	Associated Services Provided	Simplex Grinnell	<u>\$37,915.33</u>	Engineering	11/08/13 - 06/30/16
Revised Total of State #327 & Additional Purchase Orders & PO Revisions				\$57,915.33		
State #330 (CT. State No. 12PSX0431)	01/24/14	Cisco Products & Servers	Eplus	\$5,347.33	Tech. Svcs	01/24/14 - 12/09/17
Year to Date Added Expense	01/22/15	Additional Cisco Products & Servers	Eplus	<u>\$11,351.44</u>	Tech. Svcs.	01/24/14 - 12/09/17
Revised Total of State #330 & Additional Purchase Orders & PO Revisions				\$16,698.77		

Report For The Period From January 1, 2015 Through March 31, 2015
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 #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	03/31/15	Additional Abatement Services Provided.	Fuss & O'Neill Enviro- Science	<u>\$281,891.84</u>	Engineering	03/06/14 - 12/31/18
		Revised Total of State #335 & Additional Purchase Orders & PO Revisions		\$361,319.34		
State #338 (CT. State No. 13PSX0235)	03/12/14	Trade Labor Services	Hunter Mechanical	Fee Schedule	Engineering	03/12/14 - 12/31/19
Year to Date Added Expense	01/29/15	Actual Associated Expenses for Trade Labor	Hunter Mechanical	<u>\$148,881.69</u>	Engineering	03/12/14 - 12/31/19
		Revised Total of State No. 338 & Additional Purchase Orders & PO Revisions		\$148,881.69		
State #345 (CT. State No. 11PSX0062)	05/27/14	Rental of Portable Toilets	a Royal Flush, Inc.	Rental Fee	Facilities	06/27/14 - 03/31/15
Year to Date Added Expense	02/11/15	Actual Rental Expenses Associated with this Contract.	A Royal Flush, Inc.	<u>\$31,503.05</u>	Facilities	06/27/14 - 03/31/15
		Revised Total of State #345 & Additional Purchase Orders & PO Revisions		\$31,503.05		
State #347 (CT. State No. 12PSX0109)	06/26/14	Compressed Gases Procurement	Airgas, Inc.	\$6,000.00	Fire Dept.	06/04/14 - 10/30/15
Year to Date Added Expense	02/10/15	Additional Compressed Gases Ordered.	Airgas, Inc.	<u>\$33,125.40</u>	Fire Dept.	06/04/14 - 10/30/15
		Revised Total of State #347 & Additional Purchase Orders & PO Revisions		\$39,125.40		

Report For The Period From January 1, 2015 Through March 31, 2015
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 #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	03/06/15	Additional Tire Services Provided.	Toce Brothers, Inc.	<u>\$169,101.00</u>	Fleet Mgmt.	07/29/14 - 03/31/15
		Revised Total of State #347 & Additional Purchase Orders & PO Revisions		\$169,101.00		
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		Actual Trade Labor Services Provided.	G.L. Capasso, Inc	<u>\$42,381.00</u>	Engineering	07/02/14 - 03/31/19
		Revised Total of State #349 & Additional Purchase Orders & PO Revisions		\$42,381.00		
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	02/23/15	Actual Associated Expenses	Bound Tree Medical, LLC	<u>\$95,267.25</u>	Fire Dept.	07/29/14 - 11/30/16
		Revised Total of State #350 & Additional Purchase Orders & PO Revisions		\$95,267.25		
State #354 (CT. State No. 13PSX0160)	09/24/14	Street & Pavement Marking Paint	Sherwin Williams	\$7,000.00	Traffic- Maintenance	10/07/14 - 02/29/16
Year to Date Added Expense	03/20/15	Additional Pavement Marking Paint Provided.	Sherwin Williams	<u>\$51,529.00</u>	Traffic- Maintenance	10/07/14 - 02/29/16
		Revised Total of State #354 & Additional Purchase Orders & PO Revisions		\$58,59.00		
State #358 (CT. State No. 14PSX0170)	11/12/14	Road Salt for Snow & Ice Removal for Winter 2014 - 2015 Season	Morton Salt International	\$450,000.00	Operations	11/12/14 - 06/30/15
Year to Date Added Expense	03/16/15	Additional Road Salt Procurement	Morton Salt International	<u>\$73,212.00</u>	Operations	11/12/14 - 06/30/15
		Revised Total of State #358 & Additional Purchase Orders & PO Revisions		\$523,212.00		

