



**PURCHASING DEPARTMENT  
INTER-OFFICE CORRESPONDENCE**

Date: April 15, 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 01/01/16– 03/31/16

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering January 1, 2016 through March 31, 2016:

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

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

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

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

Contracts Compliance Officer

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



**Purchasing Department**  
**Report for The Period From January 1, 2016 Through March 31, 2016**  
**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-6505A	01/05/16	Purchase of Traffic Signal & Video Maintenance Supplies	New England Traffic Solutions	\$2,000.00	Traffic-Engineers	02/22/16 - 02/21/17
Year to Date 03/21/16		Additional Associated Expense	New England Traffic Solutions	<u>\$128,000.00</u>	Traffic-Engineers	02/22/16 - 02/21/17
Revised Total of Bid #S-6505A & Additional Purchase Orders & PO Revisions				<u>\$130,000.00</u>		
S-6505B	01/05/16	Purchase of Traffic Signal & Video Maintenance Supplies	Traffic Systems, Inc.	Unit Pricing	Traffic-Engineers	Purchase Order (s)
S-6505C	01/05/16	Purchase of Traffic Signal & Video Maintenance Supplies	Garden State Highway Products, Inc.	Unit Pricing	Traffic-Engineers	03/09/16 - -3/08/17
S-6505D	01/05/16	Purchase of Traffic Signal & Video Maintenance Supplies	United Concrete Products, Inc.	Unit Pricing	Traffic-Engineers	Purchase Order (s)
S-6506	01/06/16	Purchase of Traffic Signal Controller Cabinet & Supplies	New England Traffic Solutions	\$10,000.00	Traffic-Engineers	02/10/16 - 02/09/17
S-6507	01/07/16	On Call Fiber Optic Cable Installation & Maintenance Services	Fibre Optic Plus	\$10,000.00	Traffic-Engineers	02/10/16 - 02/09/17
Year to Date 03/24/16		Additional Associated Expense	Fibre Optic Plus	<u>\$40,524.00</u>	Traffic-Engineers	02/10/16 - 09/09/17
Revised Total of Bid #S-6507 & Additional Purchase Orders & PO Revisions				<u>\$50,524.00</u>		

**Purchasing Department**  
**Report for The Period From January 1, 2016 Through March 31, 2016**  
**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-6508	01/12/16	Building Remediation & Demolition Removal on Bedford Street	Amec Carting, LLC	\$94,300.00	Engineers	Task Oriented
S-6509A	01/13/16	On Call Traffic Signal Maintenance Services	Latec, LLC	\$10,000	Traffic-Engineers	02/23/16 - 02/22/17
S-6500B	01/13/16	On Call Traffic Signal Maintenance Services	M.J. Losito Electrical Contractors	\$5,000.00	Traffic-Engineers	03/11/16 - 03/10/17
S-6509C	01/13/16	On Call Traffic Signal Maintenance Services	NY-Conn Corp	\$5,000.00	Traffic-Engineers	02/23/2016 - 02/22/17
S-6509D	01/13/16	On Call Traffic Signal Maintenance Services	New England Traffic Solutions	Unit Pricing	Traffic-Engineers	02/23/16 -02/22/17
S-6510	01/14/16	Repair of Electric Motors - SWPCA (cancelled on 02/08/16- Duplicate of Bid #S-6511)	N/A	N/A	WPCA	N/A
S-6511	01/19/16	Repair of Waste Water Pumps & Mixers at SWPCA	Reliable Electric Motor	\$70,000.00	WPCA	03/01/16 - 02/28/17
S-6435A (Rebid)	01/20/16	Purchase of Plumbing Goods & Supplies	N/A	N/A	Facilities	N/A

**Purchasing Department**  
**Report for The Period From January 1, 2016 Through March 31, 2016**  
**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-6512	01/21/16	Plumbing Maintenance & Repair Services	Emilio Caruso Plumbing & Heating	\$1,000.00	Parks Dept.	02/17/16 - 02/16/17
<b>Year to Date 03/21/16</b>		<b>Additional Associated Expense</b>	<b>Emilio Caruso</b>	<b><u>\$5,735.00</u></b>	<b>Parks Dept.</b>	<b>02/17/16 - 02/16/17</b>
		<b>Added Expense</b>	<b>Plumbing &amp; Heating</b>			
<b>Revised Total of Bid #S-6512 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$6,735.00</b>		
S-6513	01/14/16	Scada Hardware Services for SWPCA	Aaron Associates of CT.	\$289,130.00	WPCA	03/24/16 - 12/31/16
S-6514	01/26/16	Citywide Fence Installation, Maintenance & Repair Services	Good Neighbor Fence	T & M Basis	Facilities	03/02/16 - 03/01/17
<b>Year to Date 03/21/16</b>		<b>Additional Associated Expense</b>	<b>Good Neighbor Fence</b>	<b><u>\$3,566.00</u></b>	<b>Facilities</b>	<b>03/02/16 - 03/01/17</b>
		<b>Added Expense</b>				
<b>Revised Total of Bid #S-6514 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$3,566.00</b>		
S-6515	02/20/16	Building Security Systems & Alarms & Fire Monitoring 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 January 1, 2016 Through March 31, 2016  
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. Electrical Contractors	\$25,000.00	Traffic-Engineering	03/07/12 - 12/31/16
Year to Date Added Expense		01/05/15	Additional Associated Expense	M J. Electrical Contractor	<u>\$462,791.87</u>	Traffic-Engineering	03/07/12 - 12/31/16
			Revised Total of Bid #S-6251A & Additional Purchase Orders & PO Revisions		<u>\$487,791.87</u>		
S-6284A	12/18/12	01/16/13	Building Security System Alarm & Monitoring Service.	Stanley Convergent	\$2,000.00	Facilities	01/16/13 - 07/31/16
Year to Date Added Expense		02/03/16	Additional Associate Expense	Stanley Convergent	<u>\$125,848.54</u>	Facilities	01/16/13 - 07/31/16
			Revised Total of Bid #S-6284A & Additional Purchase Orders & PO Revisions		<u>\$127,848.54</u>		
S-6288	08/18/12	12/10/12	Purchase of Electrical Goods & Supplies	Electrical Wholesalers, Inc	\$5,000.00	Facilities	12/10/12 - 03/31/16
Year to Date Added Expense		03/03/16	Additional Associated Expense	Electrical Wholesalers, Inc.	<u>\$139,907.29</u>	Facilities	12/10/12 - 03/31/16
			Revised Total of Bid #s-6288 & Additional Purchase Orders & PO Revisions		<u>\$144,907.29</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 - 07/31/16
Year to Date Added Expense		03/22/16	Additional Associated Expense	F.W. Webb Company	<u>\$102,668.94</u>	Facilities	01/04/16 - 07/31/16
			Revised Total of Bid #S-6289 & additional Purchase Orders & PO Revisions		<u>\$107,668.94</u>		

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-6291	09/25/12	11/05/12	Elevator Maintenance & Repair Services	Schindler Elevator Corp.	\$1,000.00	Facilities	11/05/12 - 11/04/18
Year to Date Added Expense		01/14/16	Additional Associated Expense	Schindler Elevator Corp.	<u>\$110,954.11</u>	Facilities	11/05/12 - 11/04/18
Revised Total of Bid #S-6291 & additional Purchase Orders & PO Revisions					\$111,954.11		
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 Adjusted Expense		02/08/16	Adjusted & Associated Expense	WB Mason Co., Inc.	<u>\$186,802.25</u>	Facilities	01/02/13 - 01/02/16
Revised Total of Bid #S-6295 & Additional Purchase Orders & PO Revisions					\$188,302.25		
S-6299	10/24/12	01/30/13	Repair of Electric Motors at WPCA	Traver IDC	\$10,000.00	WPCA	Task Oriented
Year to Date Adjusted Expense		02/04/16	Additional Associated Expense	Tarver IDC	<u>\$120,771.16</u>	WPCA	Task Oriented
Revised Total of Bid #S-6299 & Additional Purchase Orders & PO Revisions					\$130,771.16		
S-6309	12/04/12	01/08/13	On Call Emergency Services at Various City Facilities.	Shock Electric	\$4,625.00	Facilities	01/08/13 - 01/08/18
Year to Date Added Expense		01/06/16	Additional Associated Expense	Shock Electric	<u>\$119,986.89</u>	Facilities	01/08/13 - 01/08/18
Revised Total of Bid #S-6309 & Additional Purchase Orders & PO Revisions					\$124,611.89		

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-6313	01/23/13	01/22/17	Universal Rollout Waste Containers	Cesco	\$75,264.00	Transfer Sta.	01/23/13 - 01/22/17
Year to Date Added Expense		03/16/16	Additional Associated Expense	Cesco	<u>\$477,445.00</u>	Transfer Sta	01/23/13 - 01/22/17
Revised Total of Bid #S-6313 & Additional Purchase Orders & PO Revisions					<u>\$552,709.00</u>		
S-6314	12/19/12	02/06/13	Purchase of Soap Dispensers, Equipment and Supplies	Zep Sales & service	\$1,000.00	Facilities	02/01/13 - 01/31/16
Year to Date Adjusted Expense		01/22/16	Additional & Adjusted Expense	Zep Sales & Service	<u>\$44,419.33</u>	Facilities	02/01/13 - 01/31/16
Revised Total of Bid #S-6314 & Additional Purchase Orders & PO Revisions					<u>\$45,419.33</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		01/06/16	Additional Associated Expense	Crawford Door of Stratford	<u>\$159,692.14</u>	Facilities	03/13/13 - 03/12/16
Revised Total of Bid #S-6325 & Additional Purchase Orders & PO Revisions					<u>\$159,792.14</u>		
S-6332A	03/20/13	07/24/14	ON Call ONSII Video Surveillance System Installation & Maintenance Service	Advanced Security Technologies	\$20,000.00	Traffic - Engineers	07/24/14 - 07/23/16
Year to Date Added Expense		03/30/16	Additional Associated Expense	Advanced Security Technologies	<u>\$349,271.58</u>	Traffic-Engineers	07/24/14 - 07/23/16
Revised Total of Bid #S-6332A & Additional Purchase Orders & PO Revisions					<u>\$369,271.58</u>		

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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-6335	03/27/13	04/23/13	Automotive Replacement Parts	J&P LoStocco Auto Parts of Stamford	\$7,500.00	Fleet Mgmt.	04/23/13 - 04/22/16
Year to Date Added Expense		03/18/16	Additional Associated Expense	J&P LoStocco Auto Parts of Stamford	<u>\$334,433.08</u>	Fleet Mgmt.	04/23/13 - 04/22/16
Revised Total of Bid #S-6335 & Additional Purchase Orders & PO Revisions					\$341,933.08		
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		03/18/16	Additional Associated Expense	Twin Ridge Auto Body	<u>\$205,743.31</u>	Fleet Mgmt.	04/22/12 - 04/22/16
Revised Total of Bid #s-6336 & Additional Purchase Orders & PO Revisions					\$215,743.31		
S-6337	04/02/13	04/22/13	Service, Repair, Rebuilding & Replacement of Automatic Transmissions on Vehicles	A-1 Transmissions	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/21/16
Year to Date Added Expense		02/15/16	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		
S-6343	04/17/13	08/08/13	Personal Safety/Protection Equipment	Safety Source of New England, Inc.	\$2,000.00	Risk Mgmt.	08/08/13 - 08/07/16
Year to Date Added Expense		02/23/16	Additional Associated Expense	Safety Source of New England, Inc.	<u>\$104,365.61</u>	Risk Mgmt.	08/08/13 - 08/07/16
Revised Total of Bid #S-6343 & Additional Purchase Orders & PO Revisions					\$106,365.61		



