



**PURCHASING DEPARTMENT
INTER-OFFICE CORRESPONDENCE**

Date: January 13, 2016

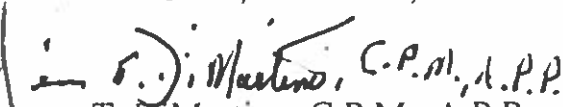
TO: Michael Handler, Director of Administration
David R. Martin, Mayor
Richard Freedman, Chairperson, Board of Finance
✓ Randall M. Skigen, President, Board of Representatives

RE: Purchasing Contracts Report for the Period of 10//01/15– 12/31/15

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

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

Please note that the term **“Year to Date Added Expense”** as used in all of the quarterly reports, **generally refers to contract related purchase orders that are issued, increased, decreased or cancelled.**


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

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

Purchasing Department
Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Awarded by the Competitive Bidding Process

Part A- New Bids Advertised This Quarter

<u>Bid #</u>	<u>Bid Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6492	10/22/15	Construction of Roadway & Drainage at Skymeadow Drive	M.Rondano, Inc.	\$785,042.00	Engineering	12/08/15 - 083/016
S-6493	11/03/15	Purchase of HVAC Materials & Supplies	Johnstone Supply	\$5,000.00	Facilities	12/09/15 - 12/08/16
S-6494	11/10/15	Gutter Repairs & Replacement of Handrails at Scofield Manor.	N/A	N/A	Engineering	N/A
S-6495	11/12/15	Purchase of Plumbing Materials & Supplies (Cancelled on 12/10/15 -Per Purchasing Agent)	Cancelled	N/A	Facilities	N/A
S-6496	11/17/15	Purchase of Janitorial Products & Paper Goods (Conditional Award 12/15/15)	Dumouchel Paper Co.	Unit Pricing	Facilities	Task Oriented
S-6497	11/18/15	Purchase of Soap Dispensers & Supplies (Conditional Award 12/28/15)	Dumouchel Paper Co.	Unit Pricing	Facilities	Task Oriented
S-6498	11/19/15	Overhead Door Maintenance & Repair (Conditional Award 12/22/15)	Crawford Door of Stratford, Inc.	Fee Basis	Facilities	Task Oriented
S-6499	11/24/15	On Call Electrical; Services (Conditional Award 12/22/15)	Shock Electrical Contractors	T & M Basis	Facilities	Task Oriented
S-6500	12/02/15	Moving of Electrical Storage Cabinets	N/A	N/A	Registrar of Voters	N/A
S-6501	12/09/15	Mansard Roof Replacement at Terry Conners Ice Rink	N/A	N/A	Engineering	N/A

Purchasing Department
Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Awarded by the Competitive Bidding Process

Part A- New Bids Advertised This Quarter

<u>Bid #</u>	<u>Bid Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6489 (Summary Bid)	12/09/15	Fiber Optic Trunk Cable Installation	N/A	N/A	Engineering	N/A
S-6502	12/08/15	School Renovations at 200 Strawberry Hill Avenue	N/A	N/A	Engineering	N/A
S-6503	12/15/15	Replacement of Expansion Joints at Bell Street Garage. (Conditional Award 12/28/15)	G.L.Capasso, Inc.	\$156,601.00	Engineering	Task Oriented
S-6504	12/16/15	Cove Island Beach, Cummings Park Beach, West Beach and Dorothy Henroy Park Management Services	N/A	N/A	Facilities	N/A

Notes:

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

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

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6251A	02/15/12	03/07/12	On-Call Traffic Signal Maintenance Services	M.J. Losito Electrical Contractors	\$25,000.00	Traffic-Engineering	03/07/12 - 12/31/16
Year to Date Added Expense		10/30/15	Additional Associated Expense	M.J. Losito Electrical Contractors	<u>\$442,791.87</u>	Traffic-Engineering	03/07/12 - 12/31/16
Revised Total of Bid #S-6251A & Additional Purchase Orders & PO Revisions					\$467,791.87		
S-6258	03/02/12	05/04/12	Beach Parking Management at Cove Island Cummings & West Beaches.	Laz Parking	Fee Basis	Recreation Services	05/04/12 - 11/30/15
Year to Date Actual Expense		10/06/15	Actual Associated Expense	Laz Parking	<u>\$112,651.50</u>	Recreation Services	05/04/12 - 11/30/15
Revised Total of Bid #S-6258 & Additional Purchase Orders & PO Revisions					\$112,651.50		
S-6284A	12/18/12	01/16/13	Building Security Alarm & Fire Monitoring Service.	Stanley Convergent	\$2,000.00	Facilities	01/15/13 - 01/15/16
Year to Date Added Expense		11/03/15	Additional Associated Expense	Stanley Convergent	<u>\$134,791.16</u>	Facilities	01/15/13 - 01/15/16
Revised Total of Bid #S-6284A & Additional Purchase Orders & PO Revisions					\$136,791.16		
S-6288	08/18/12	12/10/12	Purchase of Electrical Goods & Supplies	Electrical Wholesalers	\$5,000.00	Facilities	12/10/12 - 12/09/15
Year to Date Added Expense		12/21/15	Additional Associated Expense	Electrical Wholesalers	<u>\$126,923.79</u>	Facilities	12/10/12 - 12/09/15
Revised Total of Bid #S-6288 & additional Purchase Orders & PO Revisions					\$131,923.79		

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6289	09/19/12	01/04/12	Purchase of Plumbing Goods & Supplies	F.W Webb Company	\$5,000.00	Facilities	01/04/15- 01/15/16
Year to Date Added Expense		12/21/15	Additional Associated Expense	F.W. Webb Company	<u>\$87,568.94</u>	Facilities	01/04/15 - 01/15/16
Revised Total of Bid #S-6289 & Additional Purchase Orders & PO Revisions					\$92,568.94		
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		12/22/15	Additional Associated Expense	Schindler Elevator Corp	<u>\$98,954.11</u>	Facilities	11/05/12 - 11/04/15
Revised Total of Bid #S-6291 & additional Purchase Orders & PO Revisions					\$99,954.11		
S-6293-B	10/10/12	12/06/12	Purchase of Traffic Signal Controller Cabinet & Supplies.	GAC, Inc./New England Traffic Solutions	\$10,000.00	Traffic-Engineering	12/06/12 - 12/05/15
Year to Date Added Expense		10/01/15	Additional Associated Expense	GAC, Inc /New England Traffic Solutions	<u>\$375,000.00</u>	Traffic-Engineering	12/06/12 - 12/05/15
Revised Total of Bid #S-6293 & additional Purchase Orders & PO Revisions					\$385,000.00		
S-6295	10/16/12	01/02/13	Purchase of Janitorial & Paper Goods & Supplies	WB Mason Co., Inc.	\$1,500.00	Facilities	01/02/13 - 01/02/16
Year to Date Actual Expense		11/24/15	Additional Associated Expense	W.B. Mason Co., Inc.	<u>\$190,010.19</u>	Facilities	01/02/13 - 01/02/13
Revised Total of Bid #S-6295 & Additional Purchase Orders & PO Revisions					\$191,510.19		

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S-6298	10/17/12	11/30/12	HVAC Materials & Supplies	Johnstone Supply	\$1,500.00	Facilities	11/30/12 - 11/29/15
Year to Date Added Expense		11/20/15	Additional Associated Expense	Johnstone Supply	<u>\$101,232.16</u>	Facilities	11/30/12 - 12/29/15
Revised Total of Bid #S-6298 & Additional Purchase Orders & PO Revisions					\$102,732.16		
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
Year to Date Actual Expense		10/13/15	Additional Associated Expense	Summer Rain Sprinkler Systems	<u>\$37,808.04</u>	Facilities	11/05/12 - 11/04/15
Revised Total of Bid #S-6301 & Additional Purchase Orders & PO Revisions					\$40,808.04		
S-6302	11/08/12	01/16/13	Annual Fire House Testing & Inspection	Fail Safe Testing	\$10,500.00	Fire Dept.	01/16/13 - 01/16/16
Year to Date Added Expense		12/02/15	Additional Associated Expense	Fail Safe Testing	<u>\$26,812.80</u>	Fire Dept.	01/16/13 - 01/16/16
Revised Total of Bid #s-6302 & additional Purchase Orders & PO Revisions					\$37,312.80		
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 - 01/08/18
Year to Date Added Expense		11/25/15	Additional Associated Expense	Shock Electrical Contractors	<u>\$123,835.41</u>	Facilities	01/08/13 - 01/08/18
Revised Total of Bid #S-6309 & Additional Purchase Orders & PO Revisions					\$128,460.41		

Purchasing Department
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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-6314	12/19/12	02/06/13	Purchase of Soap Dispensers, Equipment & Supplies	ZEP Sales & Service	\$1,000.00	Facilities	02/01/13 - 01/13/15
Year to date Added Expense		11/20/15	Additional Associated Expense	ZEP Sales & Service	<u>\$47,342.18</u>	Facilities	02/01/13 - 01/13/15
Revised Total of Bid #S-6314 & Additional Purchase Orders & PO Revisions					<u>\$48,342.18</u>		
S-6325	02/19/13	03/13/13	Overhead Door Maintenance & Repair Service.	Crawford Door of Stratford	\$100.00	Facilities	03/13/13 - 03/12 16
Year to Date Added Expense		11/30/15	Additional Associated Expense	Crawford Door of Stratford	<u>\$154,542.14</u>	Faculties	03/13/13 - 03/12/16
Revised Total of Bid #S-6325 & Additional Purchase Orders & PO Revisions					<u>\$154,642.14</u>		
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
Year to Date Added Expense		10/01/15	Additional Associated Expense	Advanced Security	<u>\$321,530.33</u>	Traffic-Maintenance	07/24/14 - 07/23/16
Revised Total of Bid #S-6332A & Additional Purchase Orders & PO Revisions					<u>\$341,530.33</u>		
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		12.17/15	Additional Associated Expense	Lostocco Auto Parts	<u>\$318,457.08</u>	Fleet Mgmt.	04/23/13 -04/22/16
Revised Total of Bid #S-6335 & Additional Purchase Orders & PO Revisions					<u>\$325,957.08</u>		