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State #359 (CT. State No. 12PSX0399)	11/23/14	Sand , Gravel & Topsoil Procurement	O & G Industries, Inc.	Unit Pricing	Facilities	01/01/15 - 06/30/15
Year to Date Added Expense	03/19/15	Actual Orders Placed for Product	O & G Industries, Inc.	<u>\$8,000.00</u>	Facilities	01/01/15 - 06/30/15
		Revised Total of State #359 & Additional Purchase Orders & PO Revisions		\$8,000.00		
State #363 (CT. State No. 12PSX0303)	11/18/14	Service to clean out oil & water separators	Tradebe Environmental	\$10,000.00	Traffic- Maintenance	11/18/14 - 10/31/16
Year to Date Added Expense	03/30/15	Additional Associated Expenses	Tradebe Environmental	<u>\$5,000.00</u>	Traffic- Maintenance	11/18/14 - 10/31/16
		Revised Total of State #363 & Additional Purchase Orders & PO Revisions		\$15,000.00		
State #364 (CT. State No. 12PSX0052)	12/22/14	Bottled Water, Cooler Rentals & Supplies	Crystal Rock	Monthly Rental	Police Dept.	12/22/14 - 05/31/16
Year to Date Added Expense	03/16/15	Additional Bottled Water Supplies & Rentals	Crystal Rock	<u>\$9,000.00</u>	Various - Departments	12/22/14 - 05/31/16
		Revised Total of State #364 & Additional Purchase Orders & PO Revisions		\$9,000.00		
State #366 (CT. State No. 12PSX0194)	01/02/15	Ford Police Interceptor Vehicle Procurement	MHQ Municipal Vehicles	\$576,357.75	Fleet Mgmt.	02/12/15 - 07/31/16
State #368 (CT. State No. 14PSX0067)	03/18/15	Oils, Lubricants & Grease Procurement	GH Berlin Oil Co.	Unit Pricing	Fleet Mgmt.	03/18/15 - 07/31/17
State #369 (CT. State No. 10PSX0239)	01/21/15	Camera Truck Procurement	Crowley Ford, LLC	\$380,000.00	Fleet Mgmt.	01/21/15 - 12/31/15

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State #370 (CT. State No. 10PSX0239)	01/20/15	Low Boy Trucks w/Snow Plows & Spreaders	Crowley Ford, LLC	\$7,144,996.40	Fleet Mgmt.	01/12/15 - 12/31/15
State #371 (CT. State No. 11PSX0055)	03/13/15	Inspect. Test, Maintain & Repair Fire Safety Systems	Siemens Industry, Inc.	\$3,096.00	Facilities	03/13/15 -07/31/16
State #372 (CT. State No. 11PSX0055)	01/23/15	Inspect, Test, Repair & Maintain Safety Fire Systems.	Simplex Grinnell, LLP	T & M Basis	Facilities	02/12/15 - -7/31/16
State #373 (CT. State No. 14PSX0049)	01/30/15	John Deer Parts Labor , Repairs & Equipment	W.I. Clark Company	\$2,000.00	Fleet Mgmt.	01/30/15 - 09/30/15
Year to Date Added Expense	02/10/15	Additional Associated Expenses	W.I. Clark Company	<u>\$5,000.00</u>	Fleet Mgmt.	01/30/15 - 09/30/15
		Revised Total of State #373 & Additional Purchase Orders & PO revisions		\$2,000.00		
State #374 (CT. State No. 13PSX0088)	01/22/15	Medical & Surgical Supplies Procurement (Conditional Award On 01/22/15)	Moore Medical, LLC	Unit Pricing	Health Dept.	Purchase Order (s)
State #375 (CT. State No. 14PSX0233)	02/17/15	Brakes, Axles & Other Parts Procurement Services	Bridgehaven Ford Truck Sales	T & M Basis	Fleet Mgmt.	02/17/15 - 12/31/16
Year to Date Added Expense	03/26/15	Additional Associated Expenses	Bridgehaven Ford Truck- Sales	<u>\$45,001.00</u>	Fleet Mgmt.	02/17/15 - 12/31/16
		Revised Total of State #375 & Additional Purchase Orders & PO Revisions		\$45,001.00		
State #376 (CT. State No. 13PSX0083)	03/19/15	New/Rebuilt Transmissions & Parts	S.Camerota & Sons, Inc.	\$15,000.00	Fleet Mgmt.	03/19/15 - 12/31/17