Purchasing Department  
Report for The Period From January 1, 2016 Through March 31, 2016  
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-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		03/18/16	Additional Associated Expense	Shock Electrical-Contractors	\$288,007.49	Engineering	08/14/13 - 08/13/16
			Revised Total of Bid #S-6347 & Additional Purchase Orders & PO Revisions		\$308,007.49		
S-6348A	05/01/13	07/05/13	Lighting Equipment Decorative & Streetscape	Graybar Electric Co.	\$288,959.67	Engineering	07/05/13 - 07/05/16
Year to Date Added Expense		01/13/16	Additional Associated Expense	Graybar Electric Co.	<u>\$153,000.00</u>	Engineering	07/05/13 - 07/05/16
			Revised Total of Bid #S-6348A & Additional Purchase Orders & PO Revisions		\$441,959.67		
S-6348B	05/01/13	07/05/13	Lighting Equipment Decorative Streetscape & Roadway Lighting.	Northeast Electrical Distributors	\$215,790.00	Engineering	07/05/13 - 07/05/16
Year to Date Added Expense		03/18/16	Additional Associated Expense	Northeast Electrical Distributors	<u>\$69,887.14</u>	Engineering	07/05/13 - 07/05/16
			Revised Total of Bid #S-6348B & Additional Purchase Orders & PO Revisions		\$285,677.14		
S-6351	05/08/13	06/14/13	Stamford Urban Transitway - Phase II	C.J. Fucci, Inc.	\$12,933,366.00	Engineering	06/14/13 - 05/14/16
Year to Date Added Expense		03/01/16	Additional Associated Expense	C.J. Fucci, Inc.	<u>\$2,350,975.35</u>	Engineering	06/14/13 - 05/14/16
			Revised Total of Bid #S-6351 & Additional Purchase Orders & PO Revisions		\$15,284,341.35		

Purchasing Department  
Report for The Period From January 1, 2016 Through March 31, 2016  
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-6363	07/16/16	10/24/13	Annual Loading, Hauling & Disposal of Leaves	Grillo Services, LLC	\$300,000.00	Transfer Sta	10/25/13 - 10/25/17
Year to Date Added Expense		03/01/16	Additional Associated Expense	Grillo Services, LLC	<u>\$351,259.07</u>	Transfer Sta	10/25/13 - 10/25/17
Revised Total of Bid #S-6363 & Additional Purchase Orders & PO Revisions					\$651,259.07		
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		01/22/16	Additional Associated Expense	Reliable Excavating Co.	<u>\$616,469.90</u>	Engineering	09/26/13 - 09/30/16
Revised Total of Bid #S-6364 & Additional Purchase Orders & PO Revisions					\$722,464.90		
S-6366	06/01/13	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		03/14/16	Additions; Associated Expense	Unifirst Corporation	<u>\$108,270.87</u>	Transfer Sta	10/25/13 - 10/24/16
Revised Total of Bid #S-6266 & Additional Purchase Orders & PO Revisions					\$127,270.87		
S-6368	03/27/14	05/30/14	Window Replacement & 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		03/01/16	Additional Associated Expense	Delucca Construction Co.	<u>\$101,222.85</u>	Engineering	05/30/14 - 03/31/16
Revised Total of Bid #S-6268 & Additional Purchase Orders & PO Revisions					\$3,971,222.85		

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-6372	08/22/13	10/30/13	Hauling & Disposal of Logs, Brush & Yard Waste.	Royal Environmental Services	\$50,000.00	WPCA	10/29/13 - 10/28/16
Year to Date Adjusted Expense		01/12/16	Additional Associated Adjustments	Royal Environmental Services	<u>\$432,882.08</u>	WPCA	10/29/13 - 10/28/16
Revised Total of Bid #S-6372 & Additional Purchase Orders & PO Revisions					\$482,882.08		
S-6385	10/29/13	01/21/14	Laboratory Services for Pesticide, Arsenic & Uranium Analysis in Well Water	Microbac Laboratories	Fee Basis	Health Dept.	01/21/14 - 01/20/17
Year to Date Added Expense		02/26/16	Actual Associated Expense	Micorbac Laboratories	<u>\$109,125.00</u>	Health Dept.	01/21/14 - 01/20/17
Revised Total of Bid #S-6385 & Additional Purchase Orders & PO Revisions					\$109,125.00		
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 Added Expense		03/09/16	Additional Associated Expense	Toce Brothers, Inc.	<u>\$167,700.00</u>	Fleet Mgmt.	01/24/14 - 01/23/16
Revised Total of Bid #S-6389 & Additional Purchase Orders & PO Revisions					\$230,700.00		
S-6405	03/18/14	07/10/14	Citywide Storm System Cleaning	OneVac Company	\$83,800.00	Traffic-Maintenance	07/10/14 - 08/30/16
Year to Date Added Expense		03/15/16	Additional Associated Expense	OneVac Company	<u>\$329,762.45</u>	Traffic-Maintenance	07/10/14 - 08/30/16
Revised Total of Bid #S- 6405 & Additional Purchase Orders & PO Revisions					\$413,562.45		

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-6420	05/06/14	07/22/14	Citywide Roadway Asphalt Patching Program	Deering Construction	\$196,276.96	Traffic-Maintenance	07/22/14 - 06/30/16
Year to Date Added Expense		03/02/16	Additional Associated Expense	Deering Construction	<u>\$229,329.59</u>	Traffic Maintenance	07/22/14 - 06/30/16
Revised Total of Bid #S-6420 & Additional Purchase Orders & PO Revisions					\$425,606.55		
S-6421	05/08/14	07/15/14	MS4 Permit Implementation	Anchor Engineering Svcs	\$104,700.00	Traffic-Maintenance	07/15/14 - 07/14/16
Year to Date Added Expense		01/22/16	Additional Associated Expense	Anchor Engineering Svcs	<u>\$191,989.00</u>	Traffic-Maintenance	07/15/14 - 07/14/16
Revised Total of Bid #S-6421 & Additional Purchase Orders & PO Revisions					\$296,689.00		
S-6422	05/07/14	07/08/14	Purchase of Electrical Goods & Supplies	Northeast Electrical Distributors	\$16,500.00	Facilities	07/08/14 - 07/07/16
Year to Date Added Expense		03/03/16	Additional Associated Expense	Northeast Electrical Distributors	<u>\$52,668.71</u>	Facilities	07/08/14 - 07/07/16
Revised Total of Bid #S-6422 & Additional Purchase Orders & PO Revisions					\$69,168.71		
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		02/11/16	Additional Associated Expense	Coastal Mechanical Services	<u>\$203,259.79</u>	Facilities	08/24/14 - 08/27/16
Revised Total of Bid #S-6429 & Additional Purchase Orders & PO Revisions					\$203,259.70		

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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-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 Added Expense		03/17/16	Additional Associated Expense	Santa Buckley Energy	<u>\$1,479,410.50</u>	Engineers	09/01/14 - 08/31/17
Revised Total of Bid #S-6431 & Additional Purchase Orders & PO Revisions					\$1,439,410.50		
S-6432	06/26/14	08/08/14	Roofing Services - Maintenance & Repair	Offshore Construction	T & M Basis	Facilities	09/12/14 - 09/11/16
Year to Date Added Expense		03/15/16	Additional Associated Expense	Offshore Construction	<u>\$150,650.79</u>	Facilities	09/12/14 - 09/11/16
Revised Total of Bid #S-6432 & Additional Purchase Orders & PO Revisions					\$150,650.79		
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		03/07/16	Additional Associated Expense	Roger Arnow & Sons	<u>\$302,385.58</u>	Engineering	09/30/14 - 09/30/16
Revised Total of Bid #S-6435 & additional Purchase Orders & PO Revisions					\$442,834.08		
S-6439	09/03/14	11/05/14	Citywide Crack Sealing Program	Connecticut Sealcoating,	\$50,000.00	Traffic - Maintenance	11/05/14 - 06/30/16
Year to Date Added Expense		02/12/16	Additional Associated Expense	Connecticut Sealcoating	<u>\$255,000.00</u>	Traffic-Maintenance	11/05/14 - 06/30/16
Revised Total of Bid #S-6439 & Additional Purchase Orders & PO Revisions					\$305,000.00		

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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-6443	10/30/14	01/09/15	Purchase of Hardware Goods & Supplies	Karp's True Value Hardware	\$500.00	Facilities	01/9/15 - 01/08/17
Year to Date Added Expense		03/09/16	Additional Associated Expense	Karp's True Value Hardware	\$50,437.77	Facilities	01/19/15 - 01/08/17
Revised Total of Bid #S-6443 & Additional Purchase Orders & PO Revisions					\$50,937.77		
S-6444	10/6/2014	2/19/2015	Printing of Voter Notification & Canvas Cards	Graphic Image, Inc.	Unit Pricing	Registrar of Voters	02/19/15 - 02/18/16
Year to Date Added Expense		02/23/16	Actual Associated Expense	Graphic Image, Inc.	<u>\$13,042.34</u>	Registrar of Voters	02/19/15 - 02/18/16
Revised Total of Bid #S-6444 & Additional Purchase Orders & PO Revisions					\$13,042.34		
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		03/02/16	Additional Associated Expense	Armstrong Welding, LLC	<u>\$59,541.04</u>	Facilities	01/02/15 - 01/10/08
Revised Total of Bid #S-6447 & Additional Purchase Orders & PO Revisions					\$60,041.04		
S-6453	12/17/14	07/21/15	Sanitary Sewer Emergency Repairs	Roger Arnow & Sons	T & M Basis	Engineering	09/30/14 - 09/30/16
Year to Date Added Expense		02/25/16	Additional Associated Expenses	Roger Arnow & Sons	<u>\$215,439.06</u>	Engineering	09/30/14 - 09/30/16
Revised Total of Bid #S-6453 & Additional Purchase Orders & PO Revisions					\$215,439.06		

