



**PURCHASING DEPARTMENT  
INTER-OFFICE CORRESPONDENCE**

Date: October 15, 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 07//01/15– 09/30/15

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering July 1, 2015 through September 30, 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.**

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

Cc: Beverly A. Aveni, Purchasing Agent,  
Donna Loglisci, Town & City Clerk

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 2015**  
**Contracts Awarded by the Competitive Bidding Process**

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

<b><u>Bid #</u></b>	<b><u>Bid Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
S-6483	07/02/15	Safety Shoes or Boots	Saf-Gard Safety Shoe Company	\$25,644.46	Risk Mgmt.	08/26/15 - -08/25/16
S-6484	07/02/15	Scofieldtown Park & Yard Landscape Maintenance & Restoration	N/A	N/A	Engineers	N/A
S-6485	07/08/15	Brick Restoration at Stamford High School	G.L. Capasso, Inc.	\$443,000.00	Engineers	08/24/15 - 12/31/15
S-6486	07/29/15	Streetscape Improvements at North States Street (Conditional Award on 09/16/15)	J.lapaluccio, Inc.	\$1,703,543.50	Engineers	Task Oriented
S-6476A (Rebid)	08/05/15	Heavy Duty Towing Services	Lone Star Repair Service	T & M Basis	Fleet Mgmt.	09/17/15 - 09/16/16
S-6487	08/12/15	Magee Avenue Wall Repairs for SWPCA (Conditional Award on 009/16/15)	Comerstone Restoration	\$116,257.00	WPCA	Task Oriented
S-6488	08/27/15	Classroom Wall Construction at Springdale Elementary School. (Conditional Award 09/04/15)	WBCT, INC	\$176,948.00	Engineering	Task Oriented
S-6489	09/01/15	Fiber Optic Trunk Cable Installation	N/A	N/A	Engineering	N/A
S-6490	09/02/15	Irrigation Service, Maintenance or Repair (Conditional Award on 09/25/15)	Bettswood, LLC	\$52,000.00	Facilities	Task Oriented

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

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S-6491	09/29/15	Construction of Roadway & Drainage System at Skymeadow Drive.	N/A	N/A	Engineering	N/a

**Notes:**

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

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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-6258	03/20/12	05/04/12	Beach Parking Management at Cove Island, Cummings & West Beaches.	Laz Parking	Fee Basis	Recreation Services	05/04/12 - 11/30/15
<b>Year to Date Actual Expense</b>		<b>07/30/15</b>	<b>Actual Associated Expense</b>	<b>Laz Parking</b>	<b>\$120,151.50</b>	<b>Recreation Services</b>	<b>05/04/12 - 11/30/15</b>
<b>Revised Total of Bid #S-6258 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$120,151.20</b>		
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
<b>Year to Date Added Expense</b>		<b>07/24/15</b>	<b>Additional Associated Expense</b>	<b>Stanley Convergent</b>	<b><u>\$118,048.12</u></b>	<b>Facilities</b>	<b>01/15/13 - 01/15/16</b>
<b>Revised Total of Bid #S-6284A &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$120,048.12</b>		
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
<b>Year to Date Added Expense</b>		<b>09/08/15</b>	<b>Additional Electrical Goods &amp; Supplies</b>	<b>Electrical Wholesalers</b>	<b><u>\$116,869.03</u></b>	<b>Facilities</b>	<b>12/10/12 - 12/09/15</b>
<b>Revised Total of Bid #S-6488 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$121,869.03</b>		
S-6289	09/19/12	01/04/12	Purchase Of Plumbing Goods & Supplies	F.W. Webb Company	\$5,000.00	Facilities	01/04/15 - 01/29/15
<b>Year to Date Added Expense</b>		<b>07/07/15</b>	<b>Additional Associated Expense</b>	<b>F.W. Webb Company</b>	<b><u>\$85,219.82</u></b>	<b>Facilities</b>	<b>01/04/15 - 01/29/15</b>
<b>Revised Total of Bid #S-6289 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$90,219.82</b>		

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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-6291	09/25/12	11/05/12	Elevator Maintenance & Repair Services	Schindler Elevator Corp.	\$1,000.00	Facilities	11/05/12 - 11/04/15
Year to Date Added Expense		07/07/15	Additional Elevator Maintenance & Repair Services.	Schindler Elevator Corp.	<u>\$90,954.11</u>	Facilities	11/05/12 - 11/04/15
Revised Total of Bid #S-6291 & additional Purchase Orders & PO Revisions					\$91,954.11		
S-6292A	10/09/12	12/06/12	Purchase of Traffic Signal & Video Maintenance Supplies	GAC/ New England Traffic	\$85,058.58	Traffic-Engineering	12/06/12 - 12.05/15
Year to Date Added Expense		08/24/15	Additional Associated Expense	GAC/New England Traffic	\$831,050.00	Traffic-Engineering	12/06/12 - 12.05/15
Revised Total of Bid #S-6292A & Additional Purchase Orders & PO Revisions					\$916,108.58		
S-6292C	10/09/12	01/22/13	The Purchase Of Traffic Signal & Video Equipment.	Advanced Security Technology	\$10,000.00	City Garages	01/22/13 - 01/22/16
Year to Date Added Expense		09/04/15	Additional Associated Expenses	Advanced Security Technology	<u>\$43,454.48</u>	City Garages	01/22/13 - 01/22/16
Revised Total of Bid #S-6292C & additional Purchase Orders & PO Revisions					\$53,454.48		
S-6294	10/04/12	11/27/13	Breathing Air Cascade with Trailer	AAA Emergency Supply	\$78,925.00	Fire Dept.	Purchase Order (s)
Year to Date Added Expense		07/28/15	Additional Associated Expense	AAA Emergency Supply	\$660.00	Fire Dept.	Purchase Order (s)
Revised Total of Bid #S6294 & Additional Purchase Orders & PO Revisions					\$79,585.00		

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<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-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
<b>Year to Date Added Expense</b>		<b>09/08/15</b>	<b>Additional Associated Supply &amp; Goods Expense</b>	<b>WB Mason Co., Inc.</b>	<b><u>\$180,999.73</u></b>	<b>Facilities</b>	<b>01/02/13 - 01/02/16</b>
<b>Revised Total of Bid #S-6295 &amp; additional Purchase Orders &amp; PO Revisions</b>					<b>\$182,499.73</b>		
S-6298	10/17/12	11/30/12	HVAC Materials & Supplies	Johnstone Supply	\$1,500.00	Facilities	11/30/12 - 11/29/15
<b>Year to Date Added Expense</b>		<b>09/02/15</b>	<b>Additional HVAC Material &amp; Supplies</b>	<b>Johnstone Supply</b>	<b><u>\$97,935.05</u></b>	<b>Facilities</b>	<b>11/30/12 - 11/29/15</b>
<b>Revised Total of Bid #S6298 &amp; additional Purchase Orders &amp; PO revisions</b>					<b>\$99,435.05</b>		
S-6299	10/24/12	01/30/13	Repair of Electric Motors at WPCA	Traver Electric Motor Co.	\$10,000.00	WPCA	Task Oriented
<b>Year to Date Added Expense</b>		<b>09/02/15</b>	<b>Additional Associated Expense</b>	<b>Traver Electric Motor Co.</b>	<b><u>\$183,659.00</u></b>	<b>WPCA</b>	<b>Task Oriented</b>
<b>Revised Total of Bid #S-6299 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$193,659.00</b>		
S-6301	10/25/12	11/05/12	Sprinkler Installations & Repairs at the City Facilities.	Summer Rain Sprinkler Systems	\$3,000.00	Facilities	11/05/12 - 11/04/15
<b>Year to Date Added Expense</b>		<b>07/07/15</b>	<b>Additional Associated Expense</b>	<b>Summer Rain Sprinkler Systems</b>	<b><u>\$38,916.04</u></b>	<b>Facilities</b>	<b>11/05/12 - 11/04/15</b>
<b>Revised Total of Bid #S-6301 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$41,916.04</b>		

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6307	11/28/12	01/17/13	Catch Basin Grates & Manhole Covers	Campbell Foundry Co.	\$30,000.00	Traffic-Maintenance	01/16/13 - 01/15/16
Year to Date Added Expense		08/11/15	Additional Associated Expense	Campbell Foundry Co.	<u>\$121,000.00</u>	Traffic-Maintenance	01/16/13 - 01/15/16
Revised Total of Bid #S-6307 & Additional Purchase Orders & PO Revisions					\$151,000.00		
S-6309	12/04/12	01/08/13	On Call Emergency Services at various City Facilities.	Shock Electrical Contractors	\$4,625.00	Facilities	01/08/13 - 01/08/16
Year to Date Added Expense		07/24/15	Additional Associated Expense	Shock Electrical Contractors	<u>\$72,774.54</u>	Facilities	01/08/13 - 01/08/16
Revised Total of Bid #S-6309 & Additional Purchase Orders & PO Revisions					\$77,399.54		
S-6313	12/11/12	01/23/13	Universal Rollout Waste Containers	Cesco	\$75,264.00	Transfer Sta.	01/23/13 - 01/22/17
Year to Date Added Expense		08/05/15	Additional Associated Expense	Cesco	<u>\$254,981.00</u>	Transfer Sta.	01/23/13 - 01/22/17
Revised Total of Bid #S-6313 & Additional Purchase Orders & PO Revisions					\$330,245.00		
S-6314	12/19/12	02/06/13	Purchase of Soap Dispensers, Equipment & Supplies	ZEP Sales & Service	\$1,000.00	Facilities	02/01/13 - 01/31/15
Year to Date Added Expense		08/11/14	Additional Associated Purchase Orders	ZEP Sales & Service	<u>\$46,684.58</u>	Facilities	02/01/13 - 01/31/16
Revised Total of Bid #S-6314 & Additional Purchase Orders & PO Revisions					\$47,684.58		

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<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6320	01/22/13	02/27/13	Repair/Maintenance of Fire Equipment.	Five Star Fire Apparatus	\$10,000.00	Fire Dept.	02/27/13 - 02/26/16
<b>Year to Date Added Expense</b>		<b>07/17/15</b>	<b>Additional Associated Expense</b>	<b>Five Star Fire Apparatus</b>	<b><u>\$103,107.55</u></b>	<b>Fire Dept.</b>	<b>02/27/13 - 02/26/16</b>
<b>Revised Total of Bid #S-6320 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$113,107.55</b>		
S-6325	02/19/13	03/13/13	Overhead Door Maintenance & Repair Servic Crawford Door of Stratford		\$100.00	Facilities	03/13/13 - 03/12/16
<b>Year to Date Added Expense</b>		<b>07/07/15</b>	<b>Additional Associated Expense</b>	<b>Crawford Door of Stratford</b>	<b><u>\$93,542.14</u></b>	<b>Facilities</b>	<b>03/13/13 - 03/12/16</b>
<b>Revised Total of Bid #S-6325 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$93,642.14</b>		
S-6327	03/05/13	04/25/13	Storage of Election Cabinets & Accuvote Scanners	Data Guard Corp.	Fee Basis	Registrar of Voters	04/25/13 - 04/24/16
<b>Year to Date Added Expense</b>		<b>07/09/15</b>	<b>Actual Associated Expense</b>	<b>Data Guard Corp.</b>	<b><u>\$27,440.00</u></b>	<b>Registrar of Voters</b>	<b>04/25/13 - 04/24/16</b>
<b>Revised Total of Bid #S-6327 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$27,440.00</b>		
S-6332A	03/20/13	07/24/14	On-Call ONSSI Video Surveillance	Advanced Security	\$20,000.00	Traffic-Maintenance	07/24/14 - 07/23/16
<b>Year to Date Added Expense</b>		<b>08/26/15</b>	<b>Additional Associated Services</b>	<b>Advanced Security</b>	<b>\$171,530.33</b>	<b>Traffic-Maintenance</b>	<b>07/24/14 - 07/23/16</b>
<b>Revised Total of Bid #S-6332A &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$191,530.33</b>		



Purchasing Department  
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Contracts Awarded By The Competitive Bid Process

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6333	03/26/13	04/22/13	Repair/Replace Truck Springs	Superior Spring Mfg.	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/22/16
Year to Date Added Expense		07/21/15	Additional Associated Expense	Superior Spring Mfg.	<u>\$149,807.87</u>	Fleet Mgmt.	04/22/13 - 04/22/16
Revised Total of Bid #s-6333 & Additional Purchase Orders & PO Revisions					\$154,807.87		
S-6335	03/27/14	04/01/14	Automotive Parts Replacement	Lostocco Auto Parts	\$7,500.00	Fleet Mgmt.	04/23/13 - 04/22/16
Year to Date Added Expense		09/24/15	Additional Associated Expense.	Lostocco Auto Parts	<u>\$303,523.75</u>	Fleet Mgmt.	04/23/13 - 04/22/16
Revised Total of Bid #S-6335 & Additional Purchase Orders & PO Revisions					\$311,023.75		
S-6336	03/28/13	04/22/13	Auto Body Repair Services	Twin Ridge Auto Body	\$10,000.00	Fleet Mgmt.	04/22/12 - 04/22/16
Year to Date Added Expense		08/26/15	Additional Associated Expense	Twin Ridge Auto body	<u>\$164,866.42</u>	Fleet Mgmt.	04/22/12 - 04/22/16
Revised Total of Bid #S6336 & Additional Purchase Orders & PO Revisions					\$174,866.42		
S-6337	04/02/13	04/22/13	Service/ Repair/Replace Auto Transmissions. A-1 Transmissions		\$5,000.00	Fleet Mgmt.	04/22/13 - 04/21/16
Year to Date Added Expense		08/24/15	Additional Associated Expense	A-1 Transmissions	<u>\$74,569.00</u>	Fleet Mgmt.,	04/22/13 - 04/21/16
Revised Total of Bid #S-6337 & Additional Purchase Orders & PO Revisions					\$79,569.00		

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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-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		07/31/15	Actual Services Provided.	Greenwich Hospital Services	<u>\$468,995.31</u>	Hn. Res	05/23/14 - 05/22/16
Revised Total of Bid #S-6340 & Additional Purchase Orders & PO Revisions					\$468,995.31		
S-6343	04/17/13	03/08/13	Personal Safety Protection Equipment	Safety Source Northeast	\$2,000.00	Risk Mgmt.	08/08/13 - 08/07/15
Year to Date Added Expense		09/08/15	Additional Associated Expenses	Safety Source Northeast	<u>\$86,482.23</u>	Risk Mgmt.	08/08/13 - 08/07/15
Revised Total of Bid #S06343 & Additional Purchase Orders & PO Revisions					\$88,482.23		
S-6347	04/30/13	08/14/13	Streetscape & Outdoor Lighting Maintenance Program.	Shock Electrical Contractors	\$20,000.00	Engineering	08/14/13 - 08/13/16
Year to Date Added Expense		08/17/15	Additional Associated Expense.	Shock Electrical Contractors	<u>\$135,818.74</u>	Engineering	08/14/13 - 08/13/16
Revised Total of Bid #S-6347 & Additional Purchase Orders & PO Revisions					\$155,818.74		
S-6348A	05/01/13	07/05/13	Lighting Equipment for Streetscapes	Graybar Electric Co.	\$288,959.67	Engineering	07/05/13- 07/05/16
Year to Date Added Expense		07/24/15	Additional Associated Expense	Graybar Electric Co.	<u>\$141,200.00</u>	Engineering	07/05/13 - 07/05/16
Revised Total of Bid #S-6348A & Additional Purchase Orders & PO Revisions					\$430,159.67		