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S-6336	03/28/13	04/22/13	Auto Body Repair Services	Twin Ridge Auto Body	\$10,000.00	Fleet Mgmt.	04/22/12 - 04/22/16
Year to Date Added Expense		12/11/15	Additional Associated Expense	Twin Ridge Auto Body	<u>\$181,012.36</u>	Fleet Mgmt.	04/22/12 - 04/22/16
Revised Total of Bid #S-6336 & Additional Purchase Orders & PO Revisions					\$191,012.36		
S-6343	04/17/13	03/08/13	Personal Safety Protection Equipment	Safety Source Northeast	\$2,000.00	Risk Mgmt.	08/08/13 - 08/07/16
Year to Date Added Expense		12/23/15	Additional Associated Expense	Safety Source Northeast	<u>\$90,435.61</u>	Risk Mgmt.	08/08/13 - 08/07/16
Revised Total of Bid #S-6343 & Additional Purchase Orders & PO Revisions					\$92,435.61		
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		12/24/15	Additional Associated Expense	Shock Electrical Contractors	<u>\$246,722.49</u>	Engineering	08/14/13 - 08/13/16
Revised Total of Bid #S-6347 & additional Purchase Orders & PO Revisions					\$266,722.49		
S-6348B	05/01/13	07/05/14	Lighting Equipment & Decorative Streetscape & Roadway Lighting	Northeast Electrical Distributors	\$215,790.00	Engineering	07/05/13 - 07/05/16
Year to Date Added Expense		11/24/15	Additional Associated Expense	Northeast Electrical Distributors	<u>\$114,923.54</u>	Engineering	07/05/13 - 07/05/16
Revised Total of Bid #S6348 & Additional Purchase Orders & PO Revisions					\$330,713.54		

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6364	06/19/13	09/26/13	Citywide Catch Basin & Manhole Reconstruction Program.	Reliable Excavating Co.	\$105,995.00	Engineering	09/26/13 - 09/30/16
Year to Date Added Expense		12/23/15	Additional Associated Expense	Reliable Excavating Co.	<u>\$590,595.00</u>	Engineering	09/26/13 - 09/30/16
Revised Total of Bid #S-6364 & Additional Purchase Orders & PO Revisions					\$696,590.00		
S-6366	06/25/13	10/25/13	Uniform Rental & Laundering Services	Unifirst Corporation	\$19,000.00	Transfer Sta.	10/25/13 - 10/24/16
Year to Date Added Expense		11/13/15	Additional Associated Expense	Unifirst Corporation	<u>\$102,270.87</u>	Transfer Sta	10/25/13 - 12/24/16
Revised Total of Bid #S06366 & Additional Purchase Orders & PO Revisions					\$121,270.87		
S-6367	06/26/13	09/04/13	Nursing Home Disposables	EBP	\$10,000.00	Smith House	09/40/13 - 09/04/16
Year to Date Added Expense		12/10/15	Additional Associated Expense	EBP	<u>\$150,102.11</u>	Smith House	09/04/13 - 09/04/16
Revised Total of Bid #S-6367 & additional Purchase Orders & PO Revisions					\$160,102.11		
S-6372	08/22/13	10/29/13	Hauling & disposal of Log, Brush & Yard Waste.	Royal Environmental	\$50,000.00	WPCA	10/29/13 - 10/28/16
Year to Date Added Expense		12/17/15	Additional Associated Expense	Royal Environmental	<u>\$456,261.15</u>	WPCA	10/29/13 - 10/28/16
Revised Total of Bid #s-6372 & Additional Purchase Orders & PO Revisions					\$506,261.15		

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-6368	04/22/14	05/30/14	Summary Bid Process for Window Replacing & Brick Restoration at Dolan Middle School	Delucca Construction Co.	\$3,870,000.00	Engineering	05/30/14 - 03/31/16
Year to Date Added Expense		10/30/15	Additional Associated Expense	Delucca Construction Co.	<u>\$104,866.60</u>	Engineering	05/30/14 - 03/31/15
			Revised Total of Bid #S-6368 & Additional Purchase Orders & PO Revisions		\$3,974,866.60		
S-6379	10/15/13	20/03/14	HVAC Upgrades at Stamford Police Dept.	Kleeberg Mechanical	\$1,141,485.00	Engineering	02/03/14 - 12/31/16
Year to Date Adjusted Expense		12/23/15	Expense Adjustments	Kleeberg Mechanical	<u>-\$107,112.00</u>	Engineering	02/03/14 - 12/31/16
			Revised Total of Bid #S6379 & Additional Purchase Orders & PO Revisions		\$1,034,373.00		
S-6388	11/12/13	01/15/14	Material Supply of Sodium Hypochlorite	JCI Jones Chemicals	\$15,000.00	WPCA	01/15/14 - 01/14/17
Year to Date Added Expense		11/17/15	Additional Associated Expense	JCI Jones Chemicals	<u>\$30,014.20</u>	WPCA	01/15/14 - 01/14/17
			Revised Total of Bid #S-6388 & Additional Purchase Orders & PO Revisions		\$45,014.20		
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
Year to Date		12/07/15	Additional Associated Expense	Toce Brothers, Inc.	<u>\$147,700.00</u>	Fleet Mgmt.	01/24/14 - 01/23/16
			Revised Total of Bid #S6389 & Additional Purchase Orders & PO Revisions		\$210,700.00		

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

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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
Year to Date Added Expense		10/20/15	Additional Associated Expense	Sandoval Pool Service	<u>\$61,423.45</u>	Operations	10/26/14 - 02/25/16
			Revised Total of Bid #S-6391 & Additional Purchase Orders & PO Revisions		<u>\$61,923.45</u>		
S-6393C	12/10/13	05/20/14	On Call Pavement Treatments	Rocco Iadorola	\$50,000.00	Traffic-Engineering	05/20/14 - 07/01/16
Year to Date Added Expense		12/18/15	Additional Associated Expense	Rocco Iadorola	<u>\$30,000.00</u>	Traffic-Engineering	05/20/14 - 07/01/16
			Revised Total of Bid #S-6393C & Additional Purchase Orders & PO Revisions		<u>\$80,000.00</u>		
S-6405	03/18/14	07/10/14	Citywide Storm System Cleaning	OneVac Company	\$83,800.00	Traffic-Maint	07/10/14 - 06/30/16
Year to Date Added Expense		12/21/15	Additional Associated Expense	OneVac Company	<u>\$321,292.45</u>	Traffic-Maint.	07/10/14 - 06/30/16
			Revised Total of Bid #S-6405 & Additional Purchase Orders & PO Revisions		<u>\$405,092.45</u>		
S-6420	05/06/14	07/22/14	Citywide Roadway Asphalt Patching Program	Deering Construction	\$196,276.96	Engineering	07/22/14 - 06/30/16
Year to Date Added Expense		10/15/15	Additional Associated Expense	Deering Construction	<u>\$230,430.20</u>	Engineering	07/22/14 - 06/30/16
			Revised Total of Bid #S-6420 & Additional Purchase Orders & PO Revisions		<u>\$426,707.16</u>		

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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-6422		07/08/14	Purchase Of Electrical Goods & Supplies	Northeast Electrical Distributors	\$16,500.00	Facilities	07/08/14 - 07/07/16
Year to Date Added Expense		12/21/15	Additional Associated Expense	Northwest Electrical Distributors	<u>\$49,368.71</u>	Facilities	07/08/14 - 07/07/16
Revised Total of Bid #s-6422 & Additional Purchase Orders & PO Revisions					\$65,868.71		
S-6424	05/20/15	07/11/14	Code & Safety Improvements at TOR School	Gennarini Construction	\$46,407.46	Engineering	Task Oriented
Year to Date Added Expense		11/18/15	Additional Associated Expense	Gennarini Construction	<u>\$124,824.68</u>	Engineering	Task Oriented
Revised Total of Bid #S-6424 & additional Purchase orders & PO Revisions					\$171,232.14		
S-6427	05/28/14	08/12/14	Citywide Sidewalk Patching Program	Reliable Excavating Co.	\$164,751.00	Engineering	08/12/14 - 06/30/16
Year to Date Added Expense		10/16/15	Additional Associated Expense	Reliable Excavating Co.	<u>\$152,515.71</u>	Engineering	08/12/14 - 06/30/16
Revised Total of Bid #S-6427 & Additional Purchase Orders & PO Revisions					\$317,266.71		
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 - 08/27/16
Year to Date Added Expense		12/23/15	Additional Associated Expense	Coastal Mechanical Services	<u>\$189,265.65</u>	Facilities	08/24/14 -08/27/16
Revised Total of Bid #S-6429 & Additional Purchase Orders & PO Revisions					\$189,265.65		

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S-6431	06/24/14	10/08/14	Diesel & #2 Fuel Oil Procurement	Santa Buckley Energy	Per Gallon	Engineers	09/01/14 - 08/31/17
Year to Date Actual Expense		12/08/15	Actual Associated Expense	Santa Buckley Energy	<u>\$129,410.50</u>	Engineering	09/01/14 - 08/31/17
Revised Total of Bid #S-6431 & Additional Purchase Orders & PO Revisions					\$129,410.50		
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 Actual Expense		12/22/15	Additional Associated Expense	Offshore Construction	<u>\$137,366.94</u>	Facilities	09/12/14 - 09/11/15
Revised Total of Bid #S6432 & Additional Purchase Orders & PO Revisions					\$137,366.94		
S-6435	07/17/14	09/30/14	Citywide Storm Drainage Repair & Improvements	Roger Arnow & Sons	\$140,448.50	Engineering	09/30/14 - 09/30/16
Year to Date Added Expense		11/17/15	Additional Associated Expense	Roger Arnow & Sons	<u>\$254,363.15</u>	Engineering	09/30/14 - 09/30/16
Revised Total of Bid #S-6435 & additional Purchase Orders & PO Revisions					\$394,811.65		
S-6443	10/30/14	01/08/15	Purchase of Hardware Goods & Supplies	Karp's Truce Value Hardware	\$500.00	Facilities	01/09/15 - 01/08/16
Year to Date Added Expense		12/21/15	additional Associated Expense	Karp's Truce Value Hardware	<u>\$40,627.77</u>	Facilities	01/09/15 - 01/08/16
Revised Total of Bid #S6443 & additional Purchase Orders & PO Revisions					\$41,127.77		