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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-6454	12/30/14	02/02/15	HVAC Equipment Upgrade at Westhill High School.	Stewart Mechanical Service	\$1,379,000.00	Engineering	02/02/15 - 12/31/16
Year to Date Added Expense		01/29/16	Additional Associated Expense/Reduction	Stewart Mechanical Service	<u>-\$54,687.50</u>	Engineering	02/02/15 - 12/31/16
			Revised Total of Bid #S-6454 & Additional Purchase Orders & PO Revisions		\$1,324,312.50		
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 Added Expense		03/03/16	Additional Associated Expense	Alert Security Plus	<u>\$25,043.98</u>	Facilities	02/26/15 - 02/25/16
			Revised Total of Bid #S-6457 & Additional Purchase Orders & PO Revisions		\$25,143.98		
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		01/21/16	Additional Associated Expense/Reductions	Malangone Plumbing	<u>\$46,995.13</u>	Facilities	02/22/15 - 02/19/16
			Revised Total of Bid #S-6458 & Additional Purchase Orders & PO Revisions		\$47,995.13		
S-6461	02/03/15	07/02/15	Bunk Renovations at Belltown Fire Dept.	M & M Construction	\$280,313.00	Engineering	07/02/15 - 03/01/16
Year to Date Added Expense		03/03/16	Additional Associated Expense	M & M Construction	<u>\$3,345.00</u>	Engineering	07/02/15 - 03/01/16
			Revised Total of Bid #S-6461 & Additional Purchase Orders & PO Revisions		\$283,658.00		

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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-6463	0303/15	04/28/15	Landscape Maintenance at 200 Strawberry Hill Avenue, Stamford, CT.	Eastern Land Mgmt.	Fee Basis	Facilities	07/01/15 - 06/30/16
Year to Date Added Expense		03/03/16	Additional Associated Expense	Eastern Land Mgmt.	<u>\$12,000.00</u>	Facilities	07/01/15 - 06/30/16
Revised Total of Bid #S-6463 & Additional Purchase Orders & PO Revisions					\$12,000.00		
S-6464	03/04/15	10/15/15	Removal of Grease in Pump Well Station Wet Wells for WPCA	McVac Environmental Services	\$40,000.00	WPCA	10/15/15 - 10/15/16
Year to Date Added Expense		03/22/16	Additional Associated Expense	McVac Environmental Services	<u>\$40,500.00</u>	WPCA	10/15/15 - 10/15/16
Revised Total of Bid #S-6464 & Additional Purchase Orders & PO Revisions					\$80,500.00		
S-6469A-1	06/16/15	09/23/15	Purchase of Material & Products for City Parks Playing Fields & Golf Courses	Carriere Materials	\$500.00	Facilities	09/22/15 - 09/22/16
Year to Date Added Expense		03/07/16	Additional Associated Expense	Carriere Materials	<u>\$3,500.00</u>	Facilities	09/22/15 - 09/22/16
Revised Total of Bid #S-6469A-1 & Additional Purchase Orders & PO Revisions					\$4,000.00		
S-6469A-2	06/16/15	10/19/15	Purchase of Material & Products for City Parks Playing fields & Golf Courses	SITEONE LANDSCAPE SUPPLY	\$500.00	Facilities	Task Oriented
Year to Date Added Expense		03/16/16	Additional Associated Expense	SITE ONE LANDSCAPE SUPPLY	<u>\$6,500.00</u>	Facilities	Task Oriented
Revised Total of Bid #S-6469A-2 & Additional Purchase Orders & PO Revisions					\$7,000.00		



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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-6470	03/24/15	05/06/15	Citywide Roadway Asphalt Surface Replacement Program.	Deering Construction, Inc.	\$1,500,000.00	Traffic-Maintenance	05/06/15 - 06/30/16
Year to Date Added Expense		01/20/16	Additional Associated Expense	Deering Construction	<u>\$1,730,000.00</u>	Traffic Maintenance	05/06/15 - 06/30/16
			Revised Total of Bid #S-6470 & Additional Purchase Orders & PO Revisions		<u>\$3,230,000.00</u>		
S-6472	04/08/15		Citywide Pest Control	Yale Termite & Pest Elimination Corporation	Fee Basis	Parks Dept.	06/22/15 - 06/21/16
Year to Date Adjusted expense		03/18/16	Additional Adjusted Expense	Yale Termite & Pest Elimination Corporation	<u>\$15,500.00</u>	Parks Dept.	06/22/15 - 06/21/16
			Revised Total of Bid #S-6472 & Additional Purchase Orders & PO Revisions		<u>\$15,500.00</u>		
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		01/21/16	Additional Associated Expense	Colonna Concrete & Asphalt Paving	<u>\$336,441.16</u>	Engineering	07/10/15 - 06/30/16
			Revised Total of Bid #S-6474 & Additional Purchase Orders & PO Revisions		<u>\$3,336,441.16</u>		
S-6476A	08/08/15	09/17/15	Heavy Duty Towing Trucks	Lone Star Repair Svc	T & M Basis	Fleet Mgmt.	09/17/15 - 09/16/16
Year to Date Added Expense		03/01/16	Actual Associated Expense	Lone Star Repair, Svc	<u>\$3,500.00</u>	Fleet Mgmt.	09/17/15 - 09/16/16
			Revised Total of Bid #s-6476A & Additional Purchase Orders & PO Revisions		<u>\$3,500.00</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-6477	05/28/15	10/07/15	Installation of Hot Water Pressure Washers & Catwalk at City Garage.	RPM, Inc.	\$134,000.00	Traffic-Maintenance	10/07/15 - 04/01/16
Year to Date Added Expense		03/14/16	Additional Associated Expense	RPM, Inc.	<u>-\$33,500.00</u>	Traffic-Maintenance	10/07/15 - 04/01/16
			Revised Total of Bid #S-6477 & Additional Purchase Orders & PO Revisions		\$100,500.00		
S-6482	06/08/15	06/26/15	Stamford Police dept. Harbor Unit Repair at Marine Vessels.	Rex Marine Center	T & M Basis	Police Dept.	07/09/15 - 07/08/16
Year to Date Added Expense		02/03/16	Actual Associated Expense	Rex Marine Center	<u>\$32,263.80</u>	Police Dept.	07/09/15 - 07/08/16
			Revised Total of Bid #S6482 & Additional Purchase Orders & PO Revisions		\$32,263.80		
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		03/14/16	Additional Associated Expense	Saf-Gard Safety Shoe Co.	<u>\$2,091.15</u>	Risk Mgmt.	08/26/15 - 08/25/16
			Revised Total of Bid #S-6483 & Additional Purchase Orders & PO Revisions		\$9,091.15		
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		03/01/16	Additional Associated Expense	G.L. Capasso, Inc.	<u>\$151,220.24</u>	Engineering	08/14/15 - 06/30/16
			Revised Total of Bid #S-6485 & Additional Purchase Orders & PO Revisions		\$594,220.24		

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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-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
Year to Date Added Expense		02/25/16	Additional Associated Expense	WBCT, Inc	<u>\$7,382.00</u>	Engineering	10/09/15 - 01/02/16
			Revised Total of Bid #S6488 & Additional Purchase Orders & PO Revisions		<u>\$184,330.00</u>		
S-6491	09/29/15	11/23/15	Irrigation Service & Repair Services	Eastern Land Mgmt.	\$3,000.00	Facilities	11/23/15 - 11/22/16
Year to Date Added Expense		01/01/21/15	Additional Associated Expense	Eastern Land Mgmt.	<u>\$181,310.97</u>	Facilities	11/23/15 - 11/22/16
			Revised Total of Bid #S-6491 & additional Associated Expense		<u>\$184,310.97</u>		
S-6492	10/20/15	12/08/15	Skymeadow Drive Drainage Improvements	M. Rondano, Inc.	\$785,042.00	Engineering	12/08/15 - 08/16/16
Year to Date Added Expense		03/18/16	Additional Associated Expense	M.Rondano, Inc.	<u>\$27,542.65</u>	Engineering	12/08/15 - 08/16/16
			Revised Total of Bid #S-6492 & Additional Purchase Orders & PO Revisions		<u>\$812,584.65</u>		
S-6493	11/03/15	12/09/15	Purchase of HVAC Materials & Supplies	Johnstone Supply	\$5,000.00	Facilities	12/09/15 - 12/08/16
Year to Date Added Expense		03/04/16	Additional Associated Expense	Johnstone Supply	<u>\$3,600.00</u>	Facilities	12/09/15 - 12/08/16
			Revised Total of Bid #S-6493 & Additional Purchase Orders & PO Revisions		<u>\$8,600.00</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-6496	01/04/16	01/08/16	Purchase of Janitorial & Paper Goods & Supplies.	EBP Supply Solutions	\$1,400.00	Facilities	01/20/16 - 01/19/17
<b>Year to Date Added Expense</b>		02/08/16	Additional Associated Expense	EBP Supply Solutions	<b><u>\$17,000.00</u></b>	<b>Facilities</b>	<b>01/20/16 - 01/19/17</b>
			<b>Revised Total of Bid #S-6496 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$18,400.00</u></b>		
S-6497	11/18/15	02/22/16	Purchase Of Soap Dispenser Equipment & Supplies.	Dumochel Paper Co.	Unit Pricing	Facilities	02/22/16 - 02/21/17
S-6498	11/30/15	01/13/16	Overhead Door Maintenance & Repair	Crawford Door	T & M Basis	Facilities	01/13/16 - 01/12/17
<b>Year to Date Added Expense</b>		03/22/16	Additional Associated Expense	Crawford Door	<b><u>\$22,980.50</u></b>	<b>Facilities</b>	<b>01/13/16 - 01/12/17</b>
			<b>Revised Total of Bid #S6498 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$22,980.50</u></b>		
S-6499	11/24/15	01/25/15	On Call Electrical Services	Shock Electrical Contractors	T & M Basis	Facilities	01/25/16 - 01/24/17
<b>Year To Date Added Expense</b>		03/18/16	Additional Associated Expense	Shock Electrical Contractors	<b><u>\$73,141.00</u></b>	<b>Facilities</b>	<b>01/25/16 - 01/24/17</b>
			<b>Revised Total of Bid #S-6499 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$73,141.00</u></b>		
S-6501	12/09/15	01/04/16	Mansard Roof Replacement at Terry Conners Young Developers, LLC Ice Rink		\$405,900.00	Engineering	02/04/16 - 06/17/16

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

<u><b>Bid #</b></u>	<u><b>Bid Date</b></u>	<u><b>Date of Execution</b></u>	<u><b>Item Description</b></u>	<u><b>Awarded To</b></u>	<u><b>Amount</b></u>	<u><b>Department</b></u>	<u><b>Term of Contract</b></u>
S-6502	12/08/15	01/12/16	School Renovations at 200 Strawberry Hill Avenue.	Viking Construction, Inc.	\$3,968,000.00	Engineering	01/12/16 - 07/15/16
S-6503	12/15/15	02/04/16	Replacement of Expansion Joints at Bedford Street Garage.	G.L. Capasso, Inc.	\$156,601.00	Engineering	02/04/16 - 04/01/16
S-6504	12/16/15	03/02/16	Beach Parking Management Services	Laz Parking	Fee Basis	Facilities	03/02/16 - 03/01/2017

**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.

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #697	02/18/16	John J. Boccuzzi Park Master Plan & Design Services.	N/A	N/A	Land Use Bureau	N/A
RFP #698	03/10/16	Professional Design Services -Lighting & Power Upgrade for Bell Street Garage.	N/A	N/A	Engineers	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.