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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-6348B	05/01/13	07/17/14	Lighting Equipment for Streetscapes	Northeast Electrical Dist.	\$215,790.00	Engineering	07/05/13 - 07/05/16
<b>Year to Date Added Expense</b>		<b>07/24/15</b>	<b>Additional Associated Expense</b>	<b>Northeast Electrical Dist.</b>	<b><u>\$69,887.14</u></b>	<b>Engineering</b>	<b>07/05/13 - 07/05/16</b>
<b>Revised Total of Bid #S-6348B &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$285,677.14</b>		
S-6349	05/02/13	09/30/13	Rosa Hartman Park Renovation	WJL Equities Corp	\$185,500.00	Land Use	09/30/13 - 05/31/16
<b>Year to Date Added Expense</b>		<b>08/04/15</b>	<b>Additional Associated Expense</b>	<b>WJL Equities Corp.</b>	<b><u>\$82,445.62</u></b>	<b>Land Use</b>	<b>09/30/13 - 05/31/16</b>
<b>Revised Total of Bid #S-6349 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$267,945.62</b>		
S-6351	05/08/13	06/14/13	Stamford Urban Transitway Phase II	C.J. Fucci, Inc.	\$12,933,366.00	Engineering	06/14/13 - 05/14/16
<b>Year to Date Added Expense</b>		<b>09/11/15</b>	<b>Additional Associated Expense</b>	<b>C.J. Fucci, Inc.</b>	<b><u>\$1,874,788.95</u></b>	<b>Engineering</b>	<b>06/14/13 - 05/14/16</b>
<b>Revised Total of Bid #S-6351 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$14,808,154.95</b>		
S-6363	07/16/13	10/24/13	Annual Loading, Hauling & Disposal of Leaves	Grillo Services, LLC	\$300,000.00	Transfer Sta.	01/01/14 - 12/31/17
<b>Year to Date Added Expense</b>		<b>07/08/15</b>	<b>Additional Associated Expense</b>	<b>Grillo Services, LLC</b>	<b><u>\$329,880.00</u></b>	<b>Transfer Sta</b>	<b>01/01/14 - 12/31/17</b>
<b>Revised Total of Bid #S-6363 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$629,880.00</b>		

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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		09/28/15	Additional Associated Expenses	Unifirst	<u>\$100,925.85</u>	Fleet Mgmt.	10/25/13 - 10/24/15
Revised Total of Bid #S-6366 & Additional Purchase Orders & PO Revisions					\$119,925.85		
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			Additional Associated Expense.	EBP	<u>\$128,602.11</u>	Smith House	09/04/13 - 09/04/15
Revised Total of Bid #S-6367 & Additional Purchase Orders & PO Revisions					\$138,602.11		
S-6372	08/22/13	10/30/13	Hauling & Disposal of Logs, Brush & Yard Waste.	Royal Environmental Svcs	\$50,000.00	Transfer Sta.	10/30/13 - 10/28/15
Year to Date Added Expense		09/02/15	Associated Added Expense.	Royal Environmental Svcs.	<u>\$457,394.99</u>	Transfer Sta	10/30/13 - 10/28/15
Revised Total of Bid #S-6372 & Additional Purchase Orders & PO Revisions					\$507,394.99		
S-6379	10/15/13	02/03/14	HVAC Upgrades at Stamford Police H/Q	Kleeberg Mechanical	\$1,141,485.00	Engineering	02/03/14 - 09/30/16
Year to Date Actual Expense		08/13/15	Actual Associated Expense	Kleeberg Mechanical	<u>-\$127,112.00</u>	Engineering	02/03/14 - 09/30/16
Revised Total of Bid #S-6379 & Additional Purchase Orders & PO Revisions					\$1,014,373.00		

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<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6385	10/29/13	01/21/14	Laboratory Services for Pesticide, Arsenic & Uranium in Well Water	Microbac Laboratories	Fee Basis	Health Dept.	01/21/14 - 01/20/16
<b>Year to Date Actual Expense</b>		<b>09/15/15</b>	<b>Actual Associated Expense</b>	<b>Microbac Laboratories</b>	<b><u>\$79,125.00</u></b>	<b>Health Dept.</b>	<b>01/21/14 - 01/20/16</b>
			<b>Revised Total of Bid #S-6385 &amp; Additional Purchase Order &amp; PO Revisions</b>		<b><u>\$79,125.00</u></b>		
S-6388	11/12/13	01/15/14	Material Supply - Sodium Hypochlorite	JCI Jones Chemicals	\$15,000.00	WPCA	01/15/14 - 01/14/17
<b>Year to Date Added Expense</b>		<b>07/21/15</b>	<b>Additional Associated Expense</b>	<b>JCI Jones Chemicals</b>	<b><u>\$36,514.20</u></b>	<b>WPCA</b>	<b>01/15/14 - 01/14/17</b>
			<b>Revised Total of Bid #S-6388 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$51,514.20</u></b>		
S-6389	11/19/13	01/24/14	Vehicle Tire Procurement	Toce Brothers, Inc.	\$63,000.00	Fleet Mgmt.	01/24/14 - 01/23/16
<b>Year to Date Added Expense</b>		<b>09/24/15</b>	<b>Additional Associated Expense.</b>	<b>Toce Brothers, Inc.</b>	<b><u>\$110,200.00</u></b>	<b>Fleet Mgmt.</b>	<b>01/24/14 - 01/23/16</b>
			<b>Revised Total of Bid #S-6389 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$173,200.00</u></b>		
S-6391	12/04/13	02/26/14	Pool Maintenance/Repair at Dorothy Henroy Complex.	Sandoval Pool Service	\$500.00	Operations	02/26/14 - 02/25/16
<b>Year to Date Added Expense</b>		<b>07/07/15</b>	<b>Additional Associated Expense</b>	<b>Sandoval Pool Service</b>	<b><u>\$56,723.45</u></b>	<b>Operations</b>	<b>02/26/14 - 02/25/16</b>
			<b>Revised Total of Bid #S 6391 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$57,223.45</u></b>		

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6405	03/18/14	07/10/14	Citywide Storm System Cleaning	OneVac Company	\$83,800.00	Facilities	07/10/14 - 06/30/16
Year to Date Added Expense		08/28/15	Additional Associated Expense.	One Vac Company	<u>\$348,482.45</u>	Facilities	07/10/14 - 06/30/16
Revised Total of Bid #S-6405 & Additional Purchase Orders & PO Revisions					<b>\$432,282.45</b>		
S-6409	04/02/14	11/07/14	Citywide Supply, Planting & Maintenance of Trees Program	Louis Barbato-Landscaping	\$30,000.00	Engineering	11/07/14 - 06/30/16
Year to Date Added Expense		08/40/15	Additional Associated Expense	Louis Barbato-Landscaping	<u>\$10,000.00</u>	Engineering	11/07/14 - 06/30/16
Revised Total of Bid #S-6409 & Additional Purchase Orders & PO Revisions					<b>\$40,000.00</b>		
S-6411	04/08/14	08/12/14	Citywide Pruning & Tree Removal Program	Asplundh Tree Experts	\$55,505.00	Facilities	08/12/14 - 06/30/16
Year to Date Added Expense		09/11/15	Additional Associated Expense	Asplundh Tree Experts	<u>\$36,151.00</u>	Facilities	08/12/14 - 06/30/16
Revised Total of Bid #S-6411 & Additional Purchase Orders & PO Revisions					<b>\$91,656.00</b>		
S-6420	05/06/14	07/22/14	Citywide Roadway Asphalt Patching Program	Deering Construction	\$197,275.96	Engineering	07/22/14 - 06/30/16
Year to Date Added Expense		08/28/15	Additional Associated Expense	Deering Construction	<u>\$190,430.20</u>	Engineering	07/22/14 - 06/30/16
Revised Total of Bid #S-6420 & Additional Purchase Orders & PO Revisions					<b>\$387,706.16</b>		

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<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6421	05/08/14	07/15/14	MS4 Permit Implementation	Anchor Engineering	\$104,700.00	Traffic-Maintenance	07/15/14 - 07/14/16
<b>Year to Date Added Expense</b>		09/11/16	Additional Associated Expense	Anchor Engineering	<b><u>\$22,568.00</u></b>	Traffic-Maintenance	07/15/14 - 07/14/16
<b>Revised Total of Bid #S-6421 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$127,268.00</b>		
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
<b>Year to Date Added Expense</b>		07/24/15	Additional Associated Expense	Northeast Electrical	<b><u>\$38,124.41</u></b>	Facilities	07/08/14 - 07/07/15
<b>Revised Total of Bid #S-6422 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$54,624.41</b>		
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
<b>Year to Date Added Expense</b>		08/27/15	Additional Associated Expense	Coastal Mechanical Services	<b><u>\$141,057.65</u></b>	Facilities	08/24/14 - 08/27/15
<b>Revised Total of Bid #S-6429 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$141,057.65</b>		
S-6431	06/24/14	10/08/14	Diesel & #2 Fuel Procurement	Santa Buckley Energy	Per Gallon Pricing	Engineers	09/01/14 - 08/31/17
<b>Year to Date Added Expense</b>		07/21/15	Additional Associated Expense	Santa Buckley Energy	<b><u>\$833,000.00</u></b>	Engineers	09/01/14 - 08/31/17
<b>Revised Total of Bid #S-6431 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$833,000.00</b>		

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<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-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		09/23/15	Additional Associated Expense	Offshore Construction	<u>\$123,505.60</u>	Facilities	09/12/14 - 09/11/15
Revised Total of Bid #S-6432 & Additional Purchase Orders & PO Revisions					\$123,505.60		
S-6434	07/16/14	09/23/14	Landscape Maintenance at Stamford Hurricane Barrier.	Eastern Land Management	\$2,000.00	WPCA	09/23/14 - 09/22/15
Year to Date Added Expense		07/16/14	Additional Associated Expense.	Eastern Land - Management	<u>\$7,500.00</u>	WPCA	09/23/14 - 09/22/15
Revised Total of Bid #S-6434 & Additional Purchase Orders & PO Revisions					\$9,500.00		
S-6443	10/30/14	01/08/15	Purchase of Hardware Goods & Supplies	Karp's True Value Hardware	\$500.00	Facilities	01/09/15 - 01/08/16
Year to Date Added Expense		09/25/15	Additional Associated Expense	Karp's True Value Hardware	<u>\$35,127.77</u>	Facilities	01/09/15 - 01/08/16
Revised Total of Bid #S-6443 & Additional Purchase Orders & PO Revisions					\$35,627.77		
S-6444	11/13/14	02/19/15	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		09/17/15	Actual Associated Expense	Graphic Image, Inc.	<u>\$10,210.00</u>	Registrar of Voters	02/19/15 - 02/18/16
Revised Total of Bid #S-6444 & Additional Purchase Orders & PO Revisions					\$10,210.00		



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<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6447	11/25/14	01/02/15	Welding Services - Maintenance & Repair	Armstrong Welding, LLC	\$500.00	Facilities	01/02/15 - 01/10/18
<b>Year to Date Added Expense</b>		<b>09/25/15</b>	<b>Additional Associated Services Provided.</b>	<b>Armstrong Welding, LLC</b>	<b><u>\$33,521.46</u></b>	<b>Facilities</b>	<b>01/02/15 - 01/10/15</b>
<b>Revised Total of Bid #S-6447 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$34,021.46</b>		
S-6448B (Phase I)	12/10/14	09/24/15	Kosciuszko Park Shoreline Repairs	Shawn's Lawn, Inc.	\$181,750.00	Engineering	Task Oriented
S-6448A (Phase II)	12/10/14	01/07/53	Kosciuszko Park Shoreline Repairs	Shawn's Lawn	\$104,600.00	Engineering	Task Oriented
S-6453	12/17/14	07/21/15	Sanitary Sewer Emergency	Portanova Excavating	T & M Basis0	Engineering	Task Oriented
<b>Year to Date Added Expense</b>		<b>08/27/15</b>	<b>Additional Associated Expense</b>	<b>Portanova Excavating</b>	<b><u>\$82,258.38</u></b>	<b>Engineering</b>	<b>Task Oriented</b>
<b>Revised Total of Bid #S-6453 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$82,258.38</b>		
S-6455A (Rebid)	05/12/15	07/31/15	2015 or Newer Model 14 Cubic Yard Refuse Truck.	H.O. Penn Machinery Co.	\$256,459.00	Fleet Mgmt.	08/07/15 - 08/07/17
S-6456A (Rebid)	05/13/15	07/31/15	2015 or Newer Model Year 25 Cubic Yard Refuse Truck.	H.O. Penn Machinery Co.	\$313,659.00	Fleet Mgmt.	08/07/15 - 08/07/17
<b>Year to Date Added Expense</b>		<b>09/11/15</b>	<b>Additional Associated Expense</b>	<b>H.O.Penn Machinery</b>	<b><u>\$627,318.00</u></b>	<b>Fleet Mgmt.</b>	<b>08/0715 - 08/07/17</b>
<b>Revised Total of Bid #S-6456 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$940,977.00</b>		

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<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6457	01/13/15	02/26/15	On Call Locksmith Services	Alert Security Plus	\$100.00	Facilities	02/26/15 - 02/25/16
<b>Year to Date Added Expense</b>		<b>07/24/15</b>	<b>Additional Associated Services</b>	<b>Alert Security Plus</b>	<b><u>\$9,749.98</u></b>	<b>Facilities</b>	<b>02/26/15 - 02/25/16</b>
		<b>Revised Total of Bid #S-6457 &amp; Additional Purchase Orders &amp; PO Revisions</b>			<b>\$9,849.98</b>		
S-6458	01/14/15	02/20/15	On Call Plumbing Services	Malangone Plumbing	\$1,000.00	Facilities	02/22/15 - 02/19/16
<b>Year to Date Added Expense</b>		<b>09/24/15</b>	<b>Additional On Call Plumbing Services</b>	<b>Malangone Plumbing</b>	<b><u>\$29,756.75</u></b>	<b>Facilities</b>	<b>02/22/15 - 02/19/16</b>
		<b>Revised Total of Bid #S-6458 &amp; Additional Purchase Orders &amp; PO Revisions</b>			<b>\$30,756.75</b>		
S-6461	02/03/15	07/09/15	Bunk Room Renovations at Belltown Fire Dep	M & M Constructions	\$280,313.00	Engineering	07/02/15 - 12/02/15
S-6463	03/03/15	04/28/15	Landscape Maintenance at 200 Strawberry Hill Avenue.	Eastern Land Mgmt.	Fee Basis	Facilities	07/01/15 - 06/30/16
<b>Year to Date Actual Expense</b>		<b>07/16/15</b>	<b>Actual Associated Expense</b>	<b>Eastern Land Mgmt.</b>	<b><u>\$10,000.00</u></b>	<b>Facilities</b>	<b>07/01/15 - 06/30/16</b>
		<b>Revised Total of Bid #S-6463 &amp; Additional Purchase Orders &amp; PO Revisions</b>			<b>\$10,000.00</b>		
S-6465	03/05/15	05/19/15	Generator Maintenance & Repair	Central Electric & Generator, Inc	\$1,000.00	Facilities	05/19/15 - 05/18/16
<b>Year to Date Actual Expense</b>		<b>08/04/15</b>	<b>Actual Associated Expense</b>	<b>Central Electric &amp; Generator, Inc.</b>	<b><u>\$15,250.00</u></b>	<b>Facilities</b>	<b>05/19/15 - 05/18/16</b>
		<b>Revised Total of Bid #S-6465 &amp; Additional Purchase Orders &amp; PO Revisions</b>			<b>\$16,250.00</b>		