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State #377 (CT. State No. 14PSX0013)	03/13/15	Portable Toilet Rental Services	A Royal Flush, Inc	Monthly Rental Fee Basis	Facilities	03/13/15 -09/30/19
Year to Date Added Expense	03/17/15	Actual Portable Rental Toilet Expense	A Royal Flush, Inc.	<u>\$143.99</u>	Facilities	03/13/15 - 09/30/19
		Revised Total of State #377 & Additional Purchase Orders & PO Revisions		\$143.99		
State #378 (CT. State No. 13PSX0239)	03/23/15	Pavement Marking Services	Safety Marking, Incorporated	\$25,000.00	Traffic- Engineers	03/23/15 - 12/31/15
State #379 (CT. State No. 13PSX0239)	03/18/15	Pavement Marking Services (Conditional Award on 03/18/15)	Hi-Way Safety Systems, Inc.	T & M Basis	Traffic- Engineers	Task Oriented
State #380 (CT. State No/ 13PSX0321)	03/23/15	Lawn & Grounds Equipment Procurement	W H Rose	\$7,500.00	Traffic- Maintenance	03/23/15 - 12/31/17
State #381 (CT. State No. 11PSX0026)	03/27/15	Inspect, Test, Maintain & Repair Fire Safety Systems	Fire Protection Testing, Inc.	\$15,000.00	Engineers	03/27/15 - 06/30/16
Misc. #65	12/01/05	Design, Build, Operate, Maintain a Thermal Drying System.	Synagro Northeast, Inc.	\$500,000.00	WPCA	12/01/05 - 03/31/19
Year to Date Added Expense	02/09/15	Additional Associated Expense	Synagro Northeast, Inc.	<u>\$15,862,633.20</u>	WPCA	12/01/05 - 03/31/19
		Revised Total of Misc. #65 & Additional Purchase Orders & PO Revisions		\$16,362,633.20		
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 Actual Expense	01/14/15	Actual Medical Services Provided.	Richard M. Slutsky, M.D.	<u>\$165,546.00</u>	Smith House	Task Oriented
		Revised Total of MISC. #99 & Additional Purchase Orders & PO Revisions		\$165,546.00		

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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 Actual Expense	01/09/15	Actual Services Provided.	Buckley Appraisal Services	<u>\$359,585.00</u>	Assessor's Office	08/07/09 - 08/07/15
		Revised Total of Misc. #11 & Additional Purchase Orders & PO Revisions		<u>\$359,585.00</u>		
Misc. #112	07/08/96	Moving, Relocation & Storage Services	K.Fitts Moving & Storage	\$18,500.00	Social Svcs	Purchase Order (s)
Year to Date Actual Expense	02/10/15	Additional Associated Expense	K.K. Fitts Moving & Storage	<u>\$106,281.10</u>	Social Svcs	Purchase Order (s)
		Revised Total of Misc. #11 & Additional Purchase Orders & PO Revisions		<u>\$124,781.10</u>		
Misc. #224	07/21/11	Preparation of City of Stamford Cost Allocation Plan.	Maximus	\$14,500.00	OPM	07/21/11 - 07/20/15
Year to Date Added Expense	03/24/15	Additional Plans for Cost Allocation	Maximus	<u>\$22,000.00</u>	OPM	07/21/11 - 07/20/15
		Revised Total of Misc. #224 & Additional Purchase Orders & PO Revisions		<u>\$36,500.00</u>		
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	01/09/15	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		<u>\$141,103.49</u>		
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	02/25/15	Additional Associated Expense	SPS VAR, LLC	<u>\$11,076.93</u>	Tech. Svcs	Purchase Order (s)
		Revised Total of Misc. #229 & Additional Purchase Orders & PO Revisions		<u>\$56,494.93</u>		