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**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 #347	01/06/05	11/21/05	RFQ - Traffic Calming Master Plan.	Urban Engineers, Inc.	\$1,115,610.00	Traffic-Engineering	11/21/05 - 12/31/16
<b>Year to Date Added Expense</b>		<b>03/29/16</b>	<b>Additional Associated Expense</b>	<b>Urban Engineers</b>	<b><u>\$657,532.09</u></b>	<b>Traffic-Engineering</b>	<b>11/21/05 - 12/31/16</b>
<b>Revised Total of RFP #347 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$1,773,142.09</b>		
RFP #423	02/21/15	07/01/08	Insurance Brokerage Services	Arthur J. Gallagher Co.	\$75,000.00	Risk Mgmt.	07/01/08 - 06/30/16
<b>Year to Date Added Expense</b>		<b>01/29/16</b>	<b>Additional Associated Expense</b>	<b>Arthur J. Gallagher Co.</b>	<b><u>\$11,346,220.40</u></b>	<b>Risk Mgmt.</b>	<b>07/01/08 - 06/30/16</b>
<b>Revised Total of RFP #423 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$11,421,220.40</b>		
RFQ #546	12/04/15 (Rec'd on 01/08/16)	12/04/15	Energy Efficiency & Conservation Services (Also Associated with Bid Waiver #780)	Celtic Energy, Inc.	\$60,000.00	Engineering	Task Oriented
RFP #597B	09/09/12 (Rec'd in Purchasing on 01/20/16)	01/12/16	Dyke Lane Pumping Station -Phase II Work	Stantec Consulting Services	\$134,000.00	WPCA	01/12/16 - 02/28/16
<b>Year to Date Added Expense</b>		<b>02/25/16</b>	<b>Additional Associated Expense</b>	<b>Stantec Consulting Services</b>	<b><u>\$30,000.00</u></b>	<b>WPCA</b>	<b>01/12/16 - 02/28/16</b>
<b>Revised Total of RFP #597B &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$164,000.00</b>		
RFP #601 (Rec'd in Purchasing on 01/05/15)	12/13/12	12/18/15	Mill River Park Signage Design	Ruseell Graphic Design	\$112,950.00	Land Use Bureau	Task Oriented
<b>Year to Date Added Expense</b>		<b>02/11/16</b>	<b>Additional Associated Expense</b>	<b>Russell Graphic Design</b>	<b>\$93,400.00</b>	<b>Land Use Bureau</b>	<b>Task oriented</b>
<b>Revised Total of RFP #601 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$206,350.00</b>		

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**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 #602	02/28/12	08/08/13	Maintenance & Design of Telecom Services	Fairfield County Communications	\$75,000.00	Tech. Svcs	05/08/13 - 05/07/16
Year to Date Added Expense		03/30/16	Additional Associated Expense	Fairfield County Communications	<u>\$831,833.35</u>	Tech. Svcs	05/08/13 - 05/07/16
Revised Total of RFP #602 & Additional Purchase Orders & PO Revisions					\$906,833.35		
RFP #608	03/07/13	07/11/13	Personal Property Tax Audits	Tax Management Associates	\$75,000.00	Tax Dept.	07/11/13 - 07/10/16
Year to Date Added Expense		02/22/16	Additional Associated Expense	Tax Management Associates	<u>\$822,530.85</u>	Tax Dept.	07/11/13 - 07/10/16
Revised Total of RFP #608 & Additional Purchase Orders & PO Revisions					\$897,530.85		
RFP #619B	09/01/13	05/12/14	RFQ - Wastewater Engineering Services	Hazen & Sawyer, Inc.	\$62,847.00	WPCA	Task Oriented
Year to Date Added Expense		03/11/16	Additional Associated Expense	Hazen & Sawyer, Inc.	<u>\$224,702.00</u>	WPCA	Task oriented
Revised Total of RFP #619B & Additional Purchase Orders & PO Revisions					\$287,549.00		
RFQ #619C	09/01/13	09/02/14	Wastewater Engineering Services - Task #5	Arcadis US	\$60,000.00	WPCA	Task Oriented
Year to Date Added Expense		02/29/16	Additional Associated Expense	Arcadis Us	<u>\$734,000.00</u>	WPCA	Task Oriented
Revised Total of RFQ #619 & Additional Purchase Orders & PO Revisions					\$794,000.00		
*RFP #627	11/14/13	01/07/16	Operations of Food Services at Beaches & Ice Rink.	Costa Foods, Inc.	\$15,000.00	Operations	01/07/16 -05/15/17
*NOTE: <u>Law Department has Cancelled This Contract as of 03/14/16 -Copy of Cancellation Letter on File IN File Folder</u>							



**Purchasing Department**  
**Report For The Period From January 1, 2016 Through March 31, 2016**  
**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 #631B	01/30/14	08/22/14	Skilled Nursing Facility On Site Billing Service For The Smith House.	Migdalia Rivera	\$36,452.50	Smith House	08/22/14 - 08/22/16
<b>Year to Date Added Expense</b>		<b>01/05/16</b>	<b>Additional Associated Expense</b>	<b>Migdalia Rivera</b>	<b><u>\$82,000.00</u></b>	<b>Smith House</b>	<b>08/22/14 - 08/22/16</b>
			<b>Revised Total of RFP #631B &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$118,452.50</b>		
RFP #644B	08/30/14	03/31/15	Design of Marina Dredging & Dune Construction	Coastline Consulting Engineers	\$50,910.00	Engineers	Task Oriented
<b>Year to Date Added Expense</b>		<b>01/08/16</b>	<b>Additional Associated Expense</b>	<b>Coastline Consulting Engineers</b>	<b><u>\$1,000.00</u></b>	<b>Engineers</b>	<b>Task Oriented</b>
			<b>Revised Total of RFP #644B &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$51,910.00</b>		
RFP #653A	09/12/14	12/24/14	School Based Dental Consultant Services	Maria Paras, DDS	\$11,000.00	Health Dept.	12/23/14 - 12/22/16
<b>Year to Date Added Expense</b>		<b>02/08/16</b>	<b>Additional Associated Expense</b>	<b>Maria Paras, DDS</b>	<b><u>\$21,000.00</u></b>	<b>Health Dept.</b>	<b>12/23/14 - 12/22/16</b>
			<b>Revised Total of RFP #653A &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$32,000.00</b>		
RFP #655	09/17/14	02/26/15	ARC Flash Analysis & Training Services at SWPCA.	Tighe & Bond, Inc.	\$25,000.00	WPCA	Task Oriented
<b>Year to Date Added Expense</b>		<b>03/02/16</b>	<b>Additional Associated Expense</b>	<b>Tighe &amp; Bond, Inc.</b>	<b><u>\$109,675.00</u></b>	<b>WPCA</b>	<b>Task Oriented</b>
			<b>Revised Total of RFP #655 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$134,675.00</b>		
RFP #663	12/11/14	01/18/16	State Lobbying Services	Gaffney Bennett & Associates	\$50,000.00	Economic Development	01/18/16 - 01/17/17

**Purchasing Department**  
**Report For The Period From January 1, 2016 Through March 31, 2016**  
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**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 #664	12/18/14	08/11/15	Stamford High School Exterior Brick Renovation	Silver Petrucelli & Associates	\$77,750.00	Engineering	Task Oriented
Year to Date Added Expense		01/20/16	Additional Associated Expense	Silver Petrucelli & Associates	<u>\$17,500.00</u>	Engineering	Task Oriented
Revised Total of RFP # 664 & Additional Purchase Orders & PO Revisions					\$95,250.00		
RFP #666	01/29/15	10/09/15	Medical Consultant Services	Dr. Miriam Seelig	\$62,500.00	Social Svcs.	10/09/15 - 10/08/16
Year to Date Added Expense		02/09/16	Additional Associated Expense	Dr. Miriam Seelig	<u>\$62,500.00</u>	Social Svcs.	10/09/15 - 10/08/16
Revised Total of RFP #666 & Additional Purchase Orders & PO Revisions					\$125,000.00		
RFP #669	02/11/15	05/06/15	Design Services for New K-5 1B Interdistrict Magnet School.	Perkins Eastman Architects	\$351,094.00	Engineering	05/06/15 - 08/31/17
Year to Date Added Expense		01/28/16	Additional Associated Expense	Perkins Eastman Architects	<u>\$3,274,499.87</u>	Engineering	05/06/15 - 08/31/17
Revised Total of RFP #669 & Additional Purchase Orders & PO Revisions					\$3,625,593.87		
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		02/09/16	Additional Associated Expense	Rippowam Animal Hospital	<u>\$12,500.00</u>	Police Dept.	09/14/15 - 09/13/16
Revised Total of RFP #672A & Additional Purchase Orders & PO Revisions					\$27,500.00		

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**Report For The Period From January 1, 2016 Through March 31, 2016**  
**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 #674	04/16/15	09/29/15	Health Care Advisory Consultant	USI Insurance Services	\$270,000.00	HN. Res.	09/25/15 - 09/24/16
<b>Year to Date Added Expense</b>		<b>02/08/16</b>	<b>Additional Associated Expense</b>	<b>USI Insurance Services</b>	<b><u>\$47,500.00</u></b>	<b>Hn. Res.</b>	<b>09/25/15 -09/24/16</b>
			<b>Revised Total of RFP # 674 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$317,500.00</b>		
RFP #675A	04/19/15	10/07/15	Professional Design Services for Various Roof Replacements & Perimeter Flashing Design	Silver/Petrucelli & Associates	\$43,013.00	Engineers	Task Oriented
<b>Year to Date Added Expense</b>		<b>02/12/16</b>	<b>Additional Associated Expense</b>	<b>Silver/Petrucelli &amp; Associates</b>	<b><u>\$13,000.00</u></b>	<b>Engineers</b>	<b>Task Oriented</b>
			<b>Revised Total of RFP #675A &amp; Additional Associated Purchase Orders &amp; PO Revisions</b>		<b>\$56,013.00</b>		
RFP #682	07/09/15	12/04/15	Provision of Personnel Staffing for Clinical Care Services.	<u>Cancelled on 12/04/15</u> <u>Rec'd Package Back on 02/22/16 from Law Dept.</u>	N/A	Smith House	N/A
RFP #683	07/09/15	12.04.15	Provision of Personnel Staffing for Support Services.	<u>Cancelled on 12/04/15</u> <u>Rec'd Package Back on 02/22/16 from Law Dept.</u>	N/A	Smith House	N/A
RFP #684	06/16/15	12/01/15	Tax Bill Printing & Mailing Services	D3 Logic, Inc.	Fee Schedule	Tax Dept.	12/01/15 - 11/30/17
<b>Year to Date actual Expense</b>		<b>03/30/16</b>	<b>Actual Associated Expense</b>	<b>D3 Logic, Inc.</b>	<b><u>\$37,750.00</u></b>	<b>Tax Dept.</b>	<b>12/01/15 - 11/30/17</b>
			<b>Revised Total of RFP #684 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$37,750.00</b>		
RFP #690	09/10/15	02/25/16	Design Services Toquam School Boiler Plant Upgrade.	Fuss & O'Neill	\$78,000.00	Engineering	Task Oriented