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

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6444	10/06/04	02/19/15	Printing of Voter Notification & Canvas Cards	Graphic Image, Inc.	Unit Pricing	Registrar of Voters	20/19/15 - 02/18/16
Year to Date Added Expense		11/09/15	Additional Associated Expense	Graphic Image, Inc.	<u>\$12,452.34</u>	Registrar of Voters	20/19/15 - 02/18/16
			Revised Total of Bid #S-6444 & Additional Purchase Orders & PO Revisions		<u>\$12,452/34</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
Year to Date Added Expense		12/21/15	Additional Associated Expense	Armstrong Welding, LLC	<u>\$43,437.77</u>	Facilities	01/02/15 - 01/10/18
			Revised Total pf Bid #S-6447 & Additional Purchase Orders & PO Revisions		<u>\$43,937.77</u>		
S-6449	12/09/14	02/10/15	Bell Street Garage Structural Repairs	Structural Preservation	\$58,312.00	Engineering	02/06/15 - 12/31/15
Year to Date Added Expense		11/24/15	Additional Associated Expense	Structural Preservation	<u>\$23,850.00</u>	Engineering	02/06/15 - 12/31/15
			Revised Total of Bid #S-6449 & Additional Purchase Orders & PO Revisions		<u>\$82,162.00</u>		
S-6453	12/17/14	07/21/15	Sanitary Sewer Emergency	Portanova Excavating	T & M Basis	Engineering	Task Oriented
Year to Date Actual Expense		12/22/15	Actual Associated Expense	Portanova Excavating	<u>\$150,716.72</u>	Engineering	Task Oriented
			Revised Total of Bid #S-6453 & Additional Purchase Orders & PO Revisions		<u>\$150,716.72</u>		

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

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6457	01/13/15	02/26/15	On Call Locksmith Services	Alert Security Plus	\$100.00	Facilities	02/26/15 - 02/25/16
Year to Date Additional Expense		11/30/15	Additional Associated Expense	Alert Security Plus	<u>\$15,814.98</u>	Facilities	02/26/15 - 02/25/16
			Revised Total of Bid #S-6457 & Additional Purchase Orders & PO Revisions		\$15,914.98		
S-6458	01/14/15	02/20/15	On Call Plumbing Services	Malangone Plumbing	\$1,000.00	Facilities	02/22/15 - 02/19/16
Year to Date Added Expense		12/21/15	Additional Associated Expense	Malangone Plumbing	<u>\$48,876.25</u>	Facilities	02/22/15 - 02/19/16
			Revised Total of Bid #S-6458 & additional Purchase Orders & PO Revisions		\$49,876.25		
S-6462	02/18/15	03/31/15	Interior Renovations & Exterior Door & Window Replacements at Northeast Elementary School	Montagno Construction	\$3,570,000.00	Engineering	03/31/15 - 11/01/16
Year to Date Added Expense		10/10/15	Additional Associated Expense	Montagno Construction	<u>\$12,532.26</u>	Engineering	03/31/15 - 11/01/16
			Revised Total of Bid #S-6462 & Additional Purchase Orders & PO Revisions		\$3,582,532.26		
S-6464	03/04/15	10/15/15	Removal of Grease in Pump Station Wet Well McVac Environmental for Stamford WPCA.		\$40,000.00	WPCA	10/15/15 - 10/14/16

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

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6465	03/05/15	05/19/15	Generator Maintenance & Repair	Central Electric & Generator Repair	\$1,000.00	Facilities	05/19/15 - 05/18/16
Year to Date Added Expense		10/29/15	Additional Associated Expense	Central Electric & Generator Repair	<u>\$22,500.00</u>	Facilities	05/19/15 - 05/18/16
Revised Total of Bid #S-6465 & Additional Purchase Orders & PO Revisions					\$23,500.00		
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		10/30/15	Additional Associated Expense	Colonna Concrete & Asphalt Paving	<u>\$225,492.73</u>	Engineering	07/10/15 - 06/30/16
Revised Total of Bid #S-6474 & Additional Purchase Orders & PO Revisions					\$3,225,492.73		
S-6483	06/23/15	08/26/15	Safety Shoes or Boots	Saf-Gard Safety Shoe Co.	\$7,000.00	Risk Mgmt.	08/26/15 - 08/25/16
Year to Date Added Expense		11/13/15	Additional Associated Expense	Saf-Gard Safety Shoe Co	<u>\$2,096.15</u>	Risk Mgmt.	08/26/15 - 08/25/16
Revised Total of Bid #S-6483 & Additional Purchase Orders & PO Revisions					\$9,096.15		
S-6469A-3	06/16/15	10/16/15	Purchase of Materials & Products for City's Parks, Playfields & Municipal Golf Course	Pioneer Mfg. Co.	\$500.00	Facilities	10/16/15 - 10/15/16
S-6469A-5	07/22/15	10/08/15	Purchase of Materials & Products for City Parks, Playfields & Municipal Golf Courses	Westchester Turf Supply	\$15,000.00	E.G. Brennan Golf Course	10/08/15 - 10/07/16

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

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6469A-6	07/22/15	10/08/15	Purchase of Materials & Products for City Parks, Playfields & Municipal Golf Courses	James Carriere & Sons, Inc	\$10,000.00	E.Brennan Golf Course	10/08/15 - 10/07/2016
Year to Date Added Expense		11/24/15	Additional Associated Expense	James Carriere & Sons, Jr	<u>-\$4,257.70</u>	E. Brennan Golf Course	10/08/15 - 10/07/16
Revised Total of Bid #S-6469-A6 & Additional Purchase Orders & PO Revisions					\$5,742.30		
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		10/15/15	Additional Associated Expense	Colonna Concrete & Asphalt Paving	<u>\$95,000.00</u>	Engineering	07/10/15 - 06/30/16
Revised Total of Bid #S-6474 & Additional Purchase Orders & PO Revisions					\$3,095,000.00		
S-6477	06/01/15	10/07/15	Installation of Hot Water Pressure Washers & Catwalk at Garage.	R.P.M., Inc.	\$134,000.00	Traffic Maintenance	10/07/15 - 04/01/16
S-6480	06/10/15	10/03/15	HVAC Upgrade to Elevator Machine Room at Government Center.	Sal Sabia Electrical Contractors	\$209,440.00	Engineering	10/09/15 - 12/31/15
S-6483	06/23/15	08/26/15	Safety Shoes of Boots	Saf Gard Safety Shoe Co.	\$7,000.00	Risk Manager	08/26/15 - 08/26/16
Year to Date Added Expense		10/05/15	Additional Associated Expense	Saf-Gard Safety Shoe Co.	<u>\$1,626.19</u>	Risk Manager	08/26/15 - 08/26/19
Revised Total of Bid #S-6483 & additional Purchase Orders & PO Revisions					\$8,626.19		

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

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

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6485	07/08/15	08/14/15	Brick Restoration at Stamford High School	G.L. Capasso, Inc.	\$443,000.00	Engineering	08/14/15 - 06/30/16
Year to Date Added Expense		10/21/15	Additional Associated Expense	G.L. Capasso , Inc.	<u>\$75,623.31</u>	Engineering	08/14/15 - 06/30/16
Revised Total of Bid #S-6485 & Additional Purchase Orders & PO Revisions					\$518,623.31		
S-6486	07/29/15	12/09/15	Streetscape Improvements at North State St.	J.lapaluccio, Inc.	\$1,703,543.50	Traffic-Engineers	12/09/15 - 04/09/16
S-6487	08/12/15	11/05/15	Magee Avenue Wall Repairs for WPCA	Cornerstone Restoration	\$116,500.00	WPCA	11/04/15 - 12/10/15
S-6488	08/27/15	10/13/15	Classroom Wall Construction at Springdale Elementary School.	WBCT., Inc.	\$176,948.00	Engineering	10/09/15 - 01/02/16
S-6490	09/02/15	09/18/15	Toilet Room Renovations at Long Ridge Fire House Station #1	Bettswood, LLC	\$52,000.00	Engineering	12/18/15 - 03/18/16
S-6491	09/29/15	11/23/15	Irrigation Service & Repair Services	Eastern Land Management	\$3,000.00	Facilities	11/23/15 - 11/22/16

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 October 1, 2015 Through December 31, 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 #693	10/01/15	Scada Hardware Upgrade Services	N/A	N/A	WPCA	N/A
RFP #694	10/08/15	Recruiting Solution Software	N/A	N/A	Hn. Res.	N/A
RFP #695	10/22/15	Professional Design Services Boiler Plant for Scofield Manor. (Conditional award 11/19/15)	Fuss & O'Neill	\$50,000.00	Engineering	Task Oriented
RFP #696	12/17/15	Architectural & Engineering Services for Dolan Middle School Elevator.	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 October1, 2015 Through December 31, 2015
Contracts Awarded by The Competitive Proposal Process

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #336	09/03/04	03/15/05	Mill River Park Urban Waterfront Park Design	Olin Partnership, Ltd	\$86,000.00	Land Use Bureau	03/15/05 - 12/31/16
Year to Date Added Expense		12/18/15	Additional Associated Expense	Olin Partnership, Ltd	<u>\$1,551,263.00</u>	Lans Use Bureau	03/15/05 - 12/31/15
Revised Total of RFP #336 & Additional Purchase Orders & PO Revisions					\$1,637,263.00		
RFP #464	01/17/08	08/05/08	Environmental Assessment for Stamford Urban Transitway - Phase II	TRC Environmental Corp	\$137,500.00	Engineering	Task Oriented
Year to Date Added Expense		11/24/15	Additional Associated Expense	TRC Environmental Corp.	<u>\$136,982.00</u>	Engineering	Task Oriented
Revised Total of RFP #464 & Additional Purchase Orders & PO Revisions					\$274,482.00		
RFP #586	03/12/12	04/10/13	Evaluation of the Sanitary System & Pump Station.	Wright-Pierce	\$50,000.00	WPCA	Task Oriented
Year to Date Added Expense		12/14/15	Additional Associated Expense	Wright-Pierce	<u>\$874,927.02</u>	WPCA	Task Oriented
Revised Total of RFP #586 & Additional Purchase Orders & PO Revisions					\$924,927.02		
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
Year to Date Added Expense		12/23/15	Additional Associated Expense	Fairfield County Comm.	<u>\$807,485.85</u>	Tech. Svcs	05/08/13 - 05/07/16
Revised Total of RFP #602 & Additional Purchase Orders & PO Revisions					\$882,485.85		