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Misc. #272	08/28/12	Service Agreement for City Website	Virtual Town Hall Holdings	\$25,000.00	Tech. Svcs	08/28/12 - 08/27/15
Year to Date Added Expense	02/17/15	Additional Associated Expense	Virtual Town Hall Holdings	<u>\$64,965.00</u>	Tech. Svcs	08/28/12 - 08/27/15
		Revised Total of Misc. #272 & Additional Purchase Orders & PO Revisions		\$89,965.00		
Misc. #283	10/17/12	Cellular Phone Service agreement	Verizon Wireless	\$7,500.00	Tech. Svcs	10/17/12 - 12/31/16
Year to Date Added Expense	01/07/15	Additional Associated Expenses	Verizon Wireless	<u>\$124,084.00</u>	Tech. Svcs	10/17/12 - 12/31/16
		Revised Total of Misc. #283 & Additional Purchase Orders & PO Revisions		\$131,584.00		
Misc. #311	04/02/13	Regional Permit System Software	Viewpoint Government-Solutions	Fee Basis	Tech. Svcs	04/02/13 - 04/01/18
Year to Date Added Expense	03/20/15	Actual Associated Software Expense	Viewpoint Government-Solutions	<u>\$284,828.00</u>	Tech. Svcs	04/02/13 - 04/01/18
		Revised Total of Misc. #311 & Additional Purchase Orders & PO revisions		\$284,828.00		
Misc. #324	07/31/13	Multi-Functional Copier/Scanner Equipment	CT. Business Systems	\$36,010.89	Purchasing	07/31/13 - 06/05/15
Year to Date Added Expense		Additional Associated Expense	CT. Business Systems	<u>\$413,685.63</u>	Purchasing	07/31/13 - 06/05/15
		Revised Total of Misc. #324 & Additional Purchase Orders & PO Revisions		\$449,696.52		
Misc. #348	02/25/14	Towing Services	East Coast Towing	T & M Basis	Fleet Mgmt.	02/25/14 - 06/30/15
Year to Date Added Expense	03/13/15	Actual Towing Services Provided	East Coast Towing	<u>\$7,500.00</u>	Fleet Mgmt.	02/25/14 - 06/30/15
		Revised Total of Misc. #348 & Additional Purchase Orders & PO Revisions		\$7,500.00		

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Misc. #350	02/25/14	Towing Services	Riverside Service, Inc.	T & M Basis	Fleet Mgmt.	02/25/14 - 06/30/15
Year to Date Added Expense	03/24/15	Actual Towing Services Provided	Riverside Service, Inc.	<u>\$3,000.00</u>	Fleet Mgmt.	02/25/14 - 06/30/15
		Revised Total of Misc. #350 & Additional Purchase Orders & PO Revisions		\$3,000.00		
Misc. #352	02/25/14	Towing Services	Newfield Service, LLC	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense	02/20/15	Actual Towing Services Provided.	Newfield Service, LLC	\$4,600.00	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #352 & Additional Purchase Orders & PO Revisions		\$4,600.00		
Misc. #354	02/25/14	Towing Services	Razor's Auto Service	T & M Basis	Police Dept.	02/25/14 - 09/30/15
Year to Date Added Expense	02/25/15	Actual Towing Services Provided.	Razor's Auto Service	<u>\$1,950.00</u>	Police Dept.	02/25/14 - 09/30/15
		Revised Total of Misc. #254 & Additional Purchase Orders & PO Revisions		\$1,950.00		
Misc. #355	02/25/14	Towing Services	Bills Service of Stamford	T & M Basis	Police Dept.	02/25/14 - 09/30/15
Year to Date Added Expense	01/10/15	Actual Towing Services Provided	Bills Service of Stamford	<u>\$700.00</u>	Police Dept.	02/25/14 - 09/30/15
		Revised Total of Misc. #355 & Additional Purchase Orders & PO Revisions		\$700.00		
Misc. #356	02/25/14	Towing Services	Bills Service of Stamford South	T & M Basis	Police Dept.	02/25/14 - 06/30/15
Year to Date Added Expense	03/30/15	Actual Towing Services Provided.	Bills Service of Stamford South	<u>\$17,400.00</u>	Police Dept.	02/25/14 - 06/30/15
		Revised Total of Misc. #356 & Additional Purchase Orders & PO Revisions		\$17,400.00		