**Purchasing Department**  
**Report For The Period From January 1, 2016 Through March 31, 2016**  
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**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 #692	09/24/15	02/09/16	Entry Level & Promotional Police & Fire Examinations. (Conditional Award on 02/09/16)	Morris & McDaniel, Inc.	Fee Basis	Hn. Res.	Task Oriented
RFP #696	12/17/15	01/12/16	Architectural & Engineering Services at Dolan Middle School. (Conditional Award on 01/12/16)	Silver/Petrucelli & Associates	\$53,100.00	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 January 1, 2016 Through March 31, 2016  
Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
01/04/16	780	Economic Development	N/A	Celtic Energy	There is a City Need to continue the Service Agreement for Energy Efficiency & Conservation Services for the City of Stamford as a sole source vendor that are is required , while our RFQ #546 contract is pending full Board approvals. This is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (10 ( a ) ( b ).	Fee Basis
01/04/16	781	Traffic Maint	#250035	T2 Systems Canada	There is a need to renew the Service Contract with Systems Canada for Meter Services & Parts as a sole source supplier in compliance with City of Stamford Purchasing ordinance #23-18.3 (B) (1) ( a ) ( b ).	\$20,889.93
01/04/16	#782	Facilities	#250410	Caruso Plumbing	There is a need to do emergency plumbing repairs at the Stamford Police Station and Caruso Plumbing has been identified as the most reliable source for these repairs in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) (b)	\$8,000.00
01/04/16	#783	Facilities	#250422	Fuss & O'Neill	Time is a critical Factor for the clean up of Asbestos found at the Stamford Police Headquarters and Fuss & O'Neill has been identified as the most reliable Source able to perform asbestos abatement in compliance with City of City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) (b).	\$14,375.68
01/04/16	#784	Facilities	#250422	AAIS Corp Asbestos Abatement	Time is a critical factor in additional asbestos removal found at the Stamford Police Headquarters and AAIS Corporation has been identified as the most reliable additional source to perform asbestos abatement in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) (b).	\$76,993.13
01/15/16	#785	Smith House	250488	Traditions Senior Management	The Services of senior Traditions Management was required for the purpose of closing the Smith House and turning it over to Center Management to lease, manage and operate in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( a ) ( b ).	\$25,000.00

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<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
01/15/16	#786	Fire Dept.	#250645	Cummins Power Systems	There was an immediate need to repair the Engine Company 5 -Engine and since there is no reserve equipment available this has to be done on an immediate basis in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c ).	\$3,118.90
01/28/16	#787	Fire Dept.	#250909	Aquarian Mgmt., Svcs	There was a need to perform fire hydrant repairs on an immediate basis with time being a critical factor, This is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c ).	\$49,000.00
01/21/16	#788	Bd. Of Ed. (AFB Construction)	#250029	Security Solutions, Inc	Install Cameras & Monitors at Stamford High School Entrances <b><u>NOTE: This Bid Waiver is Cancelled &amp; Replaced by Bid Waiver #789</u></b>	\$8,222.00
02/06/16	#789	Bd of Ed. (AFB Construction)	#251286	Security Solutions	There is a need to install Security Cameras & Monitors at Stamford High School and Security Solutions has been identified as a sole source vendor best able to perform this function in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) (b ). <b><u>NOTE: This Bid Waiver was placed " On Hold" on 20/06/16</u></b>	\$8,012.00
02/18/16	#790	Bd. Of Ed. (AFB Construction)	#251514	Marinelli Glass	There is a need to perform Security Renovations for the Apple. Rippowam School & AFB Construction has identified the best source supplier able to perform these renovations in compliance with City of Stamford Purchasing Ordinance #23-18.3 ( B) (1) ( a) ( c ).	\$24,800.00
02/15/16	#791	Fire Dept.	#251860	Cummins Power Systems	The Front line apparatus on a Rescue Vehicle is in need of repair & Cummins Power Systems has been identified as the best source vendor to perform these repairs in compliance with City of Stamford Purchasing Ordinance #23-18.3 ( B) (1) ( c )	\$2,788 00

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<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
03/02/16	#792	Risk Mgmt.	#251992	AVM Construction Services	There is an emergency repair of a broken water pipe on the fourth floor of the Government Center that become frozen & burst due to weather damage and AVM Construction has been identified as best bale to perform these repairs on an emergency basis in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (10) ( c ).	\$6,450.00
03/02/16	#793	Risk Mgmt.	#251898	Sun Services,LLC	Sun Services was required to come in and provide additional Software & Hardware services in two different locations on the fourth floor of the Government Center due to waste damage caused by a burst pipe. This was done on an emergency basis in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c ).	\$4,864.27
03/02/16	#794	Police Dept.	#245276	Curley's Diner	There is a need to provide prisoner meals for the Stamford Police Department beyond the current amount of \$7,500 and Curley's Diner has been the only place able to provide this service as a sole source supplier on a continual and ongoing basis in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$15,000.00
03/07/16	#795	Risk Mgmt.	#252043	Zeiss Construction	There is an emergency need to repair the Lobby Ceiling in the Government Center and Zeiss Construction has been identified as the best contractor able to perform these repairs in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) ( C ) ( ( c ).	\$3,360.00
03/21/16	#796	Social - Services	#251216 #251218	Amsterdam Hotel	Temporary Emergency Housing due to Code Violation is a mandatory requirement and the Amsterdam Hotel has been determined to be the source supplier of these services best able to perform these services in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) ( 1).	\$27,310.58

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<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
03/21/16	#797	Engineering	#252375	Forenet, Inc.	Forenet , Incorporated has been determined to be a sole source vendor for the supply, placement & maintenance of E.Brennan Golf Course Netting in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1)	\$4,432.00
03/23/16	#798	AFB Const. BOE	#252389	TPC Associates	A Stamford Fire Department Directive was issued to have all Fire Alarm Devices RE-Bar Coded and TPC Associates was identified as a sole source service provider best able to perform this task in compliance with City of Stamford Purchasing Ordinance #23-18.3-1.	\$11,310.00
03/31/16	#799	Engineers	#252637	Dewberry Engineers	There is need to conduct Construction Engineering & Inspection Services on an immediate basis with time being a critical factor. Dewberry Engineers has been identified as a reliable vendor able to perform these tasks in compliance with City of Stamford Purchasing ordinance #23-18.3 (B) (!) ( c ).	\$179,700.00
03/31/16	#800	Facilities	N/A	Rolling Dough Express	There is a need to issue a contract for Food Concessions and the time is inadequate to send out a new RFP. Therefore, issuing a one year contract to Rolling Dough Express to perform these services with time is a critical factor in compliance with Purchasing Ordinance #23-18.3 (b) (1) ( c )	Revenue Item.
01/08/16	#15/16-35	WPCA	#250482	A.J. Penna & Son	There was need to Re-Route a Water Main at the WPCA Plant and A.J. Penn has been identified as a sole source vendor best able to perform this task in compliance with WPCA Ordinance #836.	\$11,108.00
01/12/16	#15/16-36	WPCA	#250710	Aquilla & Neptun Enterprises, LLC	There is a need to purchase one Auma Actuator for the UV Weir Sluice Gates and Aquilla & Neptune Enterprises has been determined to be an in stock vendor able to supply this item on an immediate basis in compliance with WPCA Ordinance #836.	\$5,328.00



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<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
01/20/16	#15/16-37	WPCA	#250932	M & L Cleaning	Time & Health concerns are major considerations and M & L Cleaning has been identified as the most reliable source for the Building 11 - 3rd floor Mold Remediation Problem in Compliance with WPCA Ordinance #836.	\$4,510.00
01/20/16	#15/16-38	WPCA	#250943	John Calorossi	John Calorossi has been identified as the lowest of three competitive quotes to replace carpeting in Building #11 on the second floor in compliance with WPCA Ordinance #836.	\$15,400.00
02/04/16	#15/16-39	WPCA	#251404	Knapp Engineering	There is a need to have the services of an Equipment Controls Consultant and Knapp Engineering has been identified as the best source to provide these services in compliance with WPCA Ordinance #836.	\$10,000.00
02/09/16	#15/16-40	WPCA	#251411	Xylem Water Solutions	Xylem Water Solutions has been identified as the sole source services provider for servicing their own equipment under an annual service contract in compliance with WPCA Ordinance #836.	\$7,900.00
02/16/16	#15/16-41	WPCA	#251695	Home Depot Credit Services	There is a need to have a consistent & continual flow of materials & supplies to perform plant pump station repairs and Home Depot Credit Services has been identified as the best supplier for these items in compliance with WPCA Ordinance # 836.	\$5,000.00
02/26/16	#15/16-42	WPCA	#252018	Andritz Separation	Andritz Separation, Inc has been identified as a sole source supplier for their own manufactured like kind Belt Filter Press Drive Rolls in compliance with WPCA Ordinance #836.	\$17,981.00
03/14/16	#15/16-43	WPCA	#252208	AutoMatech	Automatech has been identified as a sole source supplier for the new scada system in compliance with WPCA Ordinance #836.	\$84,856.75

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03/14/16	#15/16-44	WPCA	#252219	GE Intelligent Platforms	GE Intelligent Platforms has been identified as the sole source supplier for the Software for the New Scada System. This is in compliance with WPCA Ordinance #836.	\$68,058.99
03/21/16	#15/16-45	WPCA	#252703	Xylem Water Solutions	Xylem Water Solutions, USA, Incorporated has identified as a sole source for the procurement of UV System parts & service. In compliance with WPCA #836.	\$16,000.00
03/22/16	#15/16-46	WPCA	#252925	National Lift - Equipment	The WPCA needs a Telescopic Handler Forklift and National Lift Equipment has one in stock, thus allowing this purchase to be made in compliance with WPCA Ordinance #836.	\$90,000.00
<b>Adjusted Expense</b>	<b>3/30/2016</b>	<b>WPCA</b>	<b>#252925</b>	<b>National Lift-Equipment</b>	<b>Adjusted Expense &amp; Reduction in Dollar Amount</b>	<b><u>(\$22,500.00)</u></b>
<b>Bod Waiver Total</b>						<b>\$67,500.00</b>
03/23/16	#15/16-47	WPCA	#252241	Meister, Seelig & Fein	Meister, Seelig & Fein has been determined to be the most reliable source for providing legal services pertaining to Blade Millworks & BLT Ligations in Compliance with WPCA Ordinance #836.	\$150,000.00