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S-6466	03/10/15	04/17/15	Oakdale Road Drainage Improvements	The Grasso Companies	\$360,843.74	Engineering	07/02/15 - 01/31/16
Year to Date Added Expense		09/11/15	Additional Associated Expense	The Grasso Companies	<u>\$42,629.50</u>	Engineering	07/02/15 - 01/31/16
Revised Total of Bid #S-6466 & Additional Purchase Orders & PO Revisions					\$403,473.24		
S-6468	03/12/15	08/06/15	Generator Platform at Woodside Fire House	Central Elect. & Generator	\$35,600.00	Engineering	Purchase Order
S-6469A-1	06/16/15	09/23/15	Purchase of Materials & Products for City Parks, Playfields & Golf Courses	James Carriere & Sons	\$500.00	Facilities	09/23/15 - 09/22/16
S-6469A-2	06/16/15	09/03/15	Purchase of Materials & Products for City Parks, Playfields & Golf Courses (Conditional Award on 09/03/15)	John Deere Landscapes	Unit Pricing	Facilities	Purchase Order (s)
S-6469A-3	06/16/15	09/03/15	Purchase of Materials & Products for City Parks, Playfields & Golf Courses (Conditional Award on 09/03/15)	Pioneers Manufacturing	Unit Pricing	Facilities	Purchase Order (s)
S-6469A-4	06/16/15	09/23/15	Purchase of Materials & Products for City Parks, Playfields & Golf Courses	Harrell's LLC	\$25,000.00	E.Brennan Golf Course	09/23/15 - 09/22/16
S-6469A-5	06/16/15	09/10/15	Purchase of Materials & Products for City Parks, Playfields & Golf Courses (Conditional Award on 09/10/15)	Westchester Turf Supply	Unit Pricing	E.Brennan Golf Course	Purchase Order (s)

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S-6469A-6	06/16/15	09/10/15	Purchase of Materials & Products for City Parks, Playfields & Golf Courses (Conditional Award on 09/10/15)	James Carriere & Sons	Unit Pricing	E.Brennan Golf Course	Purchase Order (s)
S-6469A-7	06/16/15	09/10/15	Purchase of Materials & Products for City Parks, Playfields & Golf Courses (Conditional Award on 09/10/15)	John Deere Landscapes	Unit Pricing	E. Bennan Golf Course	Purchase Order (s)
S-6469A-8	06/16/15	09/10/15	Purchase of Materials & Products for City Parks, Playfields & Golf Courses (Conditional Award on 09/10/15)	EH Turf Supply	Unit Pricing	E. Brennan Golf Course	Purchase Order (s)
S-6470	03/24/15	05/06/15	Citywide Roadway Asphalt Surface - Replacement Program.	Deering Construction	\$1,500,000.00	Engineering	05/06/15 - 06/30/16
Year to Date Added Expense		08/24/15	Additional Associated Expense	Deering Construction	<u>\$1,565,000.00</u>	Engineering	05/06/15 - 06/30/16
			Revised Total of Bid #s-6470 & Additional Purchase Orders & PO Revisions		\$3,065,000.00		
S-6471	04/17/15	05/28/15	Transportation Services for Summer Recreation Programs	First Student, Inc.	\$50,250.00	Recreation Services	05/28/15 - 05/27/16
Year to Date Added Expense		08/26/15	Additional Associated Expense	First Student, Inc.	<u>\$9,985.00</u>	Recreation Services	05/28/15 - 05/27/16
			Revised Total of Bid #S-6471 & Additional Purchase Orders & PO Revisions		\$60,235.00		

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S-6472	04/08/15	06/22/15	Citywide Pest Control	Yale Termite & Pest Control	T & M Basis	Facilities	06/22/15 - 06/21/16
Year to Date Actual Expense		09/11/15	Actual Associated Expense	Yale Termite & Pest Control	<u>\$13,000.00</u>	Facilities	06/22/15 - 06/21/16
Revised Total of Bid #S-6472 & Additional Purchase Orders & PO Revisions					<u>\$13,000.00</u>		
S-6473	04/10/15	07/10/15	Doors, Frames & Hardware Replacement at Terry Conners Ice Rink.	Sunrise Indoor Solutions	\$153,720.47	Engineering	07/10/15 - 10/10/15
S-6474	04/21/15	07/10/15	Citywide Sidewalk Program	Colonna Concrete & Asphalt Paving	\$3,000,000.00	Engineering	07/10/15 - 06/30/16
Year to Date Added Expense		08/24/15	Additional Associated Expense	Colona Concrete & Asphalt Paving	<u>\$218,492.73</u>	Engineering	07/10/15 - 06/30/16
					<u>\$3,218,492.73</u>		
S-6475	05/05/15		Boiler Plant Upgrade at Springdale Fire Dept. (Cancelled by Project Mgr. on 08/11/15)	Hunter Mechanical, Inc.	\$159,119.00	Engineering	07/10/15 - 10/15/15
S-6478	06/09/15		Woodwork & Partial Roof Replacement at KT Murphy Elementary school.	Young Developers, LLC	\$231,380.00	Engineering	07/24/15 - 08/21/15
S-6480	06/10/15	08/18/15	HVAC Upgrade of Elevator Machine Room at the Govt. Ctr. (Conditional Award 08/19/15)	Sal Sabia Electrical	\$209,440.00	Engineering	Task Oriented
S-6481	06/11/15	07/24/15	Playground Installation at McKeithen Park	Darien Asphalt Paving, Inc	\$76,755.00	Engineering	07/24/15 - 09/21/15
<u>Note:</u> This Project is also Associated with Bid Waiver #751							

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S-6482	06/08/15	08/06/15	Stamford Police Dept. Harbor Unit Repair of Marine Vessels.	Rex Marine Center, Inc.	T & M Basis	Police Dept.	07/09/15 - 07/08/16
<b>Year to Date Actual Expense</b>		<b>08/31/15</b>	<b>Actual Associated Expense</b>	<b>Rex Marine Center, Inc.</b>	<b><u>\$9,000.00</u></b>	<b>Police Dept.</b>	<b>07/09/15 - 07/08/16</b>
<b>Revised Total of Bid #S-6482 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b><u>\$9,000.00</u></b>		
S-6483	06/23/15	08/26/15	Safety Shoes or Boots	Saf-Gard Safety Shoe Co.	\$7,000.00	Safety Dept.	08/26/15 - 08/25/16
<b>Year to Date Added Expense</b>		<b>09/28/15</b>	<b>Additional Associated Expense</b>	<b>Saf- Gard Safety Shoe Cc</b>	<b><u>\$1,226.19</u></b>	<b>Safety Dept.</b>	<b>08/26/15 - 08/25/16</b>
<b>Revised Total of Bid #S-6483 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b><u>\$8,226.19</u></b>		

**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**  
**Report for The Period From July 1, 2015 Through September 30, 2015**  
**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#681A	07/03/15	Relocation of the Hoyt - Barnum House	Christopher Williams	\$34,478.00	Engineers	09/15/15 - 11/06/15
RFP #682	07/09/15	Provision of Personnel Staffing for Clinical Care Services.	N/A	N/A	Smith House	N/A
RFP #683	07/09/15	Provision of Personnel Staffing for Support Services.	N/A	N/A	Smith House	N/A
RFP #684	07/15/15	Tax Bill Printing & Mailing	N/A	N/A	Tax Dept.	N/A
RFP #685	07/15/15	Construction Inspection Services for Fiber Optic Trunk Cable Installations	N/A	N/A	Engineers	N/A
RFP #686	08/06/15	Bond Counsel Services	N/A	N/A	Admin.	N/A
RFP #687	08/06/15	Consulting For Actuarial Services	N/A	N/A	Admin	N/A

**Purchasing Department**  
**Report for The Period From July 1, 2015 Through September 30, 2015**  
**Contracts Awarded by the Competitive Proposal Process**

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

<b><u>RFP #</u></b>	<b><u>RFP Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
RFP #688	0813/15	Architectural /Engineering Professional Services for New Farmhouse & Infrastructure Improvements	N/A	N/A	Engineers	N/A
RFP #689	08/27/15	Consultants for Americans with Disability Act Self Evaluation Report & Transition Plan. (Conditional Award on 09/25/15)	Institute for Human Centered Design	\$52,000.00	Mayor's Office	N/A
RFP #690	09/10/15	Roof Design Services , Boiler Upgrade for Toquam Elementary School	N/A	N/A	Engineering	N/A
RFP #691	09/17/15	Administrative Services - Police Dept. Extra-Duty Employment	N/A	N/A	Police Dept	N/A
RFP #692	09/24/15	Entry Level & Promotional Police & Fire Department Exams.	N/A	N/A	Hn Res	N/A

**Notes:**

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



**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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 #205	02/14/01	08/24/01	Automated system for recording, indexing & imaging.	New Vision Systems Corp.	\$210,000.00	Town Clerk	10/01/02 - 10/01/17
Year to Date Added Expense		07/09/15	Additional Associated Expenses	New Vision Systems Corp.	<u>\$384,415.62</u>	Town Clerk	10/01/02 - 10/01/17
			Revised Total for RFP #205 & Additional Purchase Orders & PO Revisions		<b>\$594,415.62</b>		
RFP #289	04/14/03	03/23/04	Stamford Emergency Medical Services	Stamford EMS	\$3,220,000.00	Public Safety	07/01/03 - 06/30/16
Year to Date Added Expense		07/09/15	Additional Associated Expenses	Stamford EMS	<u>\$9,549,361.00</u>	Public Safety	07/01/03 - 06/30/16
			Revised Total of RFP #289 & Additional Purchase Orders & PO Revisions		<b>\$12,769,361.00</b>		
RFP #423	02/21/08	07/01/08	Insurance Brokerage Services	Arthur J. Gallagher Risk Mgmt.	\$75,000.00	Risk Mgmt	07/01/08 - 06/30/16
Year to Date Added Expense		08/11/15	Additional Associated Expense.	Arthur J. Gallagher Risk Mgmt.	<u>\$11,344,220.40</u>	Risk Mgmt.	07/01/08 - 06/30/16
			Revised Total of RFP #423 & Additional Purchase Orders & PO Revisions		<b>\$11,419,220.40</b>		
RFP #466	03/24/08	09/29/08	Intelligent Transportation System Implementation for Stamford Urban Transit	Xerox Transport Solutions	\$3,956,353.00	Traffic-Engineering	Task Oriented
Year to Date Added Expense		09/11/15	Additional Associated Expense	Xerox Transport Solutions	<u>\$2,483,744.00</u>	Traffic-Engineering	Task Oriented
			Revised Total of RFP #466 & Additional Purchase Orders & PO Revisions		<b>\$6,440,097.00</b>		

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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 #552	11/08/10	05/25/11	Engineering Design Services for Wedgemere Road Sanitary Sewers	Cardinal Engineering	\$85,000.00	WPCA	05/25/11 - 12/31/17
<b>Year to Date Added Expense</b>		<b>08/25/15</b>	<b>Additional Associated Expense</b>	<b>Cardinal Engineering</b>	<b><u>\$20,500.00</u></b>	<b>WPCA</b>	<b>05/25/11 - 12/31/17</b>
			<b>Revised Total of RFP #552 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$105,500.00</b>		
RFP #558	02/04/11	03/22/11	Local & Long Distance Telecommunications Services	Frontier Communications	Fee Basis	Tech. Svcs	03/23/11 - 06/30/16
<b>Year to Date Actual Expense</b>		<b>07/10/15</b>	<b>Actual Associated Expense</b>	<b>Frontier Communications</b>	<b><u>\$372,000.00</u></b>	<b>Tech. Svcs</b>	<b>03/23/11 - 06/30/16</b>
			<b>Revised Total of RFP #558 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$372,000.00</b>		
RFP #581	01/12/12	03/08/12	Maintenance Services for Government Center	Sun Services, LLC	\$29,140.30	Facilities	09/04/12 - 08/31/15
<b>Year to Date Added Expense</b>		<b>08/04/15</b>	<b>Additional Associated Software Expense</b>	<b>Sun Services, LLC</b>	<b><u>\$1,574,735.55</u></b>	<b>Facilities</b>	<b>09/04/12 - 08/31/15</b>
			<b>Revised Total of RFP #581 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,603,875.85</b>		
RFP #582	02/09/12	07/19/12	Rehab Secondary Clarifiers & Thickeners	Clear Stream Environmental	\$1,465,646.00	WPCA	Task Oriented
<b>Year to Date Added Expense</b>		<b>08/05/15</b>	<b>Additional Associated Expense</b>	<b>Clear Stream Environmental</b>	<b><u>\$88,021.00</u></b>	<b>WPCA</b>	<b>Task Oriented</b>
			<b>Revised Total of RFP #581 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,553,667.00</b>		

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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 #588	05/10/12	11/01/12	Administrative Services for Police Dept., Extra Duty Employment.	Avalon IT Group	\$188,000.00	Police Dept.	11/01/12 - 11/01/15
<b>Year to Date Added Expense</b>		<b>08/05/15</b>	<b>Additional Associated Expense</b>	<b>Avalon IT Group</b>	<b><u>\$649,741.00</u></b>	<b>Police Dept.</b>	<b>11/01/12 - 11/01/15</b>
			<b>Revised Total of RFP #588 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$837,741.00</b>		
RFP #602	02/28/12	08/08/13	Maintenance & Design of Telecom Svcs,	Fairfield County Comm.	\$75,000.00	Tech. Svcs	05/08/13 - 05/07/16
<b>Year to Date Added Expense</b>		<b>09/10/15</b>	<b>Additional Associated Expense</b>	<b>Fairfield County Comm.</b>	<b><u>\$728,937.35</u></b>	<b>Tech. Svcs</b>	<b>05/08/13 - 05/07/16</b>
			<b>Revised Total of RFP #602 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$803,937.35</b>		
RFP #608	03/07/13	07/01/13	Personal Property Tax Audits	Tax Management Associates	\$175,000.00	Tax Assessor	07/11/13 - 07/10/16
<b>Year to Date Added Expense</b>		<b>08/13/15</b>	<b>Additional Associated Expense</b>	<b>Tax Management Associates</b>	<b><u>\$360,500.00</u></b>	<b>Tax Assessor</b>	<b>07/11/13 - 07/10/16</b>
			<b>Revised Total of RFP #608 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$535,500.00</b>		
RFP #616	07/25/13	03/03/14	Operation & Maintenance of Sludge Dryer & Beneficial Facility.	Synagro Northeast, Inc.	\$300,000.00	WPCA	03/03/14 - 03/03/19
<b>Year to Date Added Expense</b>		<b>07/16/15</b>	<b>Additional Associated Expense</b>	<b>Synagro Northeast, Inc.</b>	<b><u>\$1,100,000.00</u></b>	<b>WPCA</b>	<b>03/03/14 - 03/03/19</b>
			<b>Revised Total of RFP #616 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,400,000.00</b>		
RFP #619	09/02/14	07/23/15	Waster Water Engineering - Task #4	Gannett Fleming, Inc.	\$50,000.00	WPCA	Task Oriented