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Misc. #364	10/08/14	Traffic Control Signs & Materials Procurement	East Coast Sign & Supply	\$7,496.00	Traffic- Maintenance	02/25/14 - 08/30/15
Year to Date Added Expense	02/18/15	Additional Traffic Control Signs & Materials	East Coast Sign & Supply	<u>\$42,000.00</u>	Traffic- maintenance	02/25/14 - 08/30/15
		Revised Total of Misc. #364 & Additional Purchase Orders & PO Revisions		\$49,496.00		
Misc. #384	12/19/14	Pharmacy Services	Omnicare of Connecticut	\$75,000.00	Smith House	Automatic- Renewal
Year to Date Added Expense	03/31/15	Additional Pharmacy Services Provided.	Omnicare of Connecticut	<u>\$85,000.00</u>	Smith House	Automatic- Renewal
		Revised Total of Misc. #384 & Additional Purchase Orders & PO Revisions		\$160,000.00		
Misc. #385 (Associated with Bid Waiver #711) <u>Note: Rec'd Copy of Documents on 03/31/15)</u>	11/26/14	Student Software Procurement & Consultant Services	Student Employment Software	\$10,940.00	Youth- Programs	Purchase Order (s)
Misc. #386 Rec'd in Purchasing - 01/09/15)	01/09/15	Summer Camp Program	Boys & Girls Club of Stamford	\$10,000.00	Community- Development	07/01/14 - -06/30/15
Misc. #387	02/04/15	International Truck Parts Procurement	Hine Brothers , Inc.	Unit Pricing	Fleet Mgmt.	02/04/15 - 02/03/16
Year to Date Actual Expense	03/24/15	Actual Truck Parts Purchased	Hine Brothers, Inc.	<u>\$15,000.00</u>	Fleet Mgmt.	02/04/15 0 02/03/16
		Revised Total of Misc. \$387 & Additional Purchase Orders & PO Revisions		\$15,000.00		
Misc. #388	02/11/15	Physiatrist Medical Practioners Consultant Svcs.	Integrated Rehab. Consultants, Inc.	Fee Basis	Smith House	02/06/15 - 02/05/16

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Misc. #389	02/13/15	Schedule Anywhere Solutions - Smith House	Atlas Business Solutions	\$8,154.00	Smith House	01/01/15 - 12/31/17
Misc. #390	03/04/15	Health Care Consultant for Smith House	Health Care Services Group	\$75,000.00	Smith House	Task Oriented
Year to Date Actual Expense	03/30/15	Adjustment in Associated Expense	Health Care Services Group	(\$16,408.43)	Smith House	Task Oriented
		Revised Total of Misc. # 390 & Additional Purchase Orders & PO Revisions		\$58,591.57		
Misc. #391 (Rec'd in Purchasing - 02/27/15)	02/27/15	Advocacy Services Safe House	Domestic Violence Crisis Center, Inc.	\$6,500.00	Grants Dept.	07/01/14 - 06/30/15
Misc. #392 (Rec'd in Purchasing - 02/27/15)	02/27/15	Mental Health Services	Childcare Guidance Center	\$8,000.00	Community- Development	07/01/14 - 06/30/15
Misc. #393 Rec'd in Purchasing - 02/27/15)	02/27/15	Warehouse Manager for Food Bank	Food Bank of Lower Fairfield County	\$26,000.00	Community- Development	07/01/14 - 06/30/15
Misc #394	02/26/15	Rehabilitation of 23 Washington Court (Loan)	Pilgrim Towers, Inc.	\$185,782.00	Community- Development	02/26/15 - 12/31/15
Misc. #395 (Rec'd in Purchasing - 03/03/15)	03/03/15	Women's Life Planning Coach	Inspirica, Inc.	\$17,250.00	Community- Development	07/01/14 - 06/30/15
Misc. #396 (Rec'd in Purchasing - 03/03/15)	03/03/15	Medical Care at Youth Emergency Center	Kids In Crisis, Inc.	\$5,000.00	Community- Development	07/01/14 - 06/30/15
Misc. #397 (Rec'd in Purchasing - 03/13/15)	04/13/15	Senior Drug Program	SilverSource, Inc.	\$8,500.00	Community- Development	07/01/14 - 06/30/15

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Misc. #398 (Rec'd in Purchasing - 03/16/15)	03/16/15	Funding for Sexual Assault Risk Remediation Education Program	Sexual Assault Crisis & Education	\$8,000.00	Community-Development	07/01/14 - 06/30/15
Misc. #399 (Rec'd in Purchasing - 03/16/15)	03/16/15	Micro-Enterprise Assistance Program Grant	Women's Business - Development	\$10,000.00	Community-Development	07/01/14 - 06/30/15
Misc. #400 (Town of Wallingford Bid #14-017)	03/18/15	Horizontal Concrete Cutting of Sidewalks	Precision Concrete Cutting	\$20,000.00	Engineering	03/18/15 - 03/18/19
Misc. #401	03/31/15	Guard Rail Repairs & Replacement (Cancelled on 04/07/15)	Total Fence, LLC	T & M Basis	Traffic-Maintenance	Task Oriented
GSA #21 (GSA # 132-33/ #133-34)	04/17/08	Fleet Asset Management Software	Chevin Fleet Solutions	\$80,000.00	Fleet Mgmt.	04/17/08 - 08/15/15
Year to Date Added Expense	01/20/15	Additional Software Products Services	Chevin Fleet Solutions	<u>\$40,050.00</u>	Fleet Mgmt.	04/17/08 - 08/15/15
		Revised Total of GSA #21 & Additional Purchase Orders & PO Revisions		<u>\$120,050.00</u>		
GSA #40 (GSA # GS 35F-453G)	11/12/09	Software for Maintenance Services	DLT Solutions	\$4,350.30	Traffic-Maintenance	11/12/09 - 03/31/17
Year to Date Added Expense	02/06/15	Additional Software Maintenance Services	DLT Solutions	<u>\$12,002.97</u>	Traffic-Maintenance	11/12/09 - 03/31/17
		Revised Total of GSA #40 & Additional Purchase Orders & PO Revisions		<u>\$12,002.97</u>		