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

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #609	06/04/13	04/11/14	Summary Process-Cummings Park & West Beach Master Design Plan	Stantec Consulting Services	\$173,800.00	Land Use Bureau	04/11/14 - 06/30/16
Year to Date Added Expense		11/02/15	Additional Associated Expense	Stantec Consulting Services	<u>\$459,390.00</u>	Land Use Bureau	04/11/14 - 06/30/16
			Revised Total of RFP #609 & Additional Purchase Orders & PO Revisions		\$633,190.00		
RFP #624	10/31/13	08/12/14	Parking Ticket Management Services	Municipal Citation Solutions	Fee Basis	Cashiering	08/12/14 - 08/12/17
Year to Date Added Expense		10/16/15	Additional Associated Expense	Municipal Citation Solutions	<u>\$190,001.00</u>	Cashiering	08/12/14 - 08/12/17
			Revised Total of RFP # 624 & additional Purchase Orders & PO Revisions		\$190,001.00		
RFP #632	02/13/15	09/23/15	Rehabilitative Services at Smith House	Preferred Therapy Solutions	Fee Basis	Smith House	09/23/15 - 09/30/16
Year to Date Added Expense		11/10/15	Additional Associated Expense	Preferred Therapy Solutions	<u>\$300,000.00</u>	Smith House	09/23/15 - 09/30/16
			Revised total of RFP #632 & additional Purchase Orders & PO Revisions		\$300,000.00		
RFP #634	03/20/14	09/23/15	Federal Lobbyists Services	Sustainable Strategies, DC	Fee Basis	Business Economics	09/23/15 - 10/31/16
Year to Date Actual Expense		10/08/15	Actual Services Provided	Sustainable Strategies, DC	<u>\$128,700.00</u>	Business Economics	09/23/15 - 10/31/16
			Revised Total of RFP #634 & Additional Purchase Orders & PO Revisions		\$128,700.00		

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

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #644	08/30/14	03/31/15	Design of Mariana Dredging & Dune Construction With Dredged Materials	Coastline Consulting Engineers	\$55,580.00	Engineering	Task Oriented
Year to Date Added Expense		11/30/15	Additional Associated Expense	Coastline Consulting Engineers	<u>\$14,325.00</u>	Engineering	Task Oriented
Revised Total of RFP #644 & Additional Purchase Orders & PO Revisions					<u>\$55,580.00</u>		
RFP #665	01/08/15	07/17/15	Westhill High School Exterior Doors & Hazardous Material Abatement	Langan, CT., Inc.	\$30,330.00	Engineering	Task Oriented
Year to Date Added Expense		12/11/15	Additional Associated Expense	Langan, CT., Inc.	<u>\$5,852.50</u>	Engineering	Task Oriented
Revised Total of RFP #665 & Additional Purchase Orders & PO Revisions					<u>\$36,182.50</u>		
RFP #666	01/29/15	10/09/15	Medical Consultant Services	Dr. Miriam Seeleg , M.D.	\$62,500.00	Health Dept.	10/09/15 - 10/08/16
RFP #669	02/11/15	05/06/15	Design services for New Magnet School.	Perkins Eastman, Architects	\$351,094.00	Engineering	05/06/15 - 08/31/17
Year to Date Added Expense		12/11/15	Additional Associated Expense	Perkins, Eastman, Architects	<u>\$80,532.00</u>	Engineering	05/06/15 - 08/31/17
Revised Total of RFP #669 & Additional Purchase Orders & PO Revisions					<u>\$431,626.00</u>		

Purchasing Department
Report For The Period From October1, 2015 Through December 31, 2015
Contracts Awarded by The Competitive Proposal Process

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #672A	05/21/15	09/25/15	Veterinary Services for Animal Control Center	Rippowam Animal Hospital	\$15,000.00	Police Dept.	09/14/15 - 09/13/16
Year to Date Added Expense		11/08/15	Additional Associated Expenses	Rippowam Animal Hospital	<u>\$3,000.00</u>	Police Dept.	09/14/15 - 09/13/16
Revised Total of RFP #672A & additional Purchase Orders & PO Revisions					\$18,000.00		
RFP #675A	04/09/15	10/07/15	Professional Design Services for Various Roof Replacements & Perimeter Flashing Design Projects	Silver, Petrucelli & Associates	\$43,013.00	Engineering	Task Oriented
RFP #675B	04/09/15	10/02/15	Professional Design Services for Various Roof Replacements & Perimeter Flashing Design Projects.	Preiss/Breissmeister, P.C.	\$11,300.00	Engineering	Task Oriented
RFP #677	04/23/15	10/09/15	Design of Transfer Station Tipping Floor	D & B Engineers	\$141,110.00	Engineering	Task Oriented
RFP #678	04/01/15	11/06/15	Pavement Management Plan	Infrastructure Management Svcs	\$144,472.00	Engineering	Task Oriented
RFP #680A	05/21/15	09/29/15	Professional Design Services - Hunting Ridge Road Bridge	GM2 Associates	\$61,150.00	Engineering	Task Oriented
RFP #680B	05/21/15	09/29/15	Professional Design Services - Riverbank Road Bridge	GMS Associates	\$61,150.00	Engineering	Task Oriented
RFP #681	04/23/15	11/06/15	Pavement Management Plan	Infrastructure Mgmt. Plan	\$144,472.00	Engineering	Task Oriented

Purchasing Department
Report For The Period From October1, 2015 Through December 31, 2015
Contracts Awarded by The Competitive Proposal Process

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #684	07/16/15	10/30/15	Tax Bill Printings & Mailing Services (Conditional Award 10/30/15)	D3 Logic, Inc.	Fee Basis	Tax Dept.	Task Oriented
RFP #686	08/06/15	10/29/15	Bond Counsel services (Conditional Award on 10/29/15)	Robinson & Cole	Fee Basis	Admin.	Task Oriented
RFP #687	08/06/15	11/19/15	Consulting for Actuarial Services (Conditional Award on 11/19/15)	Hooker & Holcombe	Fee Basis	Admin	Task Oriented
RFP #688	08/13/15	11/25/15	Architectural/Engineering Professional Services for New Farmhouse (Conditional Award 11/25/15)	Tai Soo Kim Partners	\$460,000.00	Engineering	Task Oriented
RFP #689	08/27/15	11/24/15	Consultant for Amer. W/Disabilities Act Transaction Plan.	Institute for Human Centered Design	\$43,990.00	Mayor's Office	Task Oriented
RFP #690	09/10/15	11/03/15	Boiler Plant Upgrade for Toquam Elementary School. (Conditional Award on 11/03/15)	Fuss & O'Neill	\$45,000.00	Engineering	Task Oriented
RFP #691	09/17/15	11/25/15	Administrative Services for Police Department Extra Duty Employment (Conditional Award on 11/25/15)	Avalon IT Systems	Fee Basis	Police Dept.	Task Oriented

NOTE:

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

Purchasing Department
Report For The Period from October 1, 2015 Through December 31, 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>
10/08/15	#768	Town Clerk	#247617	Kofile Preservation	Kofile Preservation has been identified as a sole source supplier best able to provide vital conservation of vital statically records for the Town Clerk's Office in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$10,186.00
10/15/15	#769	Board of Education	#245473	AMC Environmental	AMC Environmental has been identified as an asbestos abatement & monitoring company able to perform this task in compliance with federal & state mandates and also able to perform this work with time being a critical factor. This is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3(A) (1) (2).	\$1,215.00
10/19/15	#770	Hn. Res	#248392	Behavioral Health Consultants, LLC	It has been determined that Behavioral Health Consultants is able to perform E.A.P. services at a cost lower that if this service was competitively bid out. This is in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (d).	\$29,445.00
11/04/15	#771	Faculties	#248978	Air Compressor Eng.	An emergency situation exists to replace the City Garage Air Compressor and Air Compressor Eng. Has been identified as a service provider best able to perform this task in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (c).	\$6,459.00
11/06/15	#772	Engineering	#248919 #248925	WR Johnson Co. WR Johnson Co.	Emergency Pipe Repair at Newfield School are required and WR Johnson Company has been identified as the most reliable source able to preform these repairs in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (c).	\$49,532.00
11/-6/15	#773	Engineering	#249090	TPC Associates	There is a need to fix issues with the fire alarm system at the Springdale Elementary School with time being a critical factor and TPC Associates has been identified as the best service provider for this item in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) 1) (c).	\$11,000.00

Purchasing Department
Report For The Period from October 1, 2015 Through December 31, 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>
11/12/15	#774	Fleet Mgmt.	#249254	Westover Diesel, LLC	Westover Diesel, LLC has been identified as a sole source service provider Diesel Diagnostic issues in compliance with City of Stamford Purchasing Ordinance #23-18.3 (b) (1) (c)	\$20,000.00
11/19/15	#775	Engineering	#249496	Advanced Security Integration	There is a need to install a Blue Light Energy System within 7 City of Stamford Parks and Advanced Security Integration has been identified as a Sole Source Supplier that is able to provide this product in compliance with the City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (c).	\$66,359.79
12/03/15	#776	Engineering	#249470	Darien Asphalt Paving	Darien Asphalt Paving was required to do extra work on a volunteer work site for a playground and it involved site preparation for playground installation at an additional negotiated expense of \$14,378.63 as a sole source provider in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) & (c).	\$14,378.63
12/03/15	#777	Police Dept.	#249799 #249483	Business Electronics "	Business Electronics has been determined to be a sole source vendor for setting up software & equipment for CT. State Required Law for the City's Police Department suspect interview rooms in compliance with City of Stamford Purchasing ordinance #23-18.3 (B) & #23-16 (A).	\$9,610.00
12.03/15	#778	Facilities	#249437 #249592 #249594	Innovative Playground " "	Innovative Playground Solutions is state certified vendor that is qualified and " handles all City of Stamford 's playground inspections and violation repairs ' in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) (b).	\$5,015.00
12/08/15	#779	Engineering	#249709	Dewberry Engineers	There is a need to have extra work performed for design of Bridge Structures and Dewberry Engineers has been identified as a sole source service provider best able to perform these repairs in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) (b).	\$61,430.00