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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 #624	10/31/13	08/12/14	Parking Ticket Management Services	Municipal Citation Solutions	Fee Basis	Cashiering	08/12/14 - 08/02/17
<b>Year to Date Actual Expense</b>		<b>07/30/15</b>	<b>Actual Associated Expense</b>	<b>Municipal Citation Solutions</b>	<b><u>\$110,001.00</u></b>	<b>Cashiering</b>	<b>08/12/14 - 08/02/17</b>
			<b>Revised Total of RFP #624 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$110,001.00</u></b>		
RFP #625	11/07/13	07/03/14	Security Services for Government Ctr.	Century Protective Services	\$32,840.43	Facilities	07/03/14 - 06/30/16
<b>Year to Date Added Expense</b>		<b>07/09/15</b>	<b>Additional Associated Expense</b>	<b>Century Protective Services</b>	<b><u>\$789,446.21</u></b>	<b>Facilities</b>	<b>07/03/14 - 06/30/16</b>
			<b>Revised Total of RFP #626 &amp; Additional Associated Expense</b>		<b><u>\$822,286.64</u></b>		
RFP #626	11/14/13	06/26/14	Management of Bell, Bedford & Summer Street Garages.	Laz Parking	\$590,400.00	Traffic - Maintenance	07/01/14 - 06/30/17
<b>Year to Date Added Expense</b>		<b>07/30/15</b>	<b>Additional Associated Expense</b>	<b>Laz Parking</b>	<b><u>\$597,000.00</u></b>	<b>Traffic- Maintenance</b>	<b>07/01/14 - 06/30/17</b>
			<b>Revised Total of RFP #626 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$1,187,400.00</u></b>		
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
<b>Year to Date Added Expense</b>		<b>08/31/15</b>	<b>Additional Associated Expenses</b>	<b>Computil Corporation</b>	<b><u>\$472,667.30</u></b>	<b>WPCA</b>	<b>02/10/15 - 02/09/16</b>
			<b>Revised Total of RFP #628 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$632,667.30</u></b>		

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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 #631A	01/30/14	01/15/15	Onsite Billing Services for Smith House	Ms. Johanna Rosado	\$7,500.00	Smith House	12/23/14 - 12/22/15
Year to Date Added Expense		07/15/15	Additional Associated Expenses	Ms. Johanna Rosado	<u>\$74,000.00</u>	Smith House	12/23/14 - 12/22/15
			Revised Total of RFP #631 & Additional Purchase Orders & PO Revisions		<u>\$81,500.00</u>		
RFP #631B	01/30/14	08/22/14	Onsite Billing Services for Smith House	Ms. Migdalia Rivera	\$36,452.50	Smith House	12/13/14 - 12/22/15
Year to Date Added Expense		07/15/15	Additional Associated Expense	Ms. Migdalia Rivera	<u>\$76,000.00</u>	Smith House	12/31/14 - 12/22/15
			Revised Total of RFP #631B & Additional Purchase Orders & PO Revisions		<u>\$112,452.50</u>		
RFP #632	02/13/15	09/23/15	Rehabilitative Services at Smith House	Preferred Therapy Solutions	Fee Basis	Smith House	09/23/15 - 09/30/15
RFP #634	03/20/14	09/23/15	Federal Lobbying Services	Sustainable Strategies	Fee Basis	Business-Economics	09/23/15 - 10/31/15
RFP #635	03/27/14	08/12/14	Professional Auditing Services	Blum, Shapiro & Company	\$190,000.00	Controller	08/12/14 - 06/30/16
Year to Date Added Expense		07/15/15	Additional Associated Expense	Blum, Shapiro & Company	<u>\$176,600.00</u>	Controller	08/12/14 - 06/30/16
			Revised Total of RFP #635 & Additional Purchase Orders & PO Revisions		<u>\$366,600.00</u>		
RFP #636	04/03/14	12/19/14	Marketing Services for Smith House	O'Donnell Company	Fee Basis	Smith House	12/19/14 - 06/30/16
Year to Date Added Expense		07/24/15	Additional Associated Expenses	O'Donnell Company	<u>\$91,870.00</u>	Smith House	12/19/14 - 06/30/16
			Revised Total of RFP #636 & Additional Purchase Orders & PO Revisions		<u>\$91,870.00</u>		

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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 #640	04/24/14	01/20/15	Architectural/Engineering Design Services for Replacement of Chicken Coop.	Lothrop Associates Architects	\$24,900.00	Engineering	Task Oriented
<b>Year to Date Added Expense</b>		<b>08/04/15</b>	<b>Additional Associated Expense</b>	<b>Lothrop Associates Architects</b>	<b><u>\$400.00</u></b>	<b>Engineering</b>	<b>Task Oriented</b>
			<b>Revised Total of RFP #640 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$25,300.00</b>		
RFP #646	06/12/14	03/26/15	Legal Advisory Services	Halloran & Sage, LLP	\$175,000.00	WPCA	03/26/15 - 03/25/16
<b>Year to Date Added Expense</b>		<b>07/16/15</b>	<b>Additional Associated Expense</b>	<b>Halloran &amp; Sage, LLP</b>	<b><u>\$540.00</u></b>	<b>WPCA</b>	<b>03/26/15 - 03/25/16</b>
			<b>Revised Total of RFP #646 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$175,540.00</b>		
RFP #653A	09/12/14	12/24/14	School Based Dental Consultant	Maria Paras, DDS	\$11,000.00	Health Dept.	12/23/14 - 12/22/15
<b>Year to Date Added Expense</b>		<b>07/21/15</b>	<b>Additional Associated Expense</b>	<b>Maria Paras, DDS</b>	<b><u>\$13,400.00</u></b>	<b>Health Dept.</b>	<b>12/23/14 - 12/22/15</b>
			<b>Revised Total of RFP #653A &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$24,400.00</b>		
RFP #654	09/18/15	09/18/15	Mill River Greenway Connection Feasibility Study.	Stantec Consulting Services	\$80,000.00	Land Use Bureau	Task Oriented
RFP #653B	09/12/14	12/24/14	School Based Dental Consultant	Jackqueline McLean, DDS	Fee Basis	Health Dept.	12/23/14 - 12/22/15
<b>Year to Date Added Expense</b>		<b>07/21/15</b>	<b>Additional Associated Expense</b>	<b>Jackqueline McLean, DDS</b>	<b><u>\$10,000.00</u></b>	<b>Health Dept.</b>	<b>12/23/14 - 12/22/15</b>
			<b>Revised Total of RFP #653B &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$10,000.00</b>		
RFP #658	10/30/14	09/18/15	Maintenance Services for the Govt. Center	Sun Services, LLC	\$612,157.60	Facilities	09/18/15 - 08/31/16

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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 #663	12/11/14	10/01/15	State Lobbying Services (Conditional award 0n 10/10/15)	Gaffney Bennett & Associates	\$50,000.00	Business Economics	Task Oriented
RFP #664	12/18/14	08/11/15	Stamford High School Exterior Brick Renovation.	Silver/Petrucelli & Associates	\$77,750.00	Engineering	Task Oriented
RFP #665	07/17/15	07/21/15	Westhill H.S Exterior Doors Hazardous Abatement Material Monitoring	Langan, CT., Inc.	\$30,3300.	Engineering	Task Oriented
RFP #670	03/05/15	08/11/13	Financial Advisory Services	Phoenix Advisors, LLC	Fee Basis	Administration	08/11/13 - 08/10/16
RFP #672A	05/21/15	09/25/15	Veterinary Services for Animal Control Ctr.	Rippowam Animal Hospital	\$15,000.00	Police Dept.	09/14/15 - 09/13/16
RFP #673	04/09/15	08/05/15	Recreation Management Software	Capturepoint	\$18,976.00	Recreation Services	Task oriented
RFP #674	04/16/15	08/10/15	Health Care Advisory Consultant	USI Insurance Services,LLC	\$270,000.00	Hn Res	09/25/15 - 09/24/16
RFP#675A	04/16/15	08/13/15	Professional Design Services for Roof Replacements & Perimeter Flashing. (Conditional Award on 08/13/15)	Silver/Petrucelli & Associates	\$43,013.00	Engineering	Task Oriented
RFP #675B	04/09/15	08/13/15	Professional Design Services for Roof Replacements & Perimeter Flashing. (Conditional Award 08/13/15)	Preiss/Breismeister,P.C.	\$11,300.00	Engineering	Task Oriented

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 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 #678	04/30/15	08/19/15	Pavement Management Plan (Conditional Award on 08/19/15)	IMS Infrastructure Mgmt. Svcs		Engineering	Task Oriented
RFP #679	05/07/15	09/25/15	Street Light Maintenance & Admin.	Shock Electrical Contractors	\$90,000.00	Engineering	09/25/15 - 09/24/16
RFP #680A	05/21/15	09/25/15	Engineering Services for Hunting Ridge Road Bridge Replacement	GM2 Associates, Inc.	\$61,150.00	Engineering	Task Oriented
RFP #680B	05/21/15	09/25/15	Engineering Services for Riverbank Road Bridge Replacement	GM2 Associates, Inc.	\$61,150.00	Engineering	Task Oriented

**NOTE:**

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



**Purchasing Department**  
**Report for The Period From July 1, 2015 Through September 30, 2015**  
**Waivers Of The Competitive Bid Or Proposal Process**

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
07/02/15	#748	Controllers	#243414	Advanced Processing & Imaging	Advanced processing & Imaging has been identified as a sole source supplier for their own software program maintained & licenses in compliance with City of Stamford Purchasing Ordinance #23-18-3 (B) (1)	\$16,170.00
07/10/15	#749	Health Dept.	#243574	Sanofi Pasteur, Inc.	Sanofi Pasteur, Inc. has been identified as a sole source supplier for vaccine in compliance with City of Stamford Purchasing Ordinance #23-18 3 (B) (1) (a) (b).	\$2,000.00
07/10/15	#750	Facilities	#243188	Fred Deleo Trucking	Fred Deleo has been identified as a supplier best able to provide pool water in a timely manner in compliance with City of Stamford Purchasing Ordinance #23-18-3 (B) (1) ( c )	\$4,125.00
07/10/15	#751	Engineering	#244084	Darien Asphalt Paving	Darien Asphalt Paving has been identified as the most reliable source to install a fiber surface for playground equipment in a timely manner. This is in compliance with City of Stamford Purchasing Ordinance #23-18 3 (A) (2).	\$76,755.00
07/10/15	#752	Engineering	#242337	Dewberry Engineers	Dewberry Engineers has been identified as the best source to deal with a structurally deficient bridge used by emergency vehicles with time being of essence to perform these repairs. This is being done in compliance with City of Stamford Purchasing Ordinance #23-18 -3 (B) (1) ( c ).	\$87,880.00
07/10/15	#753	Town & Clerk	#244196	ACS Govt Records	ACS Govt Records has been identified as a sole source able to perform the following services in compliance with CT. State Statutes for Microfilming, certification, off site storage and binding supplies of land records. This is in compliance with City of Stamford Purchasing Ordinance #23-18-3 (B) (1)	\$25,000.00

**Purchasing Department**  
**Report for The Period From July 1, 2015 Through September 30, 2015**  
**Waivers Of The Competitive Bid Or Proposal Process**

<b><u>Date</u></b>	<b><u>Waiver #</u></b>	<b><u>Department</u></b>	<b><u>Req #</u></b>	<b><u>Vendor</u></b>	<b><u>Comments</u></b>	<b><u>Amount</u></b>
07/10/15	#754	Engineering	#244408	Acrow Corp of America	There is a need on an immediate basis for the City of Stamford to purchase a prefabricated bridge to allow emergency vehicles access to the area during the repair period for the Mianus River Bridge. Acrow Corp of America has been identified as a sole source able to perform this work with time being of essence in compliance with City of Stamford Purchasing Ordinance #23-18-3 (B) (1) ( c ).	\$81,500.00
07/24/15	#755	Health Dept.	#245184	All Habitat Services	There is a need to apply Larva ide protection for City Drains & Catch Basins to prevent mosquito infestation and all Habitat Services, LLC has been i identified as sole source service provided for this item in compliance with City of Stamford Purchasing Ordinance #23-18 3 (B) (1).	\$26,000.00
07/24/15	#756	Fire Dept.	#245477	Conn Fire Academy	Conn Fire Academy has been identified as a sole source service provider for training of firefighter recruits for the City of Stamford in compliance with City of Stamford Purchasing Ordinance #23-18.3 ( B) (1).	\$49,000.00
07/11/15	#757	Engineers	#246130	Pat Corsetti, Inc.	There is a need to prepare a surface for Playground Equipment and Pat Corsetti, Inc has been identified as the lowest priced vendor able to perform this task with time being of essence in compliance with City of Stamford Purchasing ordinance #23-18.3 (B) (1) ( C ).	\$33,488.00
08/19/15	#758	Health Dept.	#246117	Hemlock Hill RV	Hemlock Hill RV is considered a sole source vendor for repair of the Medical Health department RV Vehicle Generator in compliance with City of Stamford Purchasing Ordinance #23-18 (3) (A) ( 1).	\$18,652.76
08/21/15	#759	Health Dept.	#245127	Access Ambulance Co	Access Ambulance Company has been identified as the provider of medical transportation services for Medicare patients in Connecticut for Smith House patients as a sole source supplier of transportation services in compliance with City of Stamford Purchasing Ordinance #23-18 (3) (B) (1) ( a ) ( b ).	\$11,500.00

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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>
08/18/15	#760	Health Dept.	#245118	KCI USA	Specialty Medical Supplies are required at Smith House & KCI, USA has been identified as a sole source vendor able to supply them in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) ( C ).	\$7,000.00
08/24/15	#761	Engineering	#246590	A & A Crane & Rigging	A & A Crane & Rigging has been identified as a sole source vendor able to remove trees and brush from Stamford High School Courtyard in compliance with City of Stamford Purchasing Ordinance #23-18.3 ( B ) ( C ).	\$30,000/00
09/01/15	#762	Police Dept	#246734	Taser International	Taser International has been identified as a sole source vendor for taser equipment for the Stamford Police Department in compliance with City of Stamford Purchasing Ordinance #23-18.3 ( B ) ( 1 ).	\$14,926.55
09/02/15	#763	Police Dept	#246822	Intelligent Products	Intelligent Products, Inc. has been identified as a sole source supplier for the purchase of out door pet dispenser bags in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) ( C ).	\$8,000.00
09/02/15	#764	Traffic Maintenance	#244713	Stormwaters.com	Stormwaters.Com is a sole source company for catch basins filters that are compliant with MS4 Permit requirements and will also be compliant with City of Stamford Purchasing ordinance #23-18.3 ( B ) ( C ).	\$20,000.00
09/11/15	#765	Engineering	#246877	Delafield, Inc.	There is a need to provide a Trailer at Turn of River district and Delafield Incorporated has been identified as the best source supplier able to provide one in compliance with City of Stamford Purchasing Ordinance #23-18.3 (A) (1) ( c ).	\$24,000.00
09/18/15	#766	Engineering	N/A	Milone & MacBroom	There is a need to Provide and Amendment to a Contract & The City of Stamford is Working on one with time being a critical factor in compliance With City of Stamford Purchasing ordinance #23-18.3 (A) (1) ( c ).	Fee Basis

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09/25/15	#767	Operations	#247523	T2 Systems, Canada	T2 Systems has been identified as a sole source vendor for the warranty on their own garage parking meter equipment in compliance with City of Stamford Purchasing ordinance #23-18.3 ( B ) ( C ).	\$21,119.64
07/21/15	#15/16-01	WPCA	#245166	ECS Environmental Solutions	ECS Environmental Solutions has been identified as a sole source vendor for odor control services at the WPCA Plant in compliance with WPCA Ordinance #836.	\$8,500.00
07/21/15	#15/16-02	WPCA	#245075	Polydyne, Inc.	Purchase of Polymer for use in Dewatering of Sludge ( the Calorifloc NE1092) from Polydyne, Inc. which has been identified as the best suited product for dewatering sludge at the Stamford WPCA plant in compliance with WPCA Ordinance #836.	\$90,000.00
07/21/15	#15/16-03	WPCA	#244934	Andritz Separation, Inc.	Andritz Separation has been identified as the best source for replacement of press parts for GBT's & Filter Belt Presses in compliance with WPCA Ordinance #836.	\$15,000.00
07/21/15	#15/16-04	WPCA	#244940	Filter Belts, Inc.	There is a need to replace Filter Belts with "like kind" filter belts. Filter Belts, Inc. has been identified as a sole source able to perform this task in compliance with WPCA Ordinance #836.	\$20,000.00
07/21/15	#15/16-05	WPCA	#245024	Siemens Industry	Siemens Industry, Inc. has been identified as a sole source service provider for technical support for the WPCA HVAC System & Equipment in compliance with WPCA Ordinance #836.	\$55,167.00
07/21/15	#15/16-06	WPCA	#245128	Hydro Service & Supplies	Hydro Service & Supplies has been identified as a sole source supplier best able to provide an annual service agreement for the Hydro Water Deionizer System in compliance with WPCA Ordinance #836.	\$3,858.00