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GSA #60 (GSA GS#21F-0085U)	10/18/13	Purchase of a Venrtract Tractor & Accessories	Steven Willard Co.	\$42,653.84	Facilities	10/18/13 -07/12/18
Year to Date Added Expense	02/26/15	Additional Tractor Accessories Purchased	Steven Willand Co.	<u>\$6,000.00</u>		
		Revised Total of GSA #60 & Additional Purchase Orders & PO Revisions		\$48,653.84		
GSA #66 (GSA # GS-35-0503T)	01/29/15	Purchase of Wireless Speakers for Schools	Visiplex, Inc.	\$60,000.00	Engineering	01/29/15 - 06/26/17
Coop #1 (WSCA Cooperative)	09/01/04	Master Price Agreement	Dell Computer	\$200,000.00	Tech Svcs	09/01/04 - 03/31/15
Year to Date Added Expense	03/31/15	Additional Hardware & Software Expense	Dell Computer	<u>\$412,760.66</u>	Tech. Svcs	09/01/04 - 03/31/15
		Revised Total of Coop #1 & Additional Purchase Orders & PO Revisions		\$612,760.66		
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	03/30/15	Additional Frozen Food Provisions Provided.	Sysco Food Service of CT	\$852,300.00	Smith House	Purchase Order (s)
		Revised Total of Coop #20 & Additional Purchase Orders & PO Revisions		\$901,300.00		
Coop #21 (UHF Cooperative)	08/15/07	Janitorial/Dish Washing Supplies	Ecolab, Inc.	\$7,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	03/25/15	Additional Janitorial/ Dish Washing Supplies	Ecolab, Inc.	<u>\$214,068.78</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #21 & Additional Purchase Orders & PO Revisions		\$221,568.78		

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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	03/23/15	Additional Eldercare Equipment & Supplies	Direct Supply, Inc.	<u>\$145,585.64</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #35 & Additional Purchase Orders & PO Revisions		<u>\$148,085.64</u>		
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	03/23/15	Additional Medical Supplies Expense	McKesson Medical Supply	<u>\$1,207,807.20</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #36 & Additional Purchase Orders & PO Revisions		<u>\$1,215,307.20</u>		
Coop #42 (UHF Cooperative)	09/23/09	Hardware Supply Procurement	Home Depot	\$1,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	01/30/15	Additional Hardware Supply Expense	Home Depot	<u>\$44,250.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #42 & Additional Purchase Orders & PO Revisions		<u>\$45,750.00</u>		
Coop #43 (AASHA Cooperative)	11/12/09	Food Services Procurement	Roma Food Service	\$14,900.00	Smith House	Purchase Order (s)
Year to Date Added Expense	02/18/15	Additional Food Services Expense	Roma Food Service	<u>\$726,391.24</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #42 & Additional Purchase Orders & PO Revisions		<u>\$741,291.24</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	01/14/15	Additional Associated Expense	Dean Northeast, LLC	<u>\$172,894.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #48 & Additional Purchase Orders & PO Revisions		<u>\$196,294.00</u>		

Report For The Period From January 1, 2015 Through March 31, 2015
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 #61 (WSCA No. B2761)	04/10/12	Computer Equipment & Related Items	EMC Corporation	\$7,500.00	Tech Svcs	04/10/12 - 12/31/15
Year to Date Added Expense	03/30/15	Additional Associated Expense	EMC Corporation	<u>\$64,234.69</u>	Tech. Svcs	04/10/12 - 12/31/15
		Revised Total of Coop #61 & Additional Purchase Orders & PO Revisions		<u>\$71,734.69</u>		
Coop #66 (WSCA No. MNWNC-108)	03/13/15	Dell Computer Hardware Procurement	Del Marketing, L.P.	Unit Pricing	Tech. Svcs	04/01/15 - 03/31/17

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.