Purchasing Department
Report For The Period from October 1, 2015 Through December 31, 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>
12/18/15	#780	Bus. Eco	N/A	Celtic Energy, Inc.	There is a need to continue with an energy & conservation service agreement with Celtic energy, Inc., a soles source service supplier in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) (b)	N/A
10/08/15	#15/16-26	WPCA	#248094	Diversified Pump & Compressor	There is a need to replace a compressor pump with a like kind pump and Diversified Pump & Compressor has been identified as a sole source supplier able to perform this task in compliance with WPCA Ordinance #836.	\$16,500.00
11/20/14	#15/16-27	WPCA	236323	Fleet Pump Group	Fleet Pump Group has ben determined to be the best source for parts that are required to maintain & repair the WPCA's 22 pump stations equipment in compliance with WPCA Ordinance #836	\$10,000
10/28/15	#15/16-28	WPCA	248835	CDM Smith	CDM Smith has been identified as the appropriate software for the field application software in compliance with WPCA Ordinance #836.	8,000.00
11/10/16	#15/16-29	WPCA	#249172	Indusco Environmental Services, Inc.	There is an immediate need to have 2 -ph2 orp probes installed for odor control and Indusco Environmental Services has been identified as a firm best able to perform this task in compliance with WPCA Ordinance #836.	\$15,200.00
11/10/15	#15/16-30	WPCA	#248997	Hisco, Inc.	There is an immediate need to replace the Impeller for a sewage pump and Hisco has been identified as the best source able to perform this task in compliance with WPCA Ordinance #836.	\$9,500.00
11/18/15	#15/16 -31	WPCA	#249339	Aquilla & Neptune	Aquilla & Neptune has been identified as the sole source supplier for the replacement of aluma actuator equipment with like kind equipment in compliance with WPCA Ordinance #836.	\$5,348.57

Purchasing Department
Report For The Period from October 1, 2015 Through December 31, 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>
11/18/15	#15/16-32	WPCA	#249468	Indusco Environmental	Indusco Environmental as been identified as the best source to perform an equipment modification on the equipment that they had originally installed in compliance with WPCA Ordinance #836.	\$3,532.00
12/21/15	#15/16-33	WPCA	249729	Xylem Water Solutions	Xylem Water Solutions has been identified as a sole source supplier for the Wedeco UV System, used for final disinfection in compliance with WPCA Ordinance #836	\$55,206.00
!2/03/15	#15/16-34	WPCA	#249792	Air Solutions	There is a need to install a new A/C for the WPCA Scada System Location and Air Solutions was determined to be the most competitive of three bids received in compliance with WPCA Ordinance #836	\$12,188.00

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 October 1, 2015 Through December 31, 2015
Contracts Which Have Been Extended

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
Bid S-6251A	03/07/12	10/20/15	On-Call Traffic Signal Maintenance Services	M.J. Losito Electrical Contractors	12/31/16	T & M Basis	Traffic-Engineers
Bid #S-6284A	01/16/13	11/09/15	Building Security Alarm & Fire Monitoring Service.	Stanley CSS	07/31/16	T & M Basis	Facilities
Bid#S-6288	12/10/13	11/09/15	Purchase of Electrical Goods & Supplies	Electrical Wholesalers	03/31/16	Unit Pricing	Facilities
S-6289	01/03/13	11/16/15	Purchase of Plumbing Goods & Supplies	F.W.Webb Company	07/31/16	Unit Pricing	Facilities
Bid S-6291	11/05/12	10/09/15	Elevator Maintenance & Repair	Schindler Elevator	11/04/18	T & M Basis	Facilities
Bid S-6357	06/26/13	10/06/15	Nursing Home Disposable Sundries	EBP Supply Solutions	09/03/16	Unit Pricing	Smith House
Bid #S-6379	10/15/13	11/04/15	HVAC Upgrades at Stamford Police H/Q.	Kleeberg Mechanical	12/31/16	T & M Basis	Engineering
Bid #S-6385	08/14/15	12/03/15	Laboratory Services for Pesticide, Arsenic & Uranium Analysis in Well Water	Premier Laboratory	001/19/17	Fee Basis	Health Dept.
Bid #s-6390	02/07/14	12/02/15	Purchase of Various Recreational Supplies	S & S Worldwide	02/06/17	Unit Pricing	Recreational Services
Bid #S-6444	02/19/15	12/03/15	Printing of Voter Notification & Canvass Cards	Graphic Image	02/18/17	Fee Basis	Registrar of Voters

Purchasing Department
Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Which Have Been Extended

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
Bid #S-6449	02/10/15	12/01/15	Bell Street Garage Structural Repairs	Structural Preservation Systems, LLC	01/30/16	Fee Basis	Engineering
Bid #S-6451	03/26/15	12/10/15	Exterior Door Replacement at Westhill H.S.	L.Holzner Electric Co.	02/28/16	Fee Basis	Engineering
Bid #S-6454	12/30/14	11/04/15	HVAC Equipment Upgrade at Westhill H.S.	Steward Mechanical	12/31/16	T & M Basis	Engineering
Bid #S-6466	07/02/15	11/03/15	Oakdale Road Drainage Improvements	Grasso Companies	06/30/16	Fee Basis	Engineering
Bid #S-6478	07/01/15	12/10/15	Architectural Woodwork Restoration & Roof Replacement.	Young Developers	01/30/16	Fee Basis	Engineering
Bid #S-6480	10/09/15	11/05/15	HVAC Upgrade to Elevator Machine Room	Sal Sabia Electrical	12/31/16	T & M Basis	Engineering
Bid #S-6481	07/24/15	10/23/15	Installation of Playground Safety Surface at McKeithen Park.	Darien Asphalt & Paving, Inc.	06/30/16	T & M Basis	Land Use Bureau
Bid #S-6487	11/04/15	12/02/15	Magee Avenue Wall repairs at WPCA	Cornerstone - Restoration	06/30/16	Fee Basis	WPCA
RFP #336	03/15/05	10/01/15	Mill River Park Waterfront Park Design	Olin Partnership. Ltd	12/31/16	Fee Basis	Land Use Bureau
RFP #487	01/16/09	12/02/15	Police Officer Scheduling System Software	Principal Decision Systems	01/16/17	Fee Basis	Tech. Svcs

Purchasing Department
Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Which Have Been Extended

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
RFP #588	11/21/12	10/22/15	Administrative Services for Stamford Police Department Extra Duty Employment.	Avalon IT Group	05/06/16	Fee Basis	Police Dept.
RFP #597	09/06/12	10/09/15	Dyke Lane Pumping Station Evaluation & Design Services.	Stantec Consulting Services, Inc.	12/31/16	Fee Basis	WPCA
RFP #609	06/04/13	11/04/15	Summary Bid _ Cummings Park & West Beach Master Plan Design Services.	Stantec Consulting	12/31/16	Fee Basis	Land Use Bureau
RFP#615	08/23/13	10/23/16	Design End-Use Plan for Scofield Park & Yard.	Aris Land Studio, LLC	12/31/16	Fee Basis	Land Use Bureau
RFP #619D	11/14/15	10/09/15	Wastewater Engineering Services (Task #3)	Wright Pierce	12/31/16	Fee Basis	WPCA
RFP #628	02/10/15	12/02/15	Billing/Collections/Consumption Data Analysis & Payment Processing	Computil	02/09/17	Fee Basis	WPCA
RFP #632	09/23/15	10/02/15	Skilled Nursing Center Onsite Inpatient & Outpatient Rehabilitative Therapy Services.	Preferred Therapy Solutions	09/30/16	Fee Basis	Smith House
RFP #651	04/10/15	12/02/15	Dependent Audit	Buck Consultants	05/31/16	Fee Basis	Human Resources
RFP #653A	12/24/14	10/19/15	School Based Dental Consultant	Maria Paras, DDS	12/22/16	Fee Basis	Health Dept.
RFP #653B	12/24/14	10/19/15	School Based Dental Consultant	Jacqueline McLean, DDS	12/22/16	Fee Basis	Health Dept.

Purchasing Department
Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Which Have Been Extended