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07/21/15	#15/16-07	WPCA	#245039	Siemens Industry	Siemens Industry, Inc. has been identified as the best source for their own parts and service not covered under the annual service agreement in compliance with WPCA Ordinance #836.	\$25,000.00
07/21/15	#15/16-08	WPCA	#245171	Harcros Chemicals	Harcros Chemical has been identified as the best source for odor control chemicals and equipment needed to combat odors in compliance with WPCA Ordinance #836.	\$22,000.00
07/21/15	#15/16-09	WPCA	#243043	Pro Landscape Supply	Pro Landscape Supply has been identified as the most reliable source for the servicing & repair of small engines in compliance with WPCA Ordinance #836.	\$6,000.00
07/25/15	#15/16-10	WPCA	#245550	Diversified Pump & Compressor	Diversified Pump & Compressor has been identified as a sole source supplier for like kind pump replacement in compliance with WPCA Ordinance #836.	\$16,500.00
07/29/15	#15/16-11	WPCA	#247978	DW Transport	D.W Transport was identified as the best source vendor for removal of Sludge after the low bidder Royal Environmental was terminated due to issues related to non- performance. This is in compliance with WPCA Ordinance #836	\$85,000.00
07/29/15	#15/16-12	WPCA	#245747	Lynstaar Engineers	Lynstaar Engineers has been identified as the vendor best able to design the contract valve in compliance with WPCA Ordinance #836.	\$4,000.00
07/30/15	#15/16-13	WPCA	#246005	A.J. Penna & Son	There is a need to relocate a water main in order to set up scale equipment with time being of essence. A.J. Penna & Son Construction has been identified as a reliable source able to perform this task in compliance with WPCA Ordinance #836.	\$18,890.00

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07/30/15	#15/16-14	WPCA	#246011	Pizzitola Electric	There is a need to relocate breakers, so that pumps operate accurately and Pizzitola Electric has been identified as a reliable source able to perform this task in compliance with WPCA Ordinance #836.	\$18,600.00
03/10/15	#15/16-15	WPCA	#246201	Diversified Pump & Compressor	Diversified Pump & Compressor has been identified as a sole source for the replacement of the raw sewage plant pump with a "like kind" pump in Compliance with WPCA Ordinance #836.	\$4,100.00
08/01/15	#15/16-16	WPCA	#246156	Onyx Valve Co.	It has been determined that Onyx Valve is the most reliable and least expensive of three vendors for check valves. This is in compliance with WPCA Ordinance #836.	\$10,134.00
08/17/15	#15/16-17	WPCA	#246357	Hach Company	Hach Company has been identified as a direct manufacturer's source for their own equipment and are able to provide original manufacturer's parts and factory trained technicians to perform repairs to WPCA Hach Equipment on compliance with WPCA Ordinance #836.	\$23,889.47
08/17/15	#15/16- 18	WPCA	#246358	Hach Company	Hach Equipment is know for its reliability & consistency in job performance and Hach has been identified as the manufacturer and therefore the best source for Hach Equipment in compliance with WPCA Ordinance #836.	\$15,737.25
08/28/15	#15/16-19	WPCA	246376	Ackerly & Ward	Ackerly & Ward has been identified as the best service provider to continue to provide legal services to the WPCA in compliance with WPCA Ordinance #836.	\$60,000.00
08/28/15	#15/16-20	WPCA	#24695	Meister, Seelig & Fein	Meister, Seelig & Fein has been identified as the best service provider for WPCA legal services in relation to a Building & Land Technology lawsuit in Accordance with WPCA Ordinance #836.	\$35,000.00

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08/28/15	#15/16-21	WPCA	246683	Skalar, Inc.	Skalar, Inc has been identified as the best source for an annul service contract on their won laboratory equipment in compliance with WPCA Ordinance #836.	\$6,145.00
09/04/15	#15/16-22	WPCA	#246824	Blake Equipment Co.	Blake Equipment Company has been identified as a sole source supplier for Homa Pumps in compliance with WPCA Ordinance #836.	\$6,267.00
09/11/15	#15/16-23	WPCA	#247022	Northeast Generator of Connecticut	Northeast Generator of Connecticut has been identified as a sole source vendor able to respond to and repair generator equipment in a timely manner with the required manufacturers' parts & skilled technicians in compliance with WPCA Ordinance #836.	\$20,350.00
09/01/15	#15/16-24	WPCA	#247501	Blake Equipment Co.	There is an emergency need to replace a sump pump at the raw sewage pump station and Blake Equipment Company has been identified as the most reliable vendor able to perform this work in compliance with WPCA Ordinance #836.	\$33,000.00
09/21/16	#15/16-25	WPCA	#247499	Mechanical Solutions	Mechanical Solutions, Incorporated has been identified as the most reliable source of supplier for high level performance Wilo Mixers in compliance with Ordinance #836.	\$47,544.00

**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

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

**Purchasing Department**  
**Report for the Period From July 1, 2015 Through September 30, 2015**  
**Contracts Which Have Been Extended**

<b><u>Document Contract #</u></b>	<b><u>Original Date Of Contract</u></b>	<b><u>Date of Extension</u></b>	<b><u>Item Description</u></b>	<b><u>Vendor</u></b>	<b><u>Extended Through</u></b>	<b><u>Extension Amount</u></b>	<b><u>Department</u></b>
S-6268	08/08/12	09/30/15	Scale House & Outbound Truck Scale	Saley Construction	05/30/16	T & M Basis	Engineering
S-6291	11/05/12	09/08/15	Elevator Maintenance & Repair Services	Schindler Elevator	02/28/16	T & M Basis	Facilities.
S-6352		08/06/15	Rehabilitation June Road Bridge/Mianus River	McNamee Construction	12/31/15	Fee Basis	Engineering
S-6364	09/26/13	07/16/15	Citywide Catch Basin & Manhole Reconstruction	Reliable Excavating	09/30/16	T & M Basis	Engineering
S=6366	10/25/13	08/28/15	Uniform Rental & Laundering Services	Unifirst Corporation	10/24/16	Unit Pricing	Transfer Station
S-6368	04/22/14	09/30/15	Window Replacement & Brick Renovation at Dolan Middle School.	Delucca Construction	03/31/16	Fee Basis	Engineering
S-6372	10/29/13	08/28/15	Hauling & Disposal of Logs, Brush & Yard Waste	Royal Environmental	10/28/16	Fee Basis	Transfer Station
S-6377	10/30/13	08/28/15	Thirty Cubic Yard Roll- Off Containers	Custom Container	10/29/16	Unit Pricing	Transfer Station
S-6379	02/03/14	07/14/15	HVAC Upgrades at Police Station Headquarters	Kleenerg Mechanical	09/30/16	T & M Basis	Engineering
S-6415	12/19/14	09/30/15	Replacement of Outbound Truck Scale	Saley Construction	05/30/16	T & M Basis	Engineering
S-6429	08/28/14	08/27/15	On-Call HVAC Services at Govt. Center	Coastal Mechanical	08/27/16	T & M Basis	Facilities



**Purchasing Department**  
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**Contracts Which Have Been Extended**

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S-6432	09/12/14	09/02/15	Roofing Services- Maintenance & Repair	Offshore Construction	09/12/16	T & M Basis	Facilities
S-6434	09/23/14	09/11/15	Landscape Maintenance at Hurricane Barrier	Eastern Land Mgmt.	09/22/16	Fee Basis	WPCA
S-6435	09/30/14	07/16/15	Citywide Storm Drainage Repair & Improvements.	Roger Arnow & Sons	09/30/16	Fee Basis	Engineering
S-6443	01/09/15	09/25/15	Purchase of Hardware Goods & Supplies	Karp's Truce Hardware	01/08/17	Unit Pricing	Facilities
S-6446	04/24/15	07/15/15	Addition & Alteration @ Curtain Call Theatre	A.Pappajohn Co.	11/01/15	T & M Basis	Engineering
S-6447	01/01/15	09/17/15	welding Services - Maintenance & Repair	Armstrong Welding	01/01/17	T & M Basis	Engineering
S-6449	02/06/15	09/30/15	Bell Street Garage Structural Repairs	Structural Preservation	11/30/15	T & M Basis	Engineering
S-6451	03/26/15	09/30/15	Exterior Door Replacement at Westhill High School.	L. Holzner Electric Co.	12/31/15	T & M Basis	Engineering
S-6454	02/02/15	07/14/15	Westhill H.S HVAC System Upgrade	Stewart Mechanical	12/31/15	T & M Basis	Engineering
S-6457	02/26/15	09/17/15	On-Call Locksmith Services at Various City Facilities.	Alert Security Plus	02/25/17	T & M Basis	Engineering
S-6461	02/03/15	09/14/15	Bunk Room renovations at Belltown Fire Dept.	M & M Construction	03/01/16	Fee Basis	Engineering

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S-6466	07/01/15	09/21/15	Oakdale Road Drainage Improvements	The Grasso Co.'s	01/31/16	Fee Basis	Engineering
S-6473	04/08/15	09/14/15	Doors, Frames & Hardware Replacement at Terry Conners Ice Rink.	Sunrise Installation, Inc.	12/31/15	Fee Basis	Engineering
S-6478	07/24/15	09/30/15	Woodwork & Partial Roof Replacement at KT Murphy Elementary School.	Young developers, LLC	12/31/15	T & M Basis	Engineering
S-6485	07/08/15	09/30/15	Brick Restoration at Stamford High School	G.L. Capasso	06/30/16	T & M Basis	Engineering
RFP #497	07/22/09	09.30/15	Mill River Park Porch Design	Gray Organischi	12/31/15	Fee Basis	Engineering
RFP #596	08/23/12	10/02/15	Architectural Services -Dolan Middle School	Silver/Petrucelli & Associates	12/13/17	Fee Basis	Engineering
RFP #613	04/03/13	10/10/13	Design Services for Northeast Elementary School Improvements.	BBS Architects	09/30/16	Fee Basis	Engineering
RFP#634	02/20/14	09/25/15	Federal Lobbying Services	Sustainable Strategies	01/31/16	Fee Basis	Business Economics
RFP #636	12/19/14	07/07/15	Agreement for Marketing Management of the Smith House.	O'Donnell Company	07/07/15	Fee Basis	Smith House
RFP #681A	07/30/15	10/02/15	Relocation of the Hoyt-Barnum House	Christopher Williams Architect., LCC	06/30/17	Fee Basis	Engineering

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State # 260	04/11/12	07/16/15	Emergency Response & Law Enforcement Equipment.	Shipman's Fire Equipment	12/31/15	Unit Pricing	Fire Dept.
State #278	08/16/12	07/22/15	Police Uniform Procurement Services	New England Uniform	12/31/15	Unit Pricing	Police Dept.
Misc. #224	07/21/11	07/01/15	City of Stamford Cost Allocation Plan	Maximus, Inc.	07/20/16	Fee Basis	OPM
Misc. #331	10/21/15	08/11/15	Software, Maintenance, Updates, Releases & Improvements	CYCOM Systems, Inc.	10/21/16	Fee Basis	Law Dept.
Misc. #347	02/14/15	05/15/15	Towing Services for City of Stamford	Lone Star Towing	06/30/16	T & M Basis	Police Dept.
Misc. #348	02/14/15	05/15/15	Towing Services for City of Stamford	East Coast Towing	06/30/16	T & M Basis	Police Dept.
Misc. #349	02/14/15	05/15/15	Towing Services for City of Stamford	East Coast Auto Body	06/30/16	T & M Basis	Police Dept.
Misc. #350	02/14/15	05/15/15	Towing Services for City of Stamford	Riverside Autbody	06/30/16	T & M Basis	Police Dept.
Misc #351	02/14/15	05/15/15	Towing Services for City of Stamford	O'Neill's Garage	06/30/16	T & M Basis	Police Dept.
Misc. #352	02/14/15	05/15/15	Towing Services for City of Stamford	Newfield Service	06/30/16	T & M Basis	Police Dept.

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**Contracts Which Have Been Extended**

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Misc. #353	02/14/15	05/15/15	Towing Services for City of Stamford	My Way Auto Body	06/30/16	T & M Basis	Police Dept.
Misc. #354	02/14/15	05/15/15	Towing Services for City of Stamford	Razor's Auto Service	06/30/16	T & M Basis	Police Dept.
Misc. #355	02/14/15	05/15/15	Towing Services for City of Stamford	Bill's Service Auto Body	06/30/15	T & M Basis	Police Dept.
Misc. #356	02/14/15	05/15/15	Towing Services for City of Stamford	Bill's Service South	06/30/15	T & M Basis	Police Dept.

**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**  
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**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #214 (CT. State No. 09PSX0387)	10/29/10	Fencing & Gate Installation Services	AC Fencing, Inc.	\$2,000.00	Facilities	10/29/10 - 07/31/15
Year to Date Added Expense	07/20/15	Additional Associated Expense	AC Fencing, Inc.	<b><u>\$203,478.35</u></b>	Facilities	10/29/10 - 07/31/15
Revised Total of State #214 & Additional Purchase Orders & PO Revisions				<b>\$205,478.35</b>		
State #223 (CT. State No. 06PSX0057)	03/11/11	Voting Systems & Services	LHS Associates	\$4,584.00	Registrar of Voters	03/11/11 - 12/31/26
Year to Date Added Expense	09/04/15	Additional Associated Expense.	LHS Associates	<b><u>\$82,869.25</u></b>	Registrar of Voters	03/11/11 - 12/31/26
Revised Total of State #223 & additional Purchase Orders & PO Revisions				<b>\$87,453.25</b>		
State #237 (CT. State No. 10PSX0162)	07/12/11	Non-OEM Rebuilt Hydraulic Cylinders	C & C Hydraulics, Inc.	\$2,500.00	Fleet Mgmt.	07/12/11 - 10/31/18
Year to Date Added Expense	09/04/15	Additional Associated Expenses	C & C Hydraulics, Inc.	<b><u>\$80,247.70</u></b>	Fleet Mgmt.	07/12/11 - 10/31/18
Revised Total of State #237 & Additional Purchase Orders & PO Revisions				<b>\$82,747.70</b>		
State #250 (CT. State No. 11PXS0165)	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	07/02/15	Additional Associated Expense	H.O. Penn Machinery	<b><u>\$662,878.55</u></b>	Fleet Mgmt.	10/26/11 - 09/30/15
Revised Total of State #250 & Additional Purchase Orders & PO Revisions				<b>\$702,878.55</b>		

**Report for The Period From July 1, 2015 Through September 30, 2015**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #253 (CT. State No. 11PSX0217)	12/01/11	Employee Advisory Program ( EAP)	Behavioral Health Consultants	Fee Basis	Hn. Res.	12/01/11 - 09/30/15
Year to Date Added Expense	09/11/15	Additional Associated Expense	Behavioral Health Consultants	<b><u>\$350,957.93</u></b>	Hn. Res.	12/01/11 - 09/30/15
Revised Total of State #253 & Additional Purchase Orders & PO Revisions				<b><u>\$350,957.93</u></b>		
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	09/24/15	Additional Associated Expense.	Fleetpride, Inc.	<b><u>\$378,636.48</u></b>	Fleet Mgmt.	12/19/11 - 11/30/15
Revised Total of State #254 & additional Purchase Orders & PO Revisions				<b><u>\$378,636.48</u></b>		
State #257 (CT. State No. 11ITZ20012)	12/21/11	Radio Parts, Accessories & Supplies	Northeastern Comm.	\$10,000.00	Fire Dept.	12/01/11 - 05/16/16
Year to Date Added Expense	08/19/15	Additional Associated Expense	Northeastern Comm.	<b><u>\$176,433.53</u></b>	Fire Dept.	12/01/11 - 05/16/16
Revised Total of State #257 & Additional Purchase Orders & PO Revisions				<b><u>\$186,433.53</u></b>		
State #266 (CT. State No. 11PSX0117)	04/11/12	Emergency Response & Law Enforcement	Shipman's Fire Equip.	\$10,000.00	Fire Dept.	04/11/13 - 12/31/15
Year to Date Added Expense	09/14/15	Additional Associated Expense	Shipman's Fire Equip.	<b><u>\$1,156,000.44</u></b>	Fire Dept.	04/11/13 - 12/31/15
Revised Total of State #266 & Additional Purchase Orders & PO Revisions				<b><u>\$1,166,000.44</u></b>		

**Report for The Period From July 1, 2015 Through September 30, 2015**  
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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #271 (CT. State No. 10PSX0204)	05/21/12	Maintenance, Repair & Operations Materials	WW Grainger, Inc.	Unit Pricing	Transfer Sta	05/21/12 - 02/28/17
Year to Date Actual Expense	09/23/15	Actual Products & Services Provided	WW Grainger's, Inc.	<b><u>\$430,400.08</u></b>	Various- Departments	05/21/15 - 02/28/17
		Revised Total of State #271 & Additional Purchase Orders & PO Revisions		<b>\$430,400.08</b>		
State #278 (CT. State No. 11PSX0117)	08/16/12	Uniform Procurement Services for City of Stamford.	New England Uniform	\$30,000.00	Police & Fire Departments	08/16/12 - 12/31/15
Year to Date Added Expense	07/24/15	Additional Associated Services Provided.	New England Uniform	<b><u>\$504,725.00</u></b>	Police & Fire Departments	08/16/12 - 12/31/15
		Revised Total of State # 278 & Additional Purchase Orders & PO Revisions		<b>\$534,725.00</b>		
State # 298 (CT. State No. 11PSX0026AA)	01/30/13	Inspect, Test, Maintain & Repair Sprinkler Systems.	Fire Protection Testing	T & M Basis	Facilities	01/30/13 - 06/30/16
Year to Date Actual Expense	07/21/15	Actual Associated Expenses	Fire Protection Testing	<b><u>\$22,840.00</u></b>	Facilities	01/30/13 - 06/30/16
		Revised Total of State #298 & Additional Purchase Orders & PO Revisions		<b>\$22,840.00</b>		
State #323 (CT. State No. 13PSX0036)	09/16/13	Linen Rental & Laundry Services	Unitex Textile Rental Service	\$75,000.00	Smith House	09/16/13 - 05/31/18
Year to Date Added Expense	07/17/15	Additional Associated Expense	Unitex Textile Rental Service	<b><u>\$141,933.97</u></b>	Smith House	09/16/13 - 05/31/18
		Revised Total of State #323 & Additional Purchase Orders & PO Revisions		<b>\$216,933.97</b>		

**Report for The Period From July 1, 2015 Through September 30, 2015**  
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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #326 (CT. State No. UC-KJ090712)	11/20/13	Office Supplies Procurement	Office Max Workplace	Unit Pricing	OPM	11/20/13 - 06/30/18
<b>Year to Date Actual Expense</b>	<b>09/28/15</b>	<b>Actual Office Supplies Expense</b>	<b>Office Max Workplace</b>	<b><u>\$329,814.08</u></b>	<b>Various Departments</b>	<b>11/20/13 - 06/30/18</b>
		<b>Revised Total of State #326 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$329,814.08</b>		
State #330 (CT. State No. 12PSX0431)	01/24/14	Cisco Products & Services	Eplus Technology, Inc.	\$5,347.33	Tech. Svcs	01/24/14 - 12/09/17
<b>Year to Date Added Expense</b>	<b>08/17/15</b>	<b>Additional Associated Expense</b>	<b>Eplus Technology, Inc.</b>	<b><u>\$159,547.38</u></b>	<b>Tech. Svcs</b>	<b>01/24/14 - 12/09/17</b>
		<b>Revised Total of State #330 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$164,894.71</b>		
State #335 (CT13PSX0017)	03/06/14	Consult anting Services for Indoor Abatement	Fuss & O'Neill Enviro	\$79,427.50	Engineering	03/16/14 - 12/31/18
<b>Year to Date Added Expense</b>	<b>09/11/15</b>	<b>Additional Associated Expense.</b>	<b>Fuss &amp; O'Neill Enviro</b>	<b><u>\$458,217.08</u></b>	<b>Engineering</b>	<b>03/16/14 - 12/31/18</b>
		<b>Revised Total of State #335 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$537,644.58</b>		
State #338 (CT. State No. 13PSX0235)	03/12/14	Trade Labor Services	Hunter Mechanical, Inc.	T & M Basis	Engineering	03/12/14 - 03/31/19
<b>Year to Date Added Expense</b>	<b>09/04/15</b>	<b>Actual Trade Labor Services Provided.</b>	<b>Hunter Mechanical, Inc.</b>	<b><u>\$253,276.12</u></b>	<b>Engineering</b>	<b>03/12/14 - 03/31/19</b>
		<b>Revised Total of State #338 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$253,276.12</b>		



**Report for The Period From July 1, 2015 Through September 30, 2015**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #342 (CT. State No. 12PSX0393)	05/05/14	2012 MS4 Sampling Stormwater	Fuss & O'Neill EnviroScience	\$6,500.00	Traffic- Maintenance	05/05/14 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>09/09/15</b>	<b>Actual Associated Expense</b>	<b>Fuss &amp; O'Neill EnviroScience</b>	<b><u>\$10,655.00</u></b>	<b>Traffic- Maintenance</b>	<b>05/05/14 - 12/31/15</b>
		<b>Revised Total of State #342 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$17,155.00</b>		
State #345 (CT. State No. 14PSX00013)	06/01/14	Portable Toilet Procurement & Rental Services.	Royal Flush, Inc.	Fee Basis	Facilities	06/10/14 - 09/30/19
<b>Year to Date Actual Expense</b>	<b>09/08/15</b>	<b>Actual Associated Expense</b>	<b>Royal Flush, Inc.</b>	<b><u>\$22,967.01</u></b>	<b>Facilities</b>	<b>06/10/14 - 09/30/19</b>
		<b>Revised Total of State #342 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$22,967.01</b>		
State #346 (CT. State No. 00PSX0074AA)	06/04/14	Audio Visual Equipment Procurement	HB Communications	\$4,153.26	Tech. Svcs	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>07/27/15</b>	<b>Additional Associated Expense.</b>	<b>HB Communications</b>	<b><u>\$52,041.61</u></b>	<b>Tech. Svcs</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of State #346 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$56,194.87</b>		
State #347 (CT. State No. 13PSX0087)	06/04/14	Compressed Gases Procurement	Airgas, Inc.	\$6,000.00	Fire Dept.	06/04/14 - 10/30/16
<b>Year to Date Added Expense</b>	<b>09/22/15</b>	<b>Additional Associated Expenses</b>	<b>Airgas, Inc.</b>	<b><u>\$64,451.08</u></b>	<b>Fire Dept.</b>	<b>06/04/14 - 10/30/16</b>
		<b>Revised Total of State #347 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$70,451.08</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #349 (CT. State No. 13PSX0235)	07/02/14	Trade Labor Services	G.L. Capasso, Inc.	\$62,191.-00	Engineering	07/0214 - 03/31/19
<b>Year to Date Added Expense</b>	<b>09/11/14</b>	<b>Additional Associated Expense</b>	<b>G.L. Capasso, Inc.</b>	<b><u>\$63,031.00</u></b>	<b>Engineering</b>	<b>07/02/14 - 03/31/19</b>
		<b>Revised Total of State #349 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$63,031.00</b>		
State #351 (CT. State No. 13PSX0089)	07/29/14	Disposable Medical Gloves, Syringes & Needles	Bound Tree Medical	Unit Pricing	Fire Dept.	07/29/14 - 08/30/16
<b>Year to Date Actual Expense</b>	<b>09/08/15</b>	<b>Actual Associated Expense</b>	<b>Bound Tree Medical</b>	<b><u>\$2,001.00</u></b>	<b>Fire Dept.</b>	<b>07/29/14 - 06/30/16</b>
		<b>Revised Total of State #351 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$2,001.00</b>		
State #354 (CT. State No. 13PSX0160)	10/07/14	Street & Pavement Marking Paint Procurement	Sherwin Williams Co.	\$7,000.00	Traffic - Maintenance	10/07/14 - 02/29/16
<b>Year to Date Added Expense</b>	<b>09/04/15</b>	<b>Additional Associated Expenses</b>	<b>Sherwin Williams Co.</b>	<b><u>\$64,008.40</u></b>	<b>Traffic- Maintenance</b>	<b>10/07/14 - 02/29/16</b>
		<b>Revised Total of State #354 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$71,008.40</b>		
State #355 (CT. State No. 12PSX0183)	09/29/15	The Purchase of Plates for Wash Bay Drainage System.	Chapin & Bangs Co.	\$6,568.56	Traffic- Maintenance	09/29/14 - 06/30/16
<b>Year to Date Actual Expense</b>	<b>09/01/15</b>	<b>Actual Associated Expense</b>	<b>Chapin &amp; Bangs Co.</b>	<b><u>\$2,930.99</u></b>	<b>Traffic- Maintenance</b>	<b>09/29/14 - 06//30/16</b>
		<b>Revised Total of State #355 &amp; Additional Purchas orders &amp; PO Revisions</b>		<b>\$9,499.55</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #359 (CT. State No. 12PSX0399)	01/01/15	Sand, Gravel & Top Soil Procurement	O & G Industries	Unit Pricing	Facilities	01/01/15 - 07/30/15
<b>Year to Date Actual Expense</b>	<b>07/21/15</b>	<b>Actual Associated Expense/</b>	<b>O &amp; G Industries</b>	<b><u>\$118,903.54</u></b>	<b>Facilities</b>	<b>01/01/15 - 07/30/15</b>
		<b>Revised Total of State #359 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$118,903.54</b>		
State #360 (CT. State No. 11PSX0229)	11/10/14	Recycler & Hot Box Procurement	WH Rose	\$91,978.00	Fleet Mgmt.	11/10/14 - 12/31/15
<b>Year to Date Added Expense</b>	<b>08/27/15</b>	<b>Additional Associated Expense</b>	<b>WH Rose</b>	<b><u>\$14,250.00</u></b>	<b>Fleet Mgmt.</b>	<b>11/10/14 - 12/31/15</b>
		<b>Revised Total of State #360 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$106,228.00</b>		
State #361 (CT. State No. 13PSX0321)	11/14/14	Lawn & Grounds Equipment Procurement	Farmington Valley Equipment	\$8,399.00	Fleet Mgmt.	11/14/14 - 12/31/17
<b>Year to Date Added Expense</b>	<b>07/02/15</b>	<b>Additional Associated Expense</b>	<b>Farmington Valley Equipment</b>	<b><u>\$14,463.63</u></b>	<b>Fleet Mgmt.</b>	<b>11/14/14 - 12/31/17</b>
		<b>Revised Total of State #361 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$22,862.63</b>		
State #363 (CT. State No. 12PSX0303)	11/18/14	Service & Clean Out Oil & Water Separators	Tradebe Enviro Svcs	\$10,000.00	Traffic- Maintenance	11/18/14 - 10/31/16
<b>Year to Date Added Expense</b>	<b>08/04/15</b>	<b>Additional Associated Expense</b>	<b>Tradebe Enviro Svcs</b>	<b><u>\$46,914.37</u></b>	<b>Traffic- Maintenance</b>	<b>11/18/14 - 10/31/16</b>
		<b>Revised Total of State #363 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$56,914.37</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #364 (CT. State No. 12PSX0052)	12/22/14	Bottled Water Cooler & Supplies Procurement	Crystal Rock Water Co.	Unit Pricing	Police Dept.	12/22/14 - 05/31/16
Year to Date Actual Expense	09/28/15	Actual Associated Expense	Crystal Rock Water Co	<u>\$30,295.01</u>	Various Departments	12/22/14 - 05/31/16
Revised Total of State #364 & Additional Purchase Orders & PO Revision				\$30,295.01		
State #366 (CT. State No. 12PSX194)	01/02/14	Ford Police Interceptor Vehicle Procurement	MHQ Municipal Vehicles	\$576,357.75	Fleet Mgmt.	01/02/14 - 12/31/17
Year to Date Added Expense	09/23 15	Additional Associated Expense	MHQ Municipal- Vehicles	<u>\$406,291.79</u>		
Revised Total of State #366 & Additional Purchase Orders & PO Revisions				\$982,649.54		
State #368 (CT. State No. 14PSX0067)	12/19/14	Oils, Lubricants, & Grease Procurement.	GH Berlin Oil Co.	Per Gallon Pricing	Fleet Mgmt.	12/19/14 - 07/31/17
Year to Date Actual Expense	07/28/15	Actual Associated Expense.	GH Berlin Oil Co.	<u>\$48,979.33</u>	Fleet Mgmt.	12/19/14 - 07/31/17
Revised Total of State #368 & Additional Purchase Orders & PO Revisions				\$48,978.33		
State #370 (CT. State No. 10PSX0239)	01/12/15	Lowboy Trucks W/ Snow Plow/Spreaders	Crowley Ford, LLC	\$7,144,994.44	Fleet Mgmt.	01/12/15 - 12/31/15
Year to Date Added Expense	09/11/15	Additional Associated Expense	Crowley Ford, LLC	<u>\$176,316.00</u>	Fleet Mgmt.	01/12/15 - 12/31/15
Revised Total of State #370 & additional Purchase Orders & PO Revisions				\$7,321,310.44		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #371 (CT. State No. 11PSX0055)	03/13/15	Inspect, Test, Maintain & Repair Fire Systems.	Siemens Industry, Inc.	\$3,096.00	Facilities	03/13/15 - 07/31/16
Year to Date Additional Expense	07/24/15	Additional Associated Expense	Siemens Industry, Inc.	<b><u>\$3,000.00</u></b>	Facilities	03/13/15 - 07/31/16
Revised Total of State #371 & Additional Purchase Orders & PO Revisions				<b>\$6,096.00</b>		
State #372 (CT. State No. 11PSX0055)	02/12/15	Inspect, test, Maintain & Repair Fire Systems	Simplex Grinnell	T & M Basis	Facilities	02/12/15 - 07/31/16
Year to Date Actual Expense	09/17/15	Actual Associated Expense	Simplex Grinnell	<b><u>\$17,001.00</u></b>	Facilities	02/12/15 - 07/31/16
Revised Total of State #372 & Additional Purchase Orders & PO Revisions				<b>\$17,001.00</b>		
State # 373 ( State No. 14PSX0049)	01/30/15	OEM Parts, Labor & Equipment for John Deere	W.I. Clark Co.	\$2,000.00	Fleet Mgmt.	01/30/15 - 09/30/15
Year to Date Added Expense	07/02/15	Additional Associated Expense	W.I. Clark Co.	<b><u>\$8,000.00</u></b>	Fleet Mgmt.	01/30/15 - 09/30/15
Revised Total of State #373 & Additional Purchase Orders & PO Revisions				<b>\$10,000.00</b>		
State #374 (CT. State No. 13PSX0088)	04/20/15	Miscellaneous Medical & Surgical Supplies Procurement.	Moore Medical, LLC	Unit Pricing	Health Dept.	04/20/15 - 11/30/16
Year to Date Actual Expense	09/11/15	Actual Associated Expense	Moore Medical, LLC	<b><u>\$83,237.14</u></b>	Health Dept.	04/20/15 - 11/30/16
Revised Total of State #374 & Additional Purchase Orders & PO Revisions				<b>\$82,237.14</b>		