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
Misc #75	01/30/07	11/04/15	Master Agreement for BOE Software	Advanced Corporation Networking	01/31/20	Monthly Fee Basis	Board of Education & Technical Svcs
Misc. #375	06/28/14	11/18/15	Medical Advisor & Physician of Record	Dr. Henry Yoon, M.D.	11/07/16	\$3,500/Mo.	Health 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
Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State</u> <u>GSA</u> <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #195 (CT. State No. RFP #001-A-23-7049)	12/16/09	Dark Fiber Installation, Leasing & Maintenance.	Fiber Technologies	\$18,000.00	Tech. Svcs	Task Oriented
Year to Date Added Expense	12/15/15	Additional Associated Expense	Fiber Technologies	<u>\$209,921.92</u>	Tech. Svcs.	Task Oriented
		Revised Total of State No. 195 & Additional Purchase Orders & PO Revisions		\$227,921.92		
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		Additional Associated Expenses	LHS Associates	<u>\$101,934.58</u>	Registrar of Voters	03/11/11 - 12/31/26
		Revised Total of State No. 223 & Additional Purchase Orders & PO Revisions		\$106,518.58		
State #236 (CT. State No. 10-PSX0238)	06/13/11	Asbestos Abatelements Services for various Engineering Department Projects.	AAIS Corporation	\$11,466.15	Engineering	06/13/11 - 01/31/16
Year to Date Added Expense	12/10/15	Additional Associated Expense	AAIS Corporation	<u>\$608,723.70</u>	Engineering	06/13/11 - 01/31/16
		Revised Total of State #236 & Additional Purchase Orders & PO Revisions		\$620,189.85		
State #237 (CT. State No. 10PSX0162)	07/12/11	Non-OEM Rebuilt Hydraulic Cylinders	C & C Hydraulics	\$2,500.00	Fleet Mgmt.	07/12/11 - 10/31/18
Year to Date Added Expense	11/16/15	Additional Associated Expense.	C & C Hydraulics	<u>\$87,747.79</u>	Fleet Mgmt.	07/12/11 - 10/31/18
		Revised Total of State #237 & Additional Purchase Orders & PO Revisions		\$90,247.79		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State GSA Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #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	12/17/15	Additional Associated Expense	Fleetpride, Inc.	<u>\$387,687.27</u>	Fleet Pride	12/19/11 - 11/30/15
		Revised Total of State #254 & Additional Purchase Orders & PO Revisions		\$387,687.27		
State #257 (CT. State No. 11ITZ0012)	12/21/11	Radio Parts, Supplies & Accessories	Northeastern Comm.	\$10,000.00	Fire Dept.	12/21/11 - 05/16/16
Year to Date Added Expense	12/22/15	Additional Associated Expense	Northeastern Comm.	<u>\$181,933.53</u>	Fire Dept.	12/21/11 - 05/16/16
		Revised Total of State # 257 & Additional Purchase Orders & PO Revisions		\$191,933.53		
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	12/01/15	Additional Associated Expense	Shipman's Fire Equip.	<u>\$1,211,128.44</u>	Fire Dept.	04/11/13 - 12/31/15
		Revised Total of State #266 & Additional Purchase Orders & PO Revisions		\$1,221,128.44		
State #271 (CT. State No. 10PSX0204)	05/02/12	Maintenance, Repair & Operations Materials	Grainger, WW., Inc.	Unit Pricing	Transfer Sta.	05/21/12 - 02/28/17
Year to Date Added Expense	12/23/15	Additional Associated Expense.	Grainger, W.W., Inc.	<u>\$418,933.09</u>	Transfer Sta.	05/21/12 - 02/28/17
		Revised Total of State #271 & additional Purchase Orders & PO Revisions		\$418,933.09		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #275 (CT. State NO. 11PSX0117)	06/29/12	Emergency Response & Law Enforcement Equipment Procurement.	Physio- Control, Inc.	\$18,000.00	Fleet Mgmt.	06/25/12 - 12/31/15
Year to Date Added Expense	10/16/15	Additional Associated Expense	Physio-Control, Inc.	<u>\$152,120.40</u>	Fleet Mgmt.	06/25/12 - 12/31/15
		Revised Total of State No. 275 & Additional Purchase Orders & PO Revisions		\$170,120.40		
State #278 (CT. State No. 11PSX0117)	08/16/12	Uniform Procurement Services for the City	New England Uniform	\$30,000.00	Police & Fire Departments	08/16/12 - 12/31/15
Year to Date Added Expense	12/02/15	Additional Associated Expense	New England Uniform	<u>\$511,219.90</u>	Police & Fire Departments	08/16/12 - 12/31/15
		Revised Total of State #278 & Additional Purchase Orders & PO Revisions		\$541,219.90		
State #323 (CT. State No. 13PSX0036)	11/30/15	Linen Rental & Laundry Services	Unitex Textile Rental Service	\$75,000.00	Smith House	09/16/13 - 05/31/18
Year to Date Added Expense	12/10/15	Additional Associated Expense	Unitex Textile Rental Service	<u>\$154,933.77</u>	Smith House	09/16/13 - 05/31/18
		Revised Total of State #323 & Additional Purchase Orders & PO Revisions		\$229,933.77		
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
Year to Date Added Expense	12/17/15	Additional Associated Expense	Office Max Workplace	<u>\$333,359.40</u>	All Dept.'s	11/20/13 - 06/30/18
		Revised Total of State #326 & Additional Purchase Orders & PO Revisions		\$333,359.40		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #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
Year to Date Added Expense	12/03/15	Additional Associated Expense	Eplus Technology, Inc.	<u>\$208,399.70</u>	Tech. Svcs	01/24/14 - 12/09/17
		revised Total of State #330 & Additional Purchase Orders & PO Revisions		\$213,747.03		
State #331 (CT. State No. 10PSX0308)	01/13/14	Environmental Services Procurement	Connecticut Tank Removal	\$2,000.00	E.Brennan Golf Course	01/13/14 - 12/25/17
Year to Date Added Expense	10/06/15	Additional Associated Expense	Connecticut Tank Removal	<u>\$4,690.48</u>	E.Brennan Golf Course	01/13/14 - 12/25/17
		Revised Total of State #331 & additional Purchase Orders & PO Revisions		\$6,690.48		
State #335 (CT. State No. 13PSX0017)	03/06/14	Consultant Services for Indoor Abatement	Fuss & O'Neill Enviro	\$79,427.50	Engineering	03/16/14 - 12/31/18
Year to Date Added Expense	11/18/15	Additional Associated Expense	Fuss & O'Neill Enviro	<u>\$496,742.23</u>	Engineering	03/16/14 - 12/31/18
		Revised Total of State #335 & Additional Purchase Orders & PO Revisions		\$576,169.73		
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
Year to Date Added Expense	12/18/15	Additional Associated Expenses	Hunter Mechanical, Inc.	<u>\$329,315.58</u>	Engineering	03/12/14 - 03/31/19
		Revised Total of State #338 & Additional Purchase Orders & PO Revisions		\$329,315.58		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #346 (CT. State No. 00PSX0074AA)	06/17/15	Audio Visual Equipment Procurement	H.B. Communications	\$4,153.26	Tech. Svcs	Purchase Order (s)
Year to Date Added Expense	11/05/15	Additional Associated Expense	H.B. Communications	<u>\$51,826.26</u>	Tech. Svcs	Purchase Order (s)
Revised Total of State #346 & additional Purchase Orders & PO Revisions				\$55,979.52		
State #347 (CT. State No. 13PSX0087)	06/11/14	Compressed Gases Procurement.	Airgas, Inc.	\$6,000.00	Fire Dept.	06/04/14 - 10/30/16
Year to Date Added Expense	12/01/15	Additional Associated Expense	Airgas, Inc.	<u>\$65,451.08</u>	Fire Dept.	06/04/14 - 10/30/16
Revised Total of State #347 & Additional Purchase Orders & PO Revisions				\$71,451.08		
State #350 (CT. State No. 13PSX008)	07/21/14	Misc. Medical & Surgical Supplies	Bound Tree Medical	Unit Pricing	Fire Dept.	07/21/14 - 11/30/15
Year to Date Added Expense	10/22/15	Additional Associated Expense	Bound Tree Medical	<u>\$153,966.86</u>	Fire Dept.	07/21/14 - 11/30/15
Revised Total of State #350 & Additional Purchase Orders & PO Revisions				\$153,966.86		
State #354 (CT. State No 13PSx0160)	10/07/14	Street & Pavement Marking Paint Procurement	Sherwin Williams	\$7,000.00	Traffic- Maintenance	10/0714 - 02/29/16
Year to Date Added Expense	10/14 15	Additional Associated Expense	Sherwin Williams	<u>\$152,804.26</u>	Traffic- Maintenance	10/07/14 - 02/29/16
Revised Total of State #354 & Additional Purchase Orders & PO Revisions				\$159,804.26		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State No. 361 (CT. State No. 13PSX0321)	11/18/15	Lawn & Grounds Equipment Procurement.	Farmington Valley Equipment	\$8,399.00	Engineering	11/14/14 - 12/31/17
Year to Date Added Expense	11/06/15	Additional Associated Expense	Farmington Valley Equipment	<u>\$22,271.63</u>	Engineering	11/14/14 - 12/31/17
		Revised Total of State #361 & Additional Purchase Orders & PO Revisions		\$30,670.63		
State #362 (CT. State No. 12PSX0097)	11/14/15	Environmental Remediation Services Procurement.	TRC Environmental	\$160,526.00	Engineering	11/14/14 - 10/30/17
Year to Date Added Expense	10/30/15	Additional Associated Expense	TRC Environmental	<u>\$127,949.00</u>	Engineering	11/14/14 - 10/30/17
		Revised Total of State #362 & Additional Purchase Orders & PO Revisions		\$288,475.00		
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 - 0531/16
Year to Date Added Expense	10/15/15	Additional Associated Expense	Crystal Rock Water Co.	<u>\$30,178.95</u>	Various Departments	12/22/14 - 05/31/16
		Revised Total of State #364 & Additional Purchase Orders & PO Revisions		\$30,178.96		
State #366 (CT. State No. 12PSX0194)	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	10/16/15	Additional Associated Expense	MHQ Municipal Vehicles	<u>\$998,462.24</u>	Fleet Mgmt.	01/02/14 - 12/31/17
		Revised Total of State #366 & Additional Purchase Orders & PO Revisions		\$1,574,819.99		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #367 (CT. State No. 14PSX0154)	12/23/14	Playground Equipment Procurement	New England Recreation	T & M Basis	Facilities	12/23/14 - 09/30/17
Year to Date Actual Expense		Additional Associated Expense	New England Recreation	<u>\$385.00</u>	Facilities	12/23/14 - 09/30/17
		Revised Total of State #367 & Additional Purchase Orders & PO Revisions		<u>\$385.00</u>		
State #368 (CT. State No. 14PSX0067)	12/19/14	Oils, Lubricants & Grease Procurement	GH Berlin Oil Co.	Per Gallon Pricing	Fire Dept.	12/19/14 - 07/31/17
Year to Date Actual Expense	11/16/15	Additional Associated Expense	GH Berlin Oil Co.	<u>\$56,277.91</u>	Fire Dept.	12/19/14 - 07/31/17
		Revised Total of State #368 & Additional Purchase Orders & PO Revisions		<u>\$56,277.91</u>		
State #374 (CT. State No. 13PSX0088)	04/20/15	Miscellaneous Medical & Surgical Supplies	Moore Medical	Unit Pricing	Health Dept.	04/20/15 - 11/30/16
Year to Date Actual Expense	11/18/15	Additional Associated Expense	Moore Medical	<u>\$88,482.50</u>	Health Dept.	04/20/15 - 11/30/16
		Revised Total of State #374 & Additional Purchase Orders & PO Revisions		<u>\$88,482.50</u>		
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	11/16/15	Additional Associated Expense	Bridgehaven Ford D/B/A Gabrielli	<u>\$161,415.96</u>	Fleet Mgmt.	01/22/15 - 12/31/16
		Revised Total of State #375 & Additional Purchase Orders & PO Revisions		<u>\$161,415.96</u>		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #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	10/19/15	Actual Associated Expense	Royal Flush, Inc.	<u>\$19,147.99</u>	Facilities	03/03/15 - 09/30/19
	Revised Total of State #377 & additional Purchase Orders & PO Revisions			<u>\$19,147.99</u>		
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 Additional Expense	10/16/15	Additional Associated Expense	Safety Marking, Inc.	<u>\$175,000.00</u>	Traffic- Engineering	03/23/15 - 12/31/15
	Revised Total of State #378 & Additional Purchase Orders & PO Revisions			<u>\$200,000.00</u>		
State #380 (CT. State No. 13PSX0239)	03/23/15	Lawn & Grounds Maintenance Equipment	WH Rose	\$7,500.00	Traffic- Maintenance	03/23/15 - 12/31/15
Year to Date Additional Expense	11/12/15	Additional Associated Expense	WH Rose	<u>\$35,561.00</u>	Traffic- Maintenance	03/23/15 - 12/31/15
	Revised Total of State #380 & Additional Purchase Orders & PO Revisions			<u>\$43,061.00</u>		
State #390 (CT. State No. 3ITZ0003MA)	07/07/15	Geographic/Environmental Research Systems Software & Maintenance Contract	ESRI, Inc.	\$18,000.00	Tech. Svcs	07/07/15 - 12/31/50
Year to Date Additional Expense	10/16/15	Additional Associated Expense	ESRI, Inc.	<u>\$1,100.00</u>	Tech. Svcs	07/07/15 - 12/31/50
	Revised Total of State #390 & Additional Purchase Orders & PO Revisions			<u>\$19,100.00</u>		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #393 (CT. State No. 13PSX0250)	08/12/15	Chain Link Fence Replacement & Or Installation	Total Fence, LLC	\$1,000.00	Facilities	08/12/15 - 12/31/18
Year to Date Additional Expense	10/16/15	Additional Associated Expense	Total Fence, LLC	<u>\$12,550.00</u>	Facilities	08/12/15 - 12/31/18
		Revised Total of State #393 & Additional Purchase Orders & PO Revisions		\$13,550.00		
State #394 (CT. State No. 15PSX0034)	10/30/15	Eight Foot Wide Storage Containers	Eagle Leasing Co.	\$43,000.00	Traffic- Maintenance	10/30/15 -04/30/20
State #395 (CT. state No. 15PSX0131)	11/18/15	Street Sweepers, Parts & Labor	CN Wood of CT	\$7,500.00	Fleet Mgmt.	11/18/15 - 07/15/18
Year to Date Additional Expense	12/18/15	Additional Associated Expense	CN Wood of Conn.	<u>\$6,500.00</u>	Fleet Mgmt.	11/18/15 - 0715/18
		Revised Total of State #395 & Additional Purchase Orders & PO Revisions		\$14,000.00		
State #396 (CT. State No. 14PSX0244)	10/21/15	Fuel Sensor Parts Procurement	Lemelin Enviro Svcs	\$4,110.00	Fleet Mgmt.	10/21/15 - 04/30/19
State #397 (CT. State No. 15PSX0017)	11/09/15	Salt Spreader Procurement	Freightliner of Hartford	\$26,196.00	Fleet Mgmt.	11/09/15 - 06/30/20
State #398 (CT. State No. 15PSX0168)	11/02/15	Road Salt for Snow & Ice Removal	Morton Salt International	\$412,000.00	Operations	11/02/15 - 06/30/16