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<b><u>State</u></b> <b><u>GSA</u></b> <b><u>Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #375 (CT. State No. 14PSX0203)	01/22/15	Heavy Duty Brake, Axle & Other Truck Parts	Bridgehaven Ford D/B/A Gabrielli	Unit Pricing	Fleet Mgmt.	01/22/15 - 12/31/16
Year to Date Actual Expense	09/25/15	Actual Associated Expense	Bridgehaven Ford D/B/A Gabrielli	<b><u>\$131,415.96</u></b>	Fleet Mgmt.	01/22/15 - 12/31/16
Revised Total of State #375 & Additional Purchase Orders & PO Revisions				<b>\$131,415.96</b>		
State #377 (CT. State No. 14PSX0013)	03/03/15	Portable Toilet Rental Services	Royal Flush, Inc.	Fee Basis	Facilities	03/03/15 - 09/30/19
Year to Date Actual Expense	09/02/15	Actual Associated Services	Royal Flush, Inc.	<b><u>\$17,146.99</u></b>	Facilities	03/03/15 - 09/30/19
Revised Total of State #377 & Additional Purchase Orders & PO Revisions				<b>\$17,146.99</b>		
State #378 (CT. State No. 13PSX0229)	03/23/15	Pavement Marking Paint Procurement	Safety Marking, Inc.	\$25,000.00	Traffic- Engineering	03/23/15 - 12/31/15
Year to Date Added Expense	07/08/15	Additional Associated Expense	Safety Marking, Inc.	<b><u>\$85,000.00</u></b>	Traffic- Engineering	03/23/15 - 12/31/15
Revised Total of State #378 & Additional Purchase Orders & PO Revisions				<b>\$110,000.00</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #380 (CT. State No. 13PSX0321)	03/23/15	Lawn & Grounds Maintenance Equipment	WH Rose	\$7,500.00	Traffic- Maintenance	03/23/15 - 12/31/17
<b>Year to Date Added Expense</b>		<b>Additional Associated Expense</b>	<b>WH Rose</b>	<b><u>\$24,989.00</u></b>	<b>Traffic- Maintenance</b>	<b>03/23/15 - 12/31/17</b>
<b>Revised Total of State #380 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$32,489.00</b>		
State #383 (CT. State No. 10PSX0238)	04/08/15	Asbestos Abatement Services for the City Engineering Bureau.	A.A.I.S. Corporation	\$120,000.00	Engineering	04/08/15 - 01/31/16
<b>Year to Date Added Expense</b>	<b>09/11/15</b>	<b>Additional Associated Expense.</b>	<b>A.A.I.S Corporation</b>	<b><u>\$242,848.05</u></b>	<b>Engineering</b>	<b>04/08/15 - 01/31/16</b>
<b>Revised Total of State #383 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$362,848.05</b>		
State #387 (CT. State No. 12PSX0029)	05/06/15	Number 1 & 2 Vehicular Fuels Procurement	Santa Buckley Energy	Per Gallon Priced	Fleet Mgmt	05/06/15 - 10/31/15
<b>Year to Date Actual Expense</b>	<b>07/22/15</b>	<b>Actual Associated Expense</b>	<b>Santa Buckley Energy</b>	<b><u>\$149,001.00</u></b>	<b>Fleet Mgmt.</b>	<b>05/06/15 - 10/31/15</b>
<b>Revised Total of State #387 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$149,001.00</b>		
State # 388 (CT. State No. 14PSX0339)	06/03/15	Guard Rail Installation	Total Fence, LLC	T & M Basis	Traffic- Maintenance	06/30/15 - 05/31/17
<b>Year to Date Actual Expense</b>	<b>07/28/15</b>	<b>Actual Associated Expense</b>	<b>Total Fence, LLC</b>	<b><u>\$37,925.10</u></b>	<b>Traffic- Maintenance</b>	<b>06/30/15 - 05/31/17</b>
<b>Revised Total of State #388 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$37,925.10</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #389 (CT. State No. 14PSX0154)	07/20/15	Playground Equipment Procurement	Supreme Products Pricing	\$3,000.00	Facilities	07/20/15 - 09/30/17
State #390 (CT. State No. 3ITZ0003MA)	07/07/15	Geographic/Environmental Research Systems Software & Maintenance Contract	ESRI, Inc.	\$16,000.00	Tech. Svcs	07/07/15 - 12/31/50
State #391 (CT. State No. 009-1-11-900-22916)	07/10/15	On-Call Architectural Design Services-Consultant.	Silver/Petrucelli & Associates.	\$14,400.00	Engineering	07/10/15 - 02/29/16
<b>Year to Date Added Expense</b>	<b>09/11/15</b>	<b>Additional Associated Expense</b>	<b>Silver/Petrucelli &amp; Associates</b>	<b><u>\$10,000.00</u></b>	<b>Engineering</b>	<b>07/10/15 - 02/29/16</b>
		<b>Revised Total of State #391 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$24,400.00</b>		
State #392 (CT. State No. 13PSX0253)	07/22/15	Full Service Elevator Maintenance & Repairs (Cancelled on 09/08/15 - Failure to Provide Insurance Required)	Kone Elevator, Inc.	\$500.00	Facilities	Cancelled on 09/08/15
State # 393 (CT. State No. 13PSX0250)	08/12/15	Chain Link Fence Replacement &/or Installation Services	Total Fence, LLC	\$1,000.00	Facilities	08/12/15 - 12/31/18
<b>Year to Date Added Expense</b>	<b>09/03/15</b>	<b>Additional Associated Expense</b>	<b>Total Fence, LLC</b>	<b><u>\$3,500.00</u></b>	<b>Facilities</b>	<b>08/12/15 - 12/31/18</b>
		<b>Revised Total of State #393 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$4,500.00</b>		
State #394 (CT. State No. 15PSX0034)	09/10/15	8' Wide Storage Container Procurement	Eagle Leasing Co.	\$43,000.00	Traffic-Maintenance	Purchase Order (s)



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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #395 (CT. State No. 15PSX0131)	09/29/15	Street Sweeper Equipment Parts & Labor (Conditional award on 09/29/15)	CN Wood of CT.	Unit Pricing	Fleet Mgmt	Purchase Order (s)
Misc. #23	04/02/01	Payroll Services Agreement	Ceridian Employer Services	\$150.00	Payroll	Automatic Renewal Each Year
Year to Date Added Expense	07/20/15	Additional Associated Services Provided	Ceridian Employer Services	<b><u>\$2,124,035.42</u></b>	Payroll	Automatic Renewal Each Year
Revised Total of Misc. #23 & Additional Purchase Orders & PO Revisions				<b>\$2,124,185.42</b>		
Misc. #41	09/24/99	Vision Software for Stamford Police & Fire Departments	Tritech ( Visionair)	\$510,318.75	Police/Fire Departments	Task Oriented
Year to Date Added Expense	09/11/15	Additional Associated Services Provided.	Tritech (Visionair)	<b><u>\$692,318.95</u></b>	Police/Fire Departments	Task Oriented
Revised Total of Misc. #41 & Additional Purchase Orders & PO Revisions				<b>\$1,202,637.70</b>		
Misc. #75	01/30/07	Master Agreement for Internet Program & Software for the Board of Education	Advanced Corp Networking	\$486,000.00	Tech. Svcs	01/30/07 -01/30/16
Year to Date Added Expense	07/24/15	Additional Associated Expense	Advanced Corp Networking	<b><u>\$10,176.80</u></b>	Tech. Svcs	01/30/07 - 01/30/16
Revised Total of Misc. #75 & Additional Purchase Orders & PO Revisions				<b>\$496,176.80</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #100	11/10/14	Consultant for Litigation of Real Estate Property Appeals	Buckley Appraisal Services	Fee Basis	Tax Dept.	Task Oriented
<b>Year to Date Actual Expense</b>	<b>08/13/15</b>	<b>Actual Associated Expense</b>	<b>Buckley Appraisal Services</b>	<b><u>\$559,585.00</u></b>	<b>Tax Dept.</b>	<b>Task Oriented</b>
		<b>Revised Total of Misc. #100 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$559,585.00</b>		
Misc. #228	12/08/11	H.T. E Software License & Service Agreement	SunGard Public Sector	Fee Basis	Tech. Svcs	Task Oriented
<b>Year to Date Added Expense</b>	<b>07/10/15</b>	<b>Additional Associated Expense</b>	<b>SunGard Public Sector</b>	<b><u>\$238,341.38</u></b>	<b>Tech. Svcs</b>	<b>Task Oriented</b>
		<b>Revised Total of Misc. #228 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$238,341.38</b>		
Misc. #229	12/08/11	H.T.E Product Software Upgrades	SunGard Public Sector	\$45,418.00	Tech. Svcs	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>08/24/15</b>	<b>Additional Associated Expense</b>	<b>SunGard Public Sector</b>	<b><u>\$44,516.93</u></b>	<b>Tech. Svcs</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Misc. #229 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$89,934.93</b>		
Misc. #272	08/28/12	License & Service Agreement for Creating a City Website	Virtual Town Hall	\$25,000.00	Tech. Svcs	08/28/12 - 08/27/15
<b>Year to Date Added Expense</b>	<b>09/18/15</b>	<b>Additional Associated Expense</b>	<b>Virtual Town Hall</b>	<b><u>\$102,060.00</u></b>	<b>Tech. Svcs</b>	<b>08/28/12 - 08/27/15</b>
		<b>Revised Total of Misc. #272 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$127,060.00</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #283	10/17/12	Cellular Phone Agreement	Verizon Wireless	\$7,500.00	Tech. Sass	10/01/12 - 12/31/16
<b>Year to Date Added Expense</b>	<b>07/10/15</b>	<b>Additional Associated Expense</b>	<b>Verizon Wireless</b>	<b><u>\$248,038.89</u></b>	<b>Tech. Sass</b>	<b>10/01/12 - 12/31/15</b>
<b>Revised Total of Misc. #283 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$255,538.89</b>		
Misc. #294	12/21/12	Report Preparation for Medicare Cost Report & Long Term Facility Care Report	Marcum Advisory Group	\$9,000.00	Smith House	Task Oriented
<b>Year to Date Added Expense</b>	<b>08/20/15</b>	<b>Additional Associated Expense</b>	<b>Marcum Advisory Group</b>	<b><u>\$23,395.00</u></b>	<b>Smith House</b>	<b>Task Oriented</b>
<b>Revised Total of Misc. #294 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$32,395.00</b>		
Misc. #311	04/02/13	Regional Permitting System using Viewpoint Software.	ViewPoint Govt Solutions Fee Basis		Tech. Svcs	04/02/13 - 04/01/18
<b>Year to Date Added Expense</b>	<b>09/04/15</b>	<b>Additional Associated Expense</b>	<b>Viewpoint Govt. Solutions</b>	<b><u>\$323,821.00</u></b>	<b>Tech. Svcs</b>	<b>04/02/13 - 04/01/18</b>
<b>Revised Total of Misc. #311 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$323,821.00</b>		
Misc. #319	10/29/03	Telephone Equipment & Maintenance Services	Shared Solutions & Services, Inc.	\$6,621.64	Smith House	10/29/03 - 10/28/16
<b>Year to Date Added Expense</b>	<b>07/24/15</b>	<b>Additional Associated Expense</b>	<b>Shared Solutions &amp; Services, Inc.</b>	<b>\$665,204.06</b>	<b>Smith House</b>	<b>10/29/03 - 10/28/16</b>
<b>Revised Total of Misc. #319 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$671,825.70</b>		

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<b><u>State GSA Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #324	07/31/13	Multi- Functional Copier/Scanner Equipment	Conn Business Systems	\$36,010.89	Purchasing	07/31/13 - 06/05/20
Year to Date Added Expense	09/28/15	Additional Associated Expense	Conn Business Systems	<b><u>\$623,855.06</u></b>	Purchasing	07/31/13 - 06/05/20
		<b>Revised Total of Misc. #324 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$659,865.95</b>		
Misc. #332	11/14/13	Service Agreement of 911 Operations Channel #32	Motorola Parts, Inc.	\$540,431.30	Police Dept.	11/14/13 - 06/30/16
Year to Date Added Expense	07/09/15	Additional Associated Expense	Motorola Parts, Inc.	<b><u>\$1,376,320.44</u></b>	Police Dept.	11/14/13 - 06/30/16
		<b>Revised Total of Misc. #32 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,916,751.74</b>		
Misc. #333	10/28/13	NTT Long Term Data Care Solutions	NTT Data Solutions	\$15,315.00	Smith House	Task Oriented
Year to Date Added Expense	07/17/15	Additional Associated Expense	NTT Data Solutions	<b><u>\$72,331.00</u></b>	Smith House	Task Oriented
		<b>Revised Total of Misc. #333 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$87,646.00</b>		
Misc. #347	02/25/14	Towing Services for Stamford Police Dept.	Lonestar Repair Service	T & M Basis	Police Dept.	02/25/14 - 12/31/15
Year to Date Actual Expense	07/17/15	Actual Associated Expense	Lonestar Repair Service	<b><u>\$5,950.00</u></b>	Police Dept.	02/25/14 - 12/31/15
		<b>Revised Total of Misc. #347 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$5,950.00</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #348	02.25/14	Towing Services for Stamford Police Dept.	East Coast Towing	T & M Basis	Police Dept.	02/25/14 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>07/17/15</b>	<b>Actual Associated Expense</b>	<b>East Coast Towing</b>	<b><u>\$14,500.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 12/31/15</b>
		<b>Revised Total of Misc. #348 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$14,500.00</b>		
Misc. #350	02/25/14	Towing Services for Stamford Police Dept.	Riverside Auto body	T & M Basis	Police Dept.	02/25/14 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>08/18/15</b>	<b>Actual Associated Expense</b>	<b>Riverside Auto body</b>	<b><u>\$5,500.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 12/31/15</b>
		<b>Revised Total of Misc. #350 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$5,500.00</b>		
Misc. #351	02/25/15	Towing Services for Stamford Police Dept.	O'Neill's Garage, Inc.	T & M Basis	Police Dept.	02/25/14 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>07/17/15</b>	<b>Actual Associated Expense</b>	<b>O'Neill's Garage, Inc.</b>	<b><u>\$7,900.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 12/31/15</b>
		<b>Revised Total of Misc. #351 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$7,900.00</b>		
Misc. #352	02/25/14	Towing Services for Stamford Police Dept.	Newfield Service, LLC	T & M Basis	Police Dept.	02/25/14 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>07/01/15</b>	<b>Actual Associated Expense</b>	<b>Newfield Service, LLC</b>	<b><u>\$6,500.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 12/31/15</b>
		<b>Revised Total of Misc. #352 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$6,500.00</b>		
Misc. #353	02/25/15	Towing Services for Stamford Police Dept.	My Way Auto Body	T & M Basis	Police Dept.	02/25/15 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>08/25/15</b>	<b>Actual Associated Expense</b>	<b>My Way Auto Body</b>	<b><u>\$4,644.00</u></b>	<b>Police Dept.</b>	<b>02/25/15 - 12/31/15</b>
		<b>Revised Total of Misc. #353 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$4,644.00</b>		

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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #354	02/25/14	Towing Services for Stamford Police Dept.	Razor's Auto Service	T & M Basis	Police Dept.	02/25/14 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>09/03/15</b>	<b>Actual Associated Expense</b>	<b>Razor's Auto Service</b>	<b><u>\$3,950.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 12/31/15</b>
		<b>Revised Total of Misc. #354 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$3,950.00</b>		
Misc. #355	02/25/14	Towing Services for Stamford Police Dept.	Bill's Service of Stamford	T & M Basis	Police Dept.	02/25/14 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>08/26/15</b>	<b>Actual Associated Expense</b>	<b>Bill's Service of Stamford</b>	<b><u>\$4,700.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 12/31/15</b>
		<b>Revised Total of Misc. #355 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$4,700.00</b>		
Misc. #356	02/25/14	Towing Services for Stamford Police Dept.	Bill's Service South	T & M Basis	Police Dept.	02/25/14 - 12/31/15
<b>Year to Date Actual Expense</b>	<b>09/10/15</b>	<b>Actual Associated Expense</b>	<b>Bill's Service South</b>	<b><u>\$33,200.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 12/31/15</b>
		<b>Revised Total of Misc. #356 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$33,200.00</b>		
Misc. #361	04/01/14	Online Procurement Services Software Contract	eBid Systems	\$11,500.00	Tech. Svcs	04/01/14 - 04/01/19
<b>Year to Date Added Expense</b>	<b>09/04/15</b>	<b>Additional Associated Expense</b>	<b>eBid Systems</b>	<b><u>\$8,500.00</u></b>	<b>Tech. Svcs</b>	<b>04/01/14 - 04/01/19</b>
		<b>Revised Total of Misc. #361 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$20,000.00</b>		

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Misc. #364	05/20/14	Traffic Control Signs & Materials Procurement	East Coast Sign & Supply, Inc.	\$7,496.00	Traffic - Maintenance	05/20/14 - 05/19/17
Year to Date Added Expense	09/04/15	Additional Associated Expense	East Coast Sign & Supply, Inc.	<u>\$95,742.71</u>	Traffic- Maintenance	05/20/14 - 05/19/17
Revised Total of Misc. #364 & Additional Purchase Orders & PO Revisions				\$103,238.71		
Misc. #373	02/19/14	E. Solution Software Program for Smith House	E. Solutions, Inc.	\$7,412.00	Smith House	02/19/14 - 02/18/16
Year to Date Added Expense	08/20/15	Additional Associated Expense	E/ Solutions, Inc.	<u>\$4,978.00</u>	Smith House	02/19/14 - 02/18/16
Revised Total of Misc. #373 & additional Purchase Orders & PO Revisions				\$12,390.00		
Misc. #375	06/28/14	Medical Advisor for the City of Stamford Health Department.	Dr. Henry Yoon	\$42,000.00	Health Dept.	06/28/14 - 11/07/15
Year to Date Added Expense	08/24/15	Additional Associated Expense	Dr. Henry Yoon	<u>\$21,000.00</u>	Health Dept.	06/28/14 - 11/07/15
Revised Total of Misc. #375additional Purchase Orders & PO Revisions				\$63,000.00		
Misc. #384	07/24/15	Pharmacy Services for Smith House	Value Health Care, Inc.	Unit Pricing	Smith House	08/01/09 - 07/31/18
Year to Date Added Expense	07/24/15	Additional Associated Expense	Value Health Care, Inc.	<u>\$335,000.00</u>	Smith House	08/01/09 - 07/31/18
Revised Total of Misc. #384 & additional Purchase Orders & PO Revisions				\$335,000.00		

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Misc. #387	02/04/15	International Truck Parts Procurement	Hine Brothers, Inc.	Unit Pricing	Fleet Mgmt.	02/04/15 - 02/03/17
Year to Date Added Expense	07/02/15	Additional Associated Expense	Hine Brothers, Inc.	<u>\$64,893.07</u>	Fleet Mgmt.	02/04/15 - 02/03/17
		<b>Revised Total of Misc. #387 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$64,893.07</b>		
Misc. #389	01/01/15	Schedule Anywhere Solutions Software Program for Smith House Facility	Atlas Business Solutions	\$8,154.00	Smith House	01/01/15 - 12/31/17
Year to Date Added Expense	07/28/15	Additional Associated Expense	Atlas Business - Solutions	<u>\$920.00</u>	Smith House	01/01/15 - 12/31/17
		<b>Revised Total of Misc. #389 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$9,074.00</b>		
Misc. #394	09/10/15	8" Wide Storage Container Procurement (Conditional Award on 09/10/15)	Eagle Leasing Co.	\$43,000.00	Traffic- Engineering	09/10/15 - 04/30/20
Misc. #407	05/08/15	Chevy Pick UP Truck Vehicle Procurement.	Loehmann's Blaus Chevrolet, Inc.	\$100,958.00	Fleet Mgmt.	05/08/15 - 05/31/16
Year to Date Added Expense	07/15/15	Additional Associated Expense	Loehman's Blaus Chevrolet, Inc.	<u>\$26,800.00</u>	Fleet Mgmt.	05/08/15 - 05/31/16
		<b>Revised Total of Misc. #407 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$127,758.00</b>		



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Misc. #411	06/26/15	Household Hazardous Waste Collection Services.	Care Environmental Corporation	Fee Basis	Transfer Sta.	06/26/15 -12/31/17
<b>Year to Date Added Expense</b>	<b>07/21/15</b>	<b>Additional Associated Expense</b>	<b>Care Environmental Corporation</b>	<b><u>\$22,001.00</u></b>	<b>Transfer Sta.</b>	<b>06/26/15 - 12/31/17</b>
<b>Revised Total of Misc. #411 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$22,001.00</b>		
Misc. #412	07/02/15	Design & Permitting for Merribrook Lane Bridge	Dewberry Engineers	\$87,880.00	Engineers	Task Oriented
Misc. #413	09/14/15	Animal Transport Body & Equipment	Sab Wagon Co	\$18,485.00	Police Dept.	09/14/15 - 08/23/16
Misc. #414	09/14/15 (Date Rec'd)	NPS Loan for 190 Stillwater Avenue Facility	Shelter for the Homeless	\$301,615.00	Community Development	07/30/14 - 06/30/16
Misc. #415	09/15/15 (Date Rec'd)	Smith House Dental Services Agreement	Jeffrey Cahn, DMD	Fee Basis	Smith House	08/24/15 - 08/23/16
GSA #21 (GSA No. 132 & 33)	04/17/08	Fleet Asset Management Software Program	Chevin Fleet Solutions	\$80,000.00	Fleet Mgmt.	04/17/08 - 08/15/15
<b>Year to Date Added Expense</b>	<b>07/17/15</b>	<b>Additional Associated Expense</b>	<b>Chevin Fleet Solutions</b>	<b><u>\$47,250.00</u></b>	<b>Fleet Mgmt.</b>	<b>04/17/08 - 08/15/15</b>
<b>Revised Total of GSA #21 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$127,250.00</b>		

**Report for The Period From July 1, 2015 Through September 30, 2015**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
GSA #28 (GSA No. 35F-03330J)	10/20/08	Annual Contract for Kronos Time Clock Software Maintenance Agreement.	Kronos, Incorporated	\$80,842.81	Hn Res	10/20/08 - 12/01/15
<b>Year to Date Added Expense</b>	<b>09/23/15</b>	<b>Additional Associated Expense</b>	<b>Kronos , Incorporated</b>	<b><u>\$331,202.25</u></b>	<b>HN. Res.</b>	<b>10/20/08 - 12/01/15</b>
<b>Revised Total of GSA #28 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$412,045.06</b>		
GSA #32 (GS No. 25F-0062L)	04/01/09	Xerox 700 Digital Color Press Leased-Equipment.	Xerox Corp.	\$4,609.11	OPM	05/15/15 - 09/30/16
<b>Year to Date Added Expense</b>	<b>007/115</b>	<b>Additional Associated Expense</b>	<b>Xerox Corp.</b>	<b><u>\$665,399.95</u></b>	<b>OPM</b>	<b>05/15/15 - 09/30/16</b>
<b>Revised Total of GSA #32 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$670,009.06</b>		
GSA #40 (GSA # 35F - 4543G)	11/12/09	Software License & Subscription Fee for Software Program Maintenance Services	DLT Solutions, Inc.	\$4,350.30	Engineering	11/12/09 - 03/31/17
<b>Year to Date Added Expense</b>	<b>07/08/15</b>	<b>Additional Associated Expense</b>	<b>DLT Solutions, Inc.</b>	<b><u>\$13,911.93</u></b>	<b>Engineering</b>	<b>11/12/09 - 03/31/17</b>
<b>Revised Total of GSA #40 &amp; Additional Purchase Orders&amp; PO Revisions</b>				<b>\$18,262.23</b>		
GSA # 60 (GSA No. 21F-0085U)	10/18/13	Purchase of a Ventrac 4502KN Tractor with Attachments.	Steve Willard, Inc.	\$42,653.84	E Brennan Golf Course	10/18/13 - 07/12/18
<b>Year to Date Added Expense</b>	<b>07/22/15</b>	<b>Additional Associated Expense</b>	<b>Steve Willard, Inc.</b>	<b><u>\$9,750.00</u></b>	<b>E. Brennan Golf Course</b>	<b>10/18/13 - 07/12/18</b>
<b>Revised Total of GSA #40 &amp; additional Purchase Orders &amp; PO Revisions</b>				<b>\$52,403.84</b>		

**Report for The Period From July 1, 2015 Through September 30, 2015**  
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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
GSA #63 (GSA No. 07F-5559R)	07/07/14	GPS UNIT Tracking/Software Procurement.	NetworkFleet, Inc.	\$59,500.00	Traffic- Maintenance	07/07/14 - 12/31/19
Year to Date Added Expense	09/28/15	Additional Associated Expense	NetworkFleet, Inc.	\$44,411.95	Traffic- Maintenance	07/07/14 - 12/31/19
Revised Total of GSA # 63 & Additional Purchase Orders & PO Revisions				\$103,911.95		
GSA # 66 (GSA No. G7F-0348V)	06/08/15	Emergency Response Clothing & Equipment Procurement.	Municipal Emergency Services	\$53,000.00	Fire Dept.	06/06/15 - 06/03/19
Year to Date Added Expense	07/21/15	Additional Associated Expense	Municipal Emergency Services	\$48,700.00	Fire Dept.	06/06/15 - 06/03/19
Revised Total of GSA # 66 & additional Purchase Orders & PO Revisions				\$101,700.00		
GSA #67 (GSA No. 07F-9464G)	06/26/15	Evidence Collection Vehicle	Sirchie Acquisition Co.	\$138,046.80	Police Dept.	06/20/15 - 07/31/16
Year to Date Added Expense	09/01/15	Additional Associated Expense	Sirchie Acquisition Co.	<u>\$4,399.53</u>	Police Dept.	06/20/15 - 07/31/16
Revised Total of GSA #67 & Additional Purchase Orders & PO Revisions				\$142,446.33		
GSA #68 (GSA # 07F-0789N)	07/30/15	Diving Equipment & Emergency/Disaster Response Fire Fighting & Rescue Equipment. (Conditional Award 07/30/15)	Diving Unlimited International	Unit Pricing	Fire Dept.	07/30/15 - 08/31/18

**Report for The Period From July 1, 2015 Through September 30, 2015**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Coop #20 (UHF Cooperative)	08/13/07	Food Provisions Commodity Frozen Food Prepared	Sysco Food Services	\$49,000.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>08/20/15</b>	<b>Additional Associated Expense</b>	<b>Sysco Food Services</b>	<b><u>\$898,178.77</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #20 &amp; Additional Purchase orders &amp; PO Revisions</b>		<b>\$947,178.77</b>		
Coop #21 (UHF Cooperative)	08/15/07	Janitorial Supplies/Dishwashing Compounds	Ecolab, Inc.	\$7,500.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>08/26/15</b>	<b>Additional Associated Expense</b>	<b>Ecolab, Inc.</b>	<b><u>\$229,314.56</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #21 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$236,814.56</b>		
Coop #35 (UHF Cooperative)	08/11/09	Eldercare Equipment & Supplies for Smith House.	Direct Supply	\$2,500.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>08/26/15</b>	<b>Additional Associated Expense</b>	<b>Direct Supply</b>	<b><u>\$190,322.46</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #35 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$192,822.46</b>		
Coop #36 (UHF Cooperative)	08/06/09	Medical Supply Procurement for Smith House	McKesson General Medical Corp.	\$7,500.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>08/20/15</b>	<b>Additional Associated Expense</b>	<b>McKesson General Medical Corp</b>	<b><u>\$1,310,007.20</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #36 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,317,507.20</b>		

**Report for The Period From July 1, 2015 Through September 30, 2015**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Coop #37 (UHF Cooperative)	08/12/09	Medical Equipment Procurement for Smith House	Crest Health Care	\$880.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>07/24/15</b>	<b>Additional Associated Expense</b>	<b>Crest Health Care</b>	<b><u>\$13,319.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
<b>Revised Total of Coop #37 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$14,199.00</b>		
Coop #38 (UHF Cooperative)	07/24/15	Coffee & Tea Procurement for Smith House	New England Coffee Company	\$4,320.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>07/17/15</b>	<b>Additional Associated Expense</b>	<b>New England Coffee Company</b>	<b><u>\$47,435.98</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
<b>Revised Total of Coop #38 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$51,755.98</b>		
Coop #42 (UHF Cooperative)	09/23/15	Hardware Supply Procurement for Smith House	Home Depot	\$1,500.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>07/17/15</b>	<b>Additional Associated Expense</b>	<b>Home Depot</b>	<b><u>\$47,750.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
<b>Revised Total of Coop #42 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$49,250.00</b>		
Coop #43 (UHF Cooperative)	11/12/09	Food Procurement Services for Smith House	Roma Food Service	\$14,900.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>07/17/15</b>	<b>Additional Associated Expense</b>	<b>Roma Food Service</b>	<b><u>\$793,391.24</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
<b>Revised Total of Coop #43 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$808,291.24</b>		

**Report for The Period From July 1, 2015 Through September 30, 2015**  
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<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Coop #48 (UHF Cooperative)	07/29/15	Milk, OJ & Misc. Dairy Products	Dean Northeast, LLC.	\$23,400.00	Smith House	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>07/17/15</b>	<b>Additional Associated Expense</b>	<b>Dean Northeast, LLC</b>	<b>\$196,894.00</b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #48 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$220,294.00</b>		
Coop #66 (WSCA Coop No. MNWNC-108)	04/01/15	Dell Computer Software & Hardware Purchases	Dell Computer Corp.	Unit Pricing	Tech Svcs	04/01/15 - 03/31/17
<b>Year to Date Actual Expense</b>	<b>09/25/15</b>	<b>Actual Associated Expense</b>	<b>Dell Computer Corp.</b>	<b><u>\$800,841.85</u></b>	<b>Tech. Svcs</b>	<b>04/01/15 - 03/31/17</b>
		<b>Revised Total of Coop #66 7 additional Purchase Orders &amp; PO Revisions</b>		<b>\$800,841.85</b>		
Coop #67 (NJPA Contract No. 032515)	09/08/15	HO Penn Machinery/Caterpillar Equipment	H.O. Penn Machinery	\$194,800.00	Fleet Mgmt.	09/08/15 - 09/08/19
Coop #68	08/27/15	Purchase of Hook Lift Shuttle System	Sanitary Equipment Co.	\$284,473.10	Fleet Mgmt.	08/27/15 - 12/31/16
<b>Year to Date Added Expense</b>	<b>09/01/15</b>	<b>Additional Associated Expense</b>	<b>Sanitary Equipment Company</b>	<b><u>\$4,000.00</u></b>	<b>Fleet Mgmt.</b>	<b>08/27/15 - 12/31/16</b>
		<b>Revised Total of Coop #68 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$288,473.10</b>		

- (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.