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State</u> <u>GSA</u> <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #399 (CT. State No. 14PSX0243)	11/05/15	Ammunition Procurement New & Reloads	Eagle Point Gun	\$19,295.37	Police Dept.	11/05/15 - 12/31/19
State #400 (CT. State No. 13PSX250)	11/13/15	Chain Link Fence Installation & Repairs	Guilford Fence Works,	\$23,670.00	Engineering	10/28/15 - 12/31/18
Year to Date Additional Expense	12/23/15	Additional Associated Expense	Guilford Fence Works	<u>\$3,348.60</u>	Engineering	10/28/15 - 12/31/18
Revised Total of State #400 & Additional Purchase Orders & PO Revisions				\$27,018.60		
State #401 (Mass State No. FAC88)	11/18/15	Trackless Snow Removal Equipment	CN Wood of CT	\$47,400.00	Fleet Mgmt.	11/18/15 - 11/30/16
State #402 (CT. State No. 14PSX0078)	11/18/15	Locks, Lock Parts, Keys & Related Services	Calvert Safe & Lock	T & M Basis	Engineering	11/18/15 - 12/31/17
State #403 (CT. State No. 14PSX0318)	12/03/15	Bituminous Concrete Materials	O & G Industries	\$40,000.00	Traffic - Maintenance	12/03/15 - 03/31/17
Year to Date Added Expense	12/08/15	Additional Associated Expense	O & G Industries	<u>\$30,000.00</u>	Traffic- Maintenance	12/03/15 - 03/31/17
Revised Total of State #403 & Additional Purchase Orders & PO Revisions				\$70,000.00		
State #404 (CT. State No. 12PSX0213)	12/03/15	Professional Consulting & Inspection Services Including Engineering, Architecture & Land Surveying	Fuss & O'Neill	Fee Basis	Traffic- Maintenance	12/03/15 - 12/31/18

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #405 (CT. State No. 10PSX0239)	12/18/15	Purchase of a Stetco Truck	Crowley Ford, LLC	\$300,000.00	Traffic- Maintenance	12/18/15 - 05/31/16
State #406 (CT State No. 14PSX0154)	12/28/15)	Playground Equipment Procurement. (Conditional Award on 12/28/15)	M.E. O'Brien & Sons	Unit Pricing	Engineering	12/28/15 - 09/30/17
Misc. #19	07/08/96	Residential Eviction & Relocations (Cancelled on 11/13/15 - Business Owner Deceased)	Ken Fitts Moving & Storage	\$1,349,897.75	Social Svcs	Task Oriented
Misc. #23	04/02/01	Payroll Services Agreement	Ceridian Employer Services	\$150.00	Payroll	Automatic Renewal
Year to Date Added Expense	11/30/15	Additional Associated Expense	Ceridian Employer Services	<u>\$2,128,734.19</u>	Payroll	Automatic Renewal
		Revised Total of Misc. #23 & additional Purchase Orders & PO Revisions		\$2,128,884.19		
Misc. #41	09/24/99	Vision Software for Stamford Police & Fire Dept.	Tritech (Vissionair)	\$510,318.75	Police/Fire Departments	Task Oriented
Year to Date Added Expense	11/03/15	Additional Associated Expense	Tritech (Vissionair)	<u>\$699,697.25</u>	Police/Fire Departments	Task Oriented
		Revised Total of Misc. #41 & additional Purchase Orders & PO Revisions		\$1,210,016.00		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #99	01/08/99	Medical Services for the Smith House Patients	Dr. Richard Slutsky	Fee Basis	Smith House	Task Oriented
Year to Date Added Expense	12/10/15	Additional Associated Expense	Dr. Richard Slutsky	<u>\$211,045.00</u>	Smith House	Task Oriented
		Revised Total of Misc. #99 & Additional Purchase Orders & PO Revisions		\$211,045.00		
Misc. #112	07/08/96	Moving, Relocation & Auction Services for the City of Stamford (Cancelled on 11/13/15 Business Owner Deceased)	Ken Fitts Moving & Storage	\$129,381.10	Social Svcs	Task Oriented
Misc. #229	12/08/11	H.T.E. Product & Equipment Upgrades	Sungard Public Sector	\$45,418.00	Tech. Svcs	Purchase Order (s)
Year to Date Added Expense	12/22/15	Additional Associated Expense	Sungard Public Sector	<u>\$46,374.78</u>	Tech. Svcs	Purchase Order (s)
		Revised Total of Misc. #229 & Additional Purchase Orders & PO Revisions		\$91,792.78		
Misc. #272	08/28/12	License & Service for Creation of a City Website	Virtual Town Holdings	\$25,000.00	Tech. Svcs	08/27/12 - 08/26/16
Year to Date Added Expense	12/22/15	Additional Associated Expense	Virtual Town Holdings	<u>\$111,855.00</u>	Tech. Svcs	08/28/12 - 08/27/16
		Revised Total of Misc. #272 & Additional Purchase Orders & PO Revisions		\$136,855.00		
Misc. #283	10/17/12	Cellular Phone Agreement	Verizone Wireless	\$7,500.00	Tech. Svcs	10/01/12 - 12/31/16
Year to Date Added Expense	12/16/15	Additional Associated Expense	Verizone Wireless	<u>\$274,412.78</u>	Tech. Svcs	10/01/12 - 12/31/16
		Revised Total of Misc. #283 & Additional Purchase Orders & PO Revisions		\$281,912.78		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
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	12/22/15	Additional Associated Expense	Conn Business - Systems	<u>\$216,472.65</u>	Purchasing	07/31/13 - 06/05/20
		Revised Total of Misc. # 324 & Additional Purchase Orders & PO Revisions		\$252,483.54		
Misc. #347	02/25/14	Towing Services for Stamford Police Dept.	Lonestar Repair Services	T & M Basis	Police Dept.	02/25/14 - 12/31/15
Year to Date Added Expense	10/26/15	Additional Associated Expense	Lonestar Repair Services	<u>\$7,450.00</u>	Police Dept.	02/25/14 - 12/31/15
		Revised Total of Misc. #347 & additional Purchase Orders & PO Revisions		\$7,450.00		
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
Year to Date Added Expense	11/25/15	Additional Associated Expense	East Coast Towing	<u>\$15,000.00</u>	Police Dept.	02/25/14 - 12/31/15
		Revised Total of Misc. #348 & Additional Purchase Orders & PO Revisions		\$15,000.00		
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	11/24/15	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		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #383	04/10/15	Laptops & Laptop Installation in Police Vehicles.	Advanced Electronic Design	\$131,510.00	Fleet Mgmt.	12/17/14 - 04/30/16
Year to Date Added Expense	10/16/15	Additional Associated Expense	Advanced Electronic Design	<u>\$215,266.00</u>	Fleet Mgmt.	12/17/14 - 04/30/16
		Revised Total of Misc. #383 & additional Purchase Orders & PO Revisions		\$346,776.00		
Misc. #384	08/01/09	Pharmacy Services Provider Services	Omnicare of CT.	Unit Pricing	Smith House	08/01/09 - 07/31/18
Year to Date Added Expense	11/09/15	Additional Associated Expense	Omnicare of CT.	<u>\$370,001.00</u>	Smith House	08/01/09 - 07/31/18
		Revised Total of Misc. #384 & Additional Purchase Orders & PO Revisions		\$370,001.00		
Misc. #387	02/04/15	International Truck Parts Procurement	Hine Brothers	Unit Pricing	Fleet Mgmt.	02/04/15 - 02/03/16
Year to Date Added Expense	12/02/15	Additional Associated Expense	Hine Brothers	<u>\$81,293.07</u>	Fleet Mgmt.	02/04/15 - 02/03/16
		Revised Total of Misc. #387 & Additional Purchase Orders & PO Revisions		\$81,293.07		
Misc. #415	08/24/15 (Rec'd on 09/15/15)	Smith House Dental Services Agreement	Dr. Jeffrey Cahn, DDS	Fee Basis	Smith House	08/24/15 - 08/23/16
Year to Date Actual Expense	12/10/15	Actual Associated Expense	Dr. Jeffrey Cahn, DDS	<u>\$2,500.00</u>	Smith House	08/24/15 - 08/23/16
		Revised Total of Misc. #415 & Additional Purchase Orders & PO Revisions		\$2,500.00		
Misc. #416	07/24/15 (Rec'd on 10/05/15)	Rehab Loan for 48 Apt's at 78 Spruce Street	Trinity Park Apt's	\$350,000.00	Community Development	07/24/15 - 07/24/19

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #417	11/13/15	Street Sweeper Procurement	CN Wood of CT.	\$200,000.00	Traffic- Maintenance	11/13/15 - 11/13/19
Year to Date Added Expense	12/15/15	Additional Associated Expense	CN Wood of CT.	<u>\$10,000.00</u>	Traffic- Maintenance	11/13/15 - 11/13/19
		Revised Total of Misc. #417 & Additional Purchase Orders & PO Revisions		\$210,000.00		
Misc. #418	10/06/15	Agreement for Employee Advisory Program	Behavioral Health Consultants	\$10,400.00	Hn. Res	10/06/15 - 10/05/16
Year to Date Added Expense	11/16/15	Additional Associated Expense	Behavioral Health Consultants	<u>\$47,734.50</u>	Hn. Res	10/06/15 - 10/05/16
		Revised Total of Misc. #418 & Additional Purchase Orders & PO Revisions		\$58,134.50		
Misc. #419	11/06/16	Loan for 695 Atlantic Street Property	Metro Green	<u>\$3,156,273.00</u>	Community Development	11/06/15 - 11/16/2055
Year to Date Actual Adjustments	11/23/15	Actual Adjustments to Loan Amount	Metro Green	<u>(\$1,098,849.00)</u>	Community Development	11/06/15 - 11/16/ 2055
		Revised Misc. #419 & Purchase Order Adjustments & Revisions to the Amount		\$2,057,424.00		
Misc. #420	07/01/15 (Rec'd on 12/04/15)	Funding for a Drop in Homeless Shelter	Shelter for the Homeless	\$18,000.00	Community Development	11/16/15 - 11/16/55
Misc. #421	12/01/15	Loan for Apartment Construction at 695 Atlantic Street Property Location.	Stamford Metro Green	\$480,000.00	Community Development	12/01/15 - 12/31/17

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #422	10/01/15	Loan for Construction at 992 Summer Street Property.	Housing Authority of Stamford	\$1,250,000.00	Community Development	10/01/15 - 12/31/17
Misc. #423	12/01/15	Funding for Food Bank Warehouse Manager	Food Bank of Lower Fairfield County	\$26,000.00	Community Development	12/01/15 - 06/30/16
Misc. #424	07/01/15 (Rec'd on 12/10/15)	Safehouse & Advocacy Services	Domestic Violence Crisis Center, Inc.	\$6,500.00	Community Development	07/01/15 - 06/30/16
Misc. #425	07/01/15 (Rec'd on 12/10/15)	Funding for Medical Care Youth Shelter	Kids In Crisis, Inc.	\$5,000.00	Community Development	07/01/15 - 06/30/16
Misc. #426	12/01/15	Bridge Loans for IZ Buyout Funds	Housing Development Assistance	\$100,000.00	Community Development	12/01/15 - 09/30/18
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 - 12/01/16
Year to Date Added Expense	11/91/15	Additional Associated Expense.	Kronos, Incorporated	<u>\$334,092.25</u>	Hn. Res.	10/20/08 - 12/01/16
Revised Total of GSA #28 & Additional Purchase Orders & PO Revisions				\$414,935.06		
GSA #60 (GSA No. 21-0085U)	10/18/13	Purchase of a Ventrac 4502KN Tractor with Attachments.	Steve Williard, Inc.	\$42,653.84	E.Brennan Golf Course	10/18/13 - 07/12/18
Year to Date Added Expense	11/13/15	Additional Associated Expense	Steve Williard, Inc.	<u>\$7,851.08</u>	E.Brennan Golf Course	10/18/13 - 07/12/18
Revised Total of GSA #60 & Additional Purchase Orders & PO Revisions				\$50,504.92		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
GSA #66 (GSA No. G7F-0348V)	06/08/15	Emergency Response Clothing & Equipment.	Municipal Emergency Services	\$53,000.00	Fire Dept.	06/08/15 - 06/03/19
Year to Date Added Expense	12/01/15	additional Associated Expense	Municipal Emergency Services	<u>\$13,700.00</u>	Fire Dept.	06/08/15 - 06/03/19
Revised Total of GSA #66 & Additional Purchase Orders & PO Revisions				\$66,700.00		
GSA #69 (GSA No. 35F-0143R)	11/06/15	Purchase of Synnes Laptop Equipment for the Stamford Fire Department.	Telrepco, Incorporated	\$70,340.00	Fire Dept.	11/06/15 - 12/28/19
GSA #70 (GSA No. GS-21F - 0020U)	12/02/15	Police Bomb Team X-Ray Scanner & Equipment (Conditional Award on 12/02/15)	MJL Enterprises, LLC	\$38,150.00	Police Dept.	12/02/15 - 11/30/17
Coop #20 (UHF Cooperative)	08/13/07	Food Provisions Commodity - Frozen Food Prepared	Sysco Food Services	\$49,000.00	Smith House	Purchase Order (s)
Year to Date Added Expense	12/10/15	Additional Associated Expense	Sysco Food Services	<u>\$954,178.77</u>	Smith House	Purchase Order (s)
Revised Total of Coop #20 & Additional Purchase Orders & PO Revisions				\$1,003,178.77		
Coop #21 (UHF Cooperative)	08/15/07	Janitorial Supplies/Dish Washing Compounds	Ecolab, Inc.	\$7,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	12/10/15	Additional Associated Expense	Ecolab, Inc.	<u>\$237,314.56</u>	Smith House	Purchase Order (s)
Revised Total of Coop #21 & Additional Purchase Orders & PO Revisions				\$244,814.56		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Coop #35 (UHF Cooperative)	08/11/09	Eldercare Equipment & Supplies for Smith House	Direct Supply	\$2,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	12/03/15	Additional Associated Expense	Direct Supply	<u>\$231,385.65</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #35 & additional Purchase Orders & PO Revisions		\$233,885.65		
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)
Year to Date Added Expense	12/16/15	Additional Associated Expense	McKesson General Medical Supply	<u>\$1,401,007.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #36 & Additional Purchase Orders & PO Revisions		\$1,408,507.00		
Coop #42 (UHF Cooperative)	09/23/15	Hardware Supply Procurement for Smith House	Home Depot	\$1,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	10/01/15	Additional Associated Expense	Home Depot	<u>\$49,750.00</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #42 & additional Purchase Orders & PO Revisions		\$51,250.00		
Coop #43 (UHF Cooperative)	11/12/09	Food Procurement Services for Smith House	Roma Food Service	\$14,900.00	Smith House	Purchase Order (s)
Year to Date Added Expense	11/06/19	Additional Associated Expense	Roma Food Service	<u>\$803,391.24</u>	Smith House	Purchase Order (s)
		Revised Total of Coop #43 & Additional Purchase Orders & PO Revisions		\$818,291.24		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Coop #49 (UHF Cooperative)	08/11/10	Misc. Parts Procurement for Smith House Operations	WW. Grainger	\$750.00	Smith House	Purchase Order (s)
Year to Date Added Expense	11/06/15	Additional Associated Expense	WW Grainger	<u>\$3,750.00</u>	Smith House	Purchase Order (s0
		Revised Total of Coop #49 & Additional Purchase Orders & PO Revisions		\$4,500.00		
Coop #61 (WSCA No. B27161)	04/10/12	Computer Equipment Peripherals & Related Services	EMC Corporation	\$7,502.52	Tech. Svcs.	04/10/12 - 12/31/15
Year to Date Added Expense	11/24/15	Additional Associated Expense	EMC Corporation	<u>\$85,256.69</u>	Tech. Svcs	04/10/12 - 12/31/15
		Revised Total of Coop #61 & Additional Purchase Orders & PO Revisions		\$92,759.21		
Coop #66 (WSCA No. MN/WNC-108)	04/01/15	Dell Computer Software & Hardware Purchases	Dell Computer	Unit pricing	Tech. Svcs	04/01/15 - 03/31/17
Year to Date Added Expense	12/24/15	Actual Associated Expense	Dell Computer	<u>\$938,171.48</u>	Tech. Svcs	04/01/15 - 03/31/17
		Revised Total of Coop #66 & Additional Purchase Orders & PO Revisions		\$938,172.48		
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
Year to Date Added Expense	12/01/15	Additional Associated Expense	H.O. Penn Machinery	<u>\$15,000.00</u>	Fleet Mgmt.	09/08/15 - 09/08/19
		Revised Total of Coop #67 & Additional Purchase Orders & PO Revisions		\$209,800.00		

Report For The Period From October 1, 2015 Through December 31, 2015
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Coop #68 (Town of Branford Bid #4-2015/2016)	08/27/15	Purchase of Hook Lift Shuttle System	Sanitary Equipment	\$284,473.10	Fleet Mgmt.	08/27/15 - 12/31/16
Year to Date Added Expense	12/09/15	Additional Associated Expense	Sanitary Equipment	<u>\$11,500.00</u>	Fleet Mgmt.	08/27/15 - 12/31/16
	Revised Total of Coop #68 & Additional Purchase Orders & PO Revisions			<u>\$295,973.10</u>		
Coop #69 (Atlantic Health Partners)	12/28/15	Vaccine & Medical Supply Procurement (Conditional Award 12/28/15)	Sanofi Pasteur, Inc.	Unit Pricing	Health Dept.	Purchase Order (s)

- (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.