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 January 1, 2016 Through March 31, 2016**  
**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-6332A	04/24/14	01/25/16	ON Call ONSSI Video Surveillance System	Advanced Security Technologies	07/23/16	T & M Basis	Traffic Engineers
S-6332D	08/22/14	01/25/15	ON Call ONSSI Video Surveillance System	OMNI Data, LLC	07/23/16	T & M basis	Traffic Engineers
S-6363	10/24/13	01/19/16	Annual Hauling & Disposal of Leaves	Grillo Services, LLC	10/25/17	Fee Basis	Transfer Station
S-6389	01/24/14	02/19/16	Vehicle Equipment Fleet Tires	Toce Brothers, Inc.	01/23/17	Unit Pricing	Fleet Mgmt.
S-6391	02/26/14	01/11/16	Pool Maintenance & Repair Service at Dorothy Heroy Complex	Sandoval's Pool Service	02/25/17	T & M Basis	Facilities
S-6451	03/26/15	02/05/16	Exterior Door Replacement at Westhill High School.	L.Holzner Electric	06/30/16	T & M Basis	Engineering
S-6471	05/28/15	02/10/16	Transportation Services for Summer Recreation Programs.	First Student, Inc.	05/27/17	Fee Schedule	Recreation Svcs
S-6489	12/09/15	02/18/16	Streetscape Improvements at North State Street	J.lapaluccio, Inc.	12/31/16	T & M Basis	Traffic-Engineers
S-6503	02/04/16	03/10/16	Replacement of Expansion Joints at Bell Street Garage.	G.L. Capasso, Inc.	10/31/16	Fee Basis	Engineers
RFP #287	10/08/04	01/06/16	Myrtle Avenue Improvements at Elm Street	Diversified Tech. Corp	Task Oriented	T & M Basis	Traffic Engineers

**Purchasing Department**  
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**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>
RFP #289	03/23/14	01/12/16	Emergency Medical Services	Stamford EMS, Inc.	06/30/17	Fee Basis	Public Safety
RFP #347	11/21/15	01/20/16	RFQ - Traffic Calming Master Plan	Urban Engineers, Inc.	12/31/16	Fee Basis	Traffic-Engineers
RFP #446A	02/17/10	01/11/16	Management & Operation of Food Services at Patio Café - 4th Floor Government Center.	Patio Café	02/10/21	Revenue Item for City	Facilities
RFP #642	09/17/14	02/17/16	Provide & Install Primary Sludge Progressing Cavity Pumps	R.H. White Construction	07/15/16	Fee Basis	WPCA
RFP #646	03/26/15	01/12/16	Legal Advisory Services	Halloran & Sage, LLP	03/25/17	Fee Basis	Administration
State #254 (CT. State No. 11PSX0190)	12/01/11	01/20/16	Heavy Duty & Auto Replacement Parts	Fleetpride, Inc.	05/01/16	Unit Pricing	Fleet Mgmt.
State #274 (CT. State No. 10PSX0238)	06/29/12	01/11/16	Asbestos, Lead, Mold & Hazardous Material Abatement Services.	A.A.I.S.	07/31/16	T & M Basis	Engineering
State #378 (CT. State No. 13PSX0239)	03/23/15	01/20/16	Pavement Marking Procurement Services	Safety Marking, Inc.	03/31/16	T & M Basis	Traffic-Engineers
State #379 (CT. State No. 13PSX0239)	05/01/15	02/18/16	Pavement Marking Procurement Services	Hi-Way Safety Systems	03/31/16	T & M Basis	Traffic Engineers

**Purchasing Department**  
**Report for the Period From January 1, 2016 Through March 31, 2016**  
**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>
State #383 (CT. State No. 10PSX0238)	04/10/15	01/05/16	Asbestos Abatement Services for the City Engineering Bureau	AAIS	07/31/16	T & M Basis	Engineering
State #391 (CT. State No. 009-1-11-900-22916)	08/07/15	03/31/16	On-Call Architectural Design Services Consultant.	Silver-Petrucelli & Associates	04/30/18	T & M Basis	Engineering
Misc. #224	07/21/11	01/07/16	City Cost Allocation Plan	Maximus Consulting Services	07/20/16	Fee Basis	Grants Dept.
Misc. #373	02/19/14	01/07/16	E-Solutions Software Program for Villa Stamford (Smith House)	E- Solutions	02/18/17	Fee Basis	Vila Stamford (Smith House)
Misc. #387	02/04/15	02/09/16	International Truck Parts Procurement (OEM PARTS)	Hine Brothers, Inc.	02/03/17	Unit Pricing	Fleet Mgmt.

**Note**

- (1) T & M Basis means that work is to be done on a time & materials basis.
- (2) Unit Pricing means that individual items are priced on an each unit basis.
- (3) Fee Basis - established rate schedule of fee to be charged for work or services provided.

Purchasing Department  
Report for The period From January 1, 2016 Through March 31, 2016  
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 #195 & Additional Purchase Orders & PO Revisions		<u>\$227,921.92</u>		
State #197 (CT. State No. A-99-001)	11/30/09	Motorola Master Agreement for Parts	Motorola Parts, Inc.	\$1,737,990.00	Tech. Svcs	Task Oriented
Year to Date Added Expense	03/31/16	Additional Associated Expense	Motorola Parts, Inc.	<u>\$5,787,692.30</u>	Tech. Svcs	Task Oriented
		Revised Total of State #197 & Additional Purchase Orders & PO Revisions		<u>\$7,525,682.30</u>		
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	03/29/16	Additional Associated Expense	LHS Associates	<u>\$102,243.33</u>	Registrar of Voters	03/11/11 - 12/31/26
		Revised Total of State #223 & Additional Purchase Orders & PO Revisions		<u>\$106,827.33</u>		
State #254 (CT. State No. 11PSX0190)	12/19/11	Heavy Duty & Auto Replacement Parts Procurement	Fleetpride, Inc.	Unit Pricing	Fleet Mgmt.	12/19/11 - 05/01/16
Year to Date Added Expense	03/02/16	Additional Associated Expense	Fleetpride, Inc.	<u>\$415,687.27</u>	Fleet Mgmt.	12/19/11 - 05/01/16
		Revised Total of State # 254 & Additional Purchase Orders & PO Revisions		<u>\$415,687.27</u>		

Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA						
<u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
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	03/07/16	Additional Associated Expense	Northeastern Comm.	<u>\$193,833.53</u>	Police/Fire Dept.'s	12/21/11 - 05/16/16
		Revised Total of State #257 & Additional Purchase Orders & PO Revisions		\$203,833.53		
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	03/29/16	Additional Associated Expense	Grainger, WW., Inc.	<u>\$426,783.09</u>	Transfer Sta	05/21/12 - 02/28/17
		Revised Total of State #271 & Additional Purchase Orders & PO Revisions		\$426,783.09		
State #274 (CT. State No. 10PSX0238)	06/29/12	Asbestos, Lead Mold & Hazardous Material Abatement Services.	A.A. I.S.	\$22,606.39	Engineering	06/29/12 - 07/31/16
Year to Date Added Expense	02/08/16	Additional Associated Expense	A.A.I.S.	<u>\$694,305.41</u>	Engineering	06/29/12 - 07/31/16
		Revised Total State #274 & Additional Purchase Orders & PO Revisions		\$716,911.80		
State #326 (CT. State No. UC-KJ090712)	11/20/13	Office Supplies Procurement	Office Max Workplace	Unit Pricing	11/20/13 - 06/30/18	
Year to Date Added Expense	03/30/16	Additional Associated Expense	Office Max Workplace	<u>\$363,010.23</u>	11/20/13 - 06/30/18	
		Revised Total of State #326 & Additional Purchase Orders & PO Revisions		\$364,010.23		

Report for The period From January 1, 2016 Through March 31, 2016  
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 #330 (CT. State No. 12PSX0431)	01/24/14	Cisco Products & Services	Plus Technology, Inc.	\$5,347.33	Tech. Svcs	01/24/14- 12/09/17
<b>Year to Date Added Expense</b>	<b>03/30/16</b>	<b>Additional Associated Expense</b>	<b>Plus Technology, Inc.</b>	<b><u>\$258,637.69</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>\$263,985.02</b>		
State #331 (CT. State	01/13/14	Environmental Services Procurement	Connecticut Tank	\$2,000.00	E.Brennan Golf Course	01/13/14 - 12/25/17
<b>Year to Date Added Expense</b>	<b>01/21/16</b>	<b>Additional Associated Expense</b>	<b>Connecticut Tank</b>	<b><u>\$6,191.98</u></b>	<b>E.Brennan Golf Course</b>	<b>01/13/14 - 12/25/17</b>
		<b>Revised Total of State #331 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$8,191.98</b>		
State #335 (CT. State No. 13PSX0017)	03/06/14	Consultant Services for Indoor Abatement	Fuss & O'Neill Eviro Sci	\$79,427.50	Engineering	03/16/14 - 12/31/18
<b>Year to Date Added Expense</b>	<b>03/30/16</b>	<b>Additional Associated Expense</b>	<b>Fuss &amp; O'Neil Envir Sci</b>	<b><u>\$664,650.78</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>\$744,078.28</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>03/07/16</b>	<b>Additional Associated Expense</b>	<b>Hunter Mechanical, Inc.</b>	<b><u>\$425,830.58</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>\$425,830.58</b>		



Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA						
<u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #349 (CT. State No. 13PSX0235)	07/01/14	Trade Labor Services	G.L. Capasso, Inc.	T & M Basis	Engineering	07/02/14 - 03/31/19
Year to Date Added Expense	01/08/16	Additional Associated Expense	G.L. Capasso, Inc.	<u>\$78,651.00</u>	Engineering	07/02/14 - 03/31/19
Revised Total of State #349 & Additional Purchase Orders & PO Revisions				\$78,651.00		
State #354 (CT. State No. 13PSX0160)	10/07/14	Street & Pavement Marking Paint Procurement	Sherwin Williams	\$7,000.00	Traffic- Engineering	10/07/14 - 02/29/16
Year to Date Added Expense	02/16/16	Additional Associated Expense	Sherwin Williams	<u>\$67,008.40</u>		
Revised Total of State #354 & Additional Purchase Orders & PO Revisions				\$74,008.40		
State #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	01/08/16	Additional Associated Expense	Farmington Valley Equipment	<u>23271.63</u>	Engineering	11/14/14 - 12/31/17
Revised Total of State #361 & additional Purchase Orders & PO Revisions				\$31,670.63		
State #363 (CT. State No. 12PSX0303)	11/18/14	Service to Clean Out Oil & Water Separators	Tradebe Enviro Svcs	\$10,000.00	Traffic- Maintenance	11/18/16 - 10/31/16
Year to Date Added Expense	02/20/16	Additional Added Expense	Tradebe Enviro Svcs	<u>\$47,914.37</u>	Traffic- Maintenance	11/18/16 - 10/31/16
Revised Total of State #363 & Additional Purchase Orders & PO Revisions				\$57,914.37		

Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State</b> <b>GSA</b> <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 #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 Added Expense	03/09/16	Additional Associated Expense	Crystal Rock Water Co.	<u>\$70,228.95</u>	Police Dept.	12/22/14 - 05/31/16
Revised Total of State #364 & Additional Purchase Orders & PO Revisions				\$70,228.95		
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	01/13/16	Additional Associated Expense	MHQ Municipal Vehicles	<u>997723.49</u>	Fleet Mgmt.	01/02/14 - 12/31/17
Revised Total of State #366 & Additional Purchase Orders & PO Revisions				\$1,574,081.24		
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 Added Expense	02/12/16	Additional Associated Expense	New England Recreation	<u>\$1,153.00</u>	Facilities	12/23/14 - 09/30/17
Revised Total State #367 & Additional Purchase Orders & PO Revisions				\$1,153.00		
State #372 (CT. State No. 11PSX0055)	02/12/15	Inspect, Test, Maintain & Repair Fire Safety Systems	Simplex Grinnell	T & M Basis	Facilities	02/12/15 - 07/31/16
Year to Date Added Expense	03/21/16	Additional Associated Expense	Simplex Grinnell	<u>\$29,389.00</u>	Facilities	02/12/15 - 07/31/16
Revised Total of State # 372 & Additional Purchase Orders & PO Revisions				\$29,389.00		

Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #374 (CT. State No. 13PSX0088)	04/20/15	Miscellaneous Medical & Surgical Supplies	Moore Medical Corp.	Unit Pricing	Health Dept.	04/20/15 - 11/30/16
Year to Date Added Expense	03/24/16	Additional Associated Expense	Moore Medical Corp.	<u>\$95,349.94</u>	Health Dept.	04/20/15 - 11/30/16
Revised Total of State #374 & Additional Purchase Orders & PO Revisions				\$95,349.94		
State #375 (CT. State No. 14PSX0203)	01/22/15	Heavy Duty Brake, Axle & Other Truck Parts	Gabrielli Truck Sales	Unit Pricing	Fleet Mgmt.	01/22/15 - 12/31/16
Year to Date Added Expense	03/07/16	Actual Year to Date Associated Expense	Gabrielli Truck Sales	<u>\$219,890.24</u>	Fleet Mgmt.	01/22/15 - 12/31/16
Revised Total of State #375 & Additional Purchase Orders & PO Revisions				\$219,890.24		
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 Added Expense	03/09/16	Additional Associated Expense	Royal Flush, Inc.	<u>\$17,509.99</u>	Facilities	03/03/15 - 09/30/19
Revised Total of State #377 & Additional Purchase Orders & PO Revisions				\$17,509.99		
State #383 (CT. State No. 10PSX0238)	04/10/15	Asbestos Abatement Services for City Engineer Bureau	AAIS Corp Asbestos Abatement	\$120,000.00	Engineers	04/08/15 - 01/31/16
Year to Date Added Expense	01/08/16	Additional Associated Expense	AAIS Corp Asbestos Abatement	<u>\$257,840.01</u>	Engineers	04/08/15 - 01/31/16
Revised Total of State #383 & Additional Purchase Orders & PO Revisions				\$377,840.01		

Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA</b>						
<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 #390 (CT. State No.13PSX0229)	07/07/15	Geographic/Environmental Research Systems Software & Maintenance Contract.	ESRI, Inc.	\$18,000.00	Tech. Svcs	07/07/15 - 12/31/50
<b>Year to Date Added Expense</b>	01/20/16	<b>Additional Associated Expense</b>	ESRI, Inc.	<b><u>\$1,200.00</u></b>	Tech. Svcs	07/07/15 - 12/31/50
		<b>Revised Total of State #390 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$19,200.00</b>		
State #391 (CT. State No. 009-1-11-90022916)	08/07/15	On-Call Architectural Design Services Consultant.	Silver/Petrucelli	\$14,400.00	Engineering	08/07/15 - 04/30/18
<b>Year to Date Added Expense</b>	03/31/16	<b>Additional Associated Expense</b>	Silver/Petrucelli	<b>\$46,200.00</b>	Engineering	08/07/15 - 04/30/18
		<b>Revised Total of State #391 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$60,600.00</b>		
State #393 (CT. State No.	08/12/15	Chain Link Fence Replacement & Installation	Total Fence, LLC	\$1,000.00	Facilities	08/12/15 - 12/31/18
<b>Year to Date Added Expense</b>	03/30/16	<b>Additional Associated Expense</b>	Total Fence, LLC	<b><u>\$22,949.00</u></b>	Facilities	08/12/15 - 12/31/18
		<b>Revised Total of State #390 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$23,949.00</b>		
State #395 (CT. State No. 15PSX0131)	11/18/15	Street Sweepers, Parts & Labor	CN Wood of Conn.	\$7,500.00	Fleet Mgmt.	11/18/15 - 07/15/18
<b>Year to Date Added Expense</b>	03/17/16	<b>Additional Associated Expense</b>	CN Wood of Conn.	<b><u>\$6,500.00</u></b>	Fleet Mgmt.	11/18/15 - 07/15/18
		<b>Revised Total of State #395 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$14,000.00</b>		

**Report for The period From January 1, 2016 Through March 31, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

State GSA						
<u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
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
Year to Date Added Expense	02/24/15	Additional Associated Expense	Morton Salt- International	<u>\$111,212.00</u>	Operations	11/02/15 - 06/30/16
Revised Total of State #395 & Additional Purchase Orders & PO Revisions				<b>\$523,212.00</b>		
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
Year to Date Actual Expense	02/25/16	Actual Associated Expense	Calvert Safe & Lock	<u>\$75,000.00</u>	Engineering	11/18/15 - 12/31/17
Revised Total of State #402 & Additional Purchase Orders & PO Revisions				<b>\$75,000.00</b>		
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
Year to Date Added Expense	02/05/16	Additional Associated Expense	Fuss & O'Neill	<u>\$6,849.68</u>	Traffic- Maintenance	12/03/15 - 12/31/18
Revised Total of State #404 & Additional Purchase Orders & PO Revisions				<b>\$6,849.68</b>		
State #406 (CT. State No. 14PSX0154)	01/07/16	Playground Recreation & Park Equipment	M.E. O'Brien & Sons	T & M Basis	Engineers	01/07/16 - 09/30/17
State #407 (CT. State No. 15PSX0026)	03/17/16	Asphaltic Plug Joint Aggregate, Processed Aggregate (Conditional Award 03/17/16)	O & G Industries	Unit Pricing	Traffic- Engineering	03/11/16 - 06/30/17

Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA Cooperative</b>	<b>Award Date</b>	<b>Item Description</b>	<b>Awarded To</b>	<b>Amount</b>	<b>Department</b>	<b>Term of Contract</b>
State #408 (CT. State No. 15PSX00228)	03/17/16	Bituminous Concrete Materials (Conditional Award 03/17/16)	O & G Industries	Unit Pricing	Traffic- Engineering	03/11/16 - 06/30/17
State #409	03/28/16	Radio Parts Procurement Agreement (Conditional award on 03/28/16)	Northeastern Comm.	Unit Pricing	Fire Dept.	Purchase Order (s)
Misc. #41	09/24/99	Visionair Software for Stamford Police Dept.	TriTech ( Formerly Vissionair)	\$510,318.75	Police Dept.	Task Oriented
Year to Date Added Expense	02/12/16	Additional Associated Expense	Tritech	<u>\$701,692.25</u>	Police Dept.	Task Oriented
Revised Total of Misc. #41 & additional Associated Purchase Orders & PO Revisions				\$1,212,011.00		
Misc. #203	04/14/11	Administrative Services for Early Retiree Reinsurance Program	InTech Health Ventures	\$2,500.00	Hn Res.	04/14/11 - 04/14/16
Year to Date Added Expense	02/12/16	Additional Associated Expense	In Tech Health Ventures	<u>\$25,567.50</u>	Hn. Res	04/14/11 - 04/14/16
Revised Total of Misc. #203 & Additional Purchase Orders & PO Revisions				\$28,067.50		
Misc. #272	08/28/12	License & Service agreement for Creation of a New City Website.	Virtual Town Hall - Holdings, LLC	\$25,000.00	Tech. Svcs	08/28/12 - 08/27/16
Year to Date Added Expense	03/24/16	Additional Associated Expense	Virtual Town Hall Holdings, LLC	<u>\$131,865.00</u>	Tech. Svcs	08/28/12 - 08/27/16
Revised Total of Misc. # 272 & Additional Purchase Orders & PO Revisions				\$156,865.00		

Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA						
<u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #283	10/17/12	Cellular Phone Service Agreement	Verizon Wireless	\$7,500.00	Tech. Svcs	10/17/12 - 12/31/16
Year to Date Added Expense	03/04/16	Additional Associated Expense	Verizon Wireless	<u>\$274,661.50</u>	Tech. Svcs	10/17/12 - 12/31/16
Revised Total of Misc. #283 & Additional Purchase Orders & PO Revisions				\$282,161.50		
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	03/31/16	Additional Associated Expense	Conn Business- Systems	<u>\$642,164.73</u>	Purchasing	07/31/13 - 06/05/20
Revised Total pf Misc. #324 & Additional Purchase Orders & PO Revisions				\$678,175.62		
Misc. #348	02/25/14	Towing Services for Stamford Police	East Coast Towing	Fee Basis	Police Dept.	02/25/04 - 06/30/16
Year to Date Added Expense	03/21/16	Additional Associated Expense	East Coast Towing	<u>\$16,250.00</u>	Police Dept.	02/25/04 - 06/30/16
Revised Total of Misc. #348 & Additional Purchase Orders & PO Revisions				\$16,250.00		
Misc. #352	02/25/14	Towing Services for Stamford Police	Newfield Service, LLC	Fee Basis	Police Dept.	02/25/15 - 06/30/16
Year to Date Added Expense	03/11/16	Additional Associated Expense	Newfield Service, LLC	<u>\$9,500.00</u>	Police Dept.	02/25/15 - 06/30/16
Revised Total of Misc. #352 & Additional Purchase Orders & PO Revisions				\$9,500.00		

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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State</u> <u>GSA</u> <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #364	05/20/14	Traffic Control Signs & Materials Procurement	East Coast Sign & Supply	\$7,496.00	Traffic - Maintenance	05/20/14 - 05/19/17
<b>Year to Date Added Expense</b>	02/19/16	<b>Additional Associated Expense</b>	<b>East Coast Sign &amp; Supply</b>	<b><u>\$100,742.71</u></b>	<b>Traffic- Maintenance</b>	<b>05/20/14 - 05/19/17</b>
		<b>Revised Total of Misc. #364 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$108,238.71</b>		
Misc. #375	06/28/14	Medical Advisor to the City Health Dept.	Dr. Henry Joon, M.D.	\$42,000.00	Health Dept.	06/28/14 - 11/17/16
<b>Year to Date Added Expense</b>	02/09/16	<b>Additional Associated Expense</b>	<b>Dr. Henry Joon, M.D.</b>	<b><u>\$42,000.00</u></b>	<b>Health Dept.</b>	<b>06/28/14 - 11/17/16</b>
		<b>Revised Total of Misc. #375 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$84,000.00</b>		
Misc. #379	08/25/16	Home Loan for Rehab of 23 Spruce St. Property	Shelter for the Homeless	\$100,000.00	Community Development	08/25/14 - 08/25/54
<b>Year to Date Added Expense</b>	02/18/16	<b>Additional Associated Loan Expense</b>	<b>Shelter for Homeless</b>	<b><u>\$40,000.00</u></b>	<b>Community Development</b>	<b>08/25/14 - 08/25/54</b>
		<b>Revised Total of Misc. #379 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$140,000.00</b>		
Misc. #383	04/10/15	Laptops & Laptop Installation for Police Vehicles	Advanced Electronic Design	\$131,510.00	Fleet Mgmt.	12/17/14 - 04/30/16
<b>Year to Date Added Expense</b>	01/14/16	<b>Additional Associated Expense</b>	<b>Advanced Electronic Design</b>	<b><u>\$217,044.00</u></b>	<b>Fleet Mgmt.</b>	<b>12/17/14 - 04/30/16</b>
		<b>Revised Total of Misc. #383 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$348,554.00</b>		



Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
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	02/26/16	Additional Associated Expense	Hine Brothers, Inc.	<u>\$121,293.07</u>	Fleet Mgmt.	02/04/15 - 02/03/17
Revised Total of Misc. #387 & additional Purchase Orders & PO Revisions				\$121,293.07		
Misc. #388	02/06/15	Phys iatric Medical Practioner Consultant Services (Cancelled on 001/08/16)	Intergrated Rehab Consultants, LLC	Fee Basis	Smith House	02/06/15 - 02/05/16
Misc. #400	03/18/15	Horizontal Concrete Cutting of Sidewalks	Precision Concrete Cutting, Inc.	\$20,000.00	Engineering	03/18/15 -03/17/18
Year to Date Added Expense	02/29/16	Additional Associated Expense	Precision Concrete Cutting, Inc.	<u>\$85,000.00</u>	Engineering	03/18/15 - 03/17/18
Revised Total of Misc. #400 & Additional Purchase Orders & PO Revisions				\$105,000.00		
Misc. #407	04/22/15	Rehabilitation of Palmers Hill Road Property	Loehman Blaus Chevy	\$100,958.00	Community Development	04/22/15 - 05/31/16
Year to Date Added Expense	02/25/16	Additional Associated Expense	Loehman Blaus Chevy	<u>\$75,874.00</u>	Community Development	04/22/15 - 05/31/16
Revised Total of Misc. #407 & Additional Purchase Orders & PO Revisions				\$176,832.00		
Misc. #413	09/14/15	Animal Transport Body & Equipment Procurement & Installation Services.	Swab Wagon Company	\$18,485.00	Police Dept.	09/14/15 - 08/23/16
Year to Date Added Expense	02/26/16	Adjustments to Original Expense	Swab Wagon Company	<u>(\$540.00)</u>	Police Dept.	09/14/15 - 08/23/16
Revised Total of Misc. #413 & Additional Purchase Orders & PO Revisions				\$17,945.00		

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<u>State</u> <u>GSA</u> <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #417	11/13/15	Street Sweeper Procurement	CN Wood of CT.	\$200,000.00	Traffic- Maintenance	11/13/15 -11/13/19
<b>Year to Date Added Expense</b>	<b>02/02/16</b>	<b>Additional Associated Expense</b>	<b>CN Wood of CT.</b>	<b><u>\$23,499.00</u></b>	<b>Traffic- Maintenance</b>	<b>11/13/15 - 11/13/19</b>
		<b>Revised Total of Misc. #417 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$223,499.00</b>		
Misc. #427	01/05/15 (Rec'd in Purchasing on 01/05/16)	Funding for Mental Health Clinical Services	Child Guidance of Stamford	\$8,000.00	Community Development	12/09/15 - 06/30/16
Misc. #428	12/04/15 (Rec'd in Purchasing on 01/06/16)	Interim Health & Social Services Director	David Knauf	\$10,500.00	Mayor's Office	12/04/15 - 06/30/16
<b>Year to Date Added Expense</b>	<b>03/03/16</b>	<b>Additional Associated Expense</b>	<b>David Knauf</b>	<b><u>\$14,000.00</u></b>	<b>Mayor's Office</b>	<b>12/04/15 - 06/30/16</b>
		<b>Revised Total of Misc. #428 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$24,500.00</b>		
Misc. #429	02/09/16	Pay BY Phone Services Parking Meter System	Parkmobile, LLC	Revenue Item	Traffic- Engineering	02/09/16 - 02/08/18
Misc. #430 (Rec'd on 02/09/16)	09/18/15	Enhancement Services for Early Family Day Care Pre-School Providers.	Family Centers, Inc.	\$57,610.00	Grants Dept.	09/18/15 - 07/30/16
Misc. #431	02/04/16	2015 Community Video Program Agreement	CGI Communications	Fee Basis	Mayor's Office	Task Oriented
Misc. #432 (Rec'd on 02/23/16)	09/18/15	Construction Loan for 11 Units @ 695 Atlantic St.	Stamford Metro Green	\$200,000.00	Community Development	09/18/15 - 09/15/45

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State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
Misc. #433	02/19/16	Water Service Line Installation at Turn of River School Property.	Aquarian Mgmt. Svcs	\$50,000.00	Engineering	Task oriented
Misc. #434	02/25/16	Fleet Commander Pool Fleet Software Program	Agile Access Control	\$79,962.65	Fleet Mgmt.	02/25/16 - 07/17/17
Misc. #435	07/01/10	Cigna Health Care Administrative Services Agreement.	Cigna Healthcare of CT.	Fee Basis	Hn. Res	Task Oriented
Misc./ #436A	03/01/16	Energy Efficiency Services Agreement for City Government center Garage Location.	Facility Solutions Group	\$31,301.00	Engineering	Task Oriented
Misc. #436B	03/01/16	Energy Efficiency Services Agreement for 28 Bell Street Garage Location.	Facility Solutions Group	\$95,845.29	Engineering	Task Oriented
Misc. #437 (Rec'd on 03/03/16)	07/28/15	Cigna & City of Stamford Stop Loss Policy	Cigna Healthcare of CT.	Fee Basis	Hn. Res.	07/28/15 - 06/30/16
Misc. #438	02/22/16	Micro- Enterprise Assistance Program.	Women's Business Development	\$10,000.00	Community Development	02/22/16 - 06/30/16
Misc. #439	02/26/16	Senior Drug Program Agreement.	Silver/Source, Inc.	\$6,250.00	Community Development	02/26/16 - 06/30/16
Year to Date Additional Adjustments	03/18/16	Adjusts to Expense/Per Purchase Order 3/18/16	Silver/Source, Inc.	(\$6,250.00)	Community Development	02/26/16 - 06/30/16
Revised Total of Misc. #439 & Additional Purchase Orders & PO Revisions				\$0.00		

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<u>State</u> <u>GSA</u> <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #440	02/22/16	Sexual Assault Risk Education Agreement	Sexual Assault Crisis & Education	\$3,500.00	Community Development	02/22/16 - 06/30/16
Misc. #441	02/18/16	Planning Coach Agreement	Inspirica, Incorporated	\$17,250.00	Community Development	20/18/16 - 06/30/16
Misc. #442	02/23/16	City of Stamford Cost Allocation Plan Agreement	Maximus Consulting Services	\$24,500.00	Grants Dept.	02/23/16 - 02/22/17
Misc. #443 (Rec'd on 03/07/16)	07/01/15	Legal Assistance for Low Income Individuals	International Institute of Connecticut	\$5,000.00	Community Development	07/01/15 - 06/30/16
Misc. #444 (Rec'd on 03/15/16)	07/01/15	Summer Day Camp Program	Boys & Girls Club of Stamford	\$15,179.00	Community Development	07/01/15 - 06/30/16
Misc. #445	03/01/16	Rehab Loan for 64 Palmers Hill Road Property	Childcare Learning Centers, Inc.	\$40,000.00	Community Development	03/11/16 - 06/30/16
Misc. #446 (Rec'd on 03/28/16)	07/10/15	Pre-School Quality Enhancement Services	All Our Kin, Inc.	\$7,725.00	Grants Dept.	07/01/15 - 06/30/16
GSA #60 (GSA No. 21-0085U)	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
Year to Date Added Expense	02/18/16	Additional Associated Expense	Steve Willard, Inc.	<u>\$12,851.08</u>	E. Brennan Golf Course	10/18/13 - 07/12/18
Revised Total of GSA #60 & Additional Purchase Orders & PO Revisions				<u>\$55,504.92</u>		

Report for The period From January 1, 2016 Through March 31, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA</b>						
<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>
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	03/09/16	Additional Associated Expense	Networkfleet, Inc.	<u>\$57,502.70</u>	Traffic- Maintenance	07/07/14 - 12/31/19
Revised Total of GSA #63 & Additional Purchase Orders & PO Revisions				\$117,002.70		
GSA #66 (GSA No. GF7-0348V)	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	03/04/16	Additional Associated Expense	Municipal Emergency Services	<u>\$18,700.00</u>	Fire Dept.	06/08/15 - 06/03/19
Revised Total of GSA #66 & Additional Purchase Orders & PO Revisions				\$71,700.00		
GSA #70 (GSA No 21F-0020U)	01/07/16	Purchase of Bomb Squad X-Ray Scanner & Equipment.	MJL Enterprises, LLC	\$38,150.00	Police Dept.	01/07/16 - 11/30/17
Coop #20 (UFH Cooperative)	08/31/07	Food Provisions -Frozen Food Commodity	Sysco Food Services	\$49,000.00	Smith House (Stamford Villa)	Purchase Order (s)
Year to Date Added Expense	01/05/16	Additional Associated Expense	Sysco Food Services	<u>\$959,178.77</u>	Smith House (Stamford Villa)	Purchase Order (s)
Revised Total of Coop #20 & Additional Purchase Orders & PO Revisions				\$1,008,178.77		
Coop #36 (UHF Cooperative)	08/06/09	Medical Supply Procurement for Smith House	McKesson General Medical Supply	\$7,500.00	Smith House	Purchase Order (s)
Year to Date Added Expense	01/05/16	Additional Associated Expense	McKesson General Medical Supply	<u>\$1,411,007.20</u>	Smith House	Purchase Order (s)
Revised Total of Coop #36 & Additional Purchase Orders & PO Revisions				\$1,418,507.20		

**Report for The period From January 1, 2016 Through March 31, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA</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>
Coop #43 (UHF Cooperative)	11/12/09	Food Procurement Services for Smith House	Roma Food Service	\$14,900.00	Smith House (Stamford Villa)	Purchase Order (s)
Year to Date Added Expense	01/05/16	Additional Associated Expense	Roma Food Service	\$807,391.24	Smith House (Stamford Villa)	Purchase Order (s)
		Revised Total of Coop #43 & Additional Purchase Orders & PO Revisions		\$822,291.24		
Coop #66 (WSCA # MNWNC-108)	04/01/15	Dell Computer Software & Hardware Procurement.	Dell Computer Corp.	Unit Pricing	Tech. Svcs.	04/01/15 - 03/31/17
Year to Date Added Expense	03/24/16	Additional Associated Expense	Dell Computer Corp.	<u>\$1,035,001.89</u>	Tech. Svcs	04/01/15 - 03/31/17
		Revised Total of Coop #66 & Additional Purchase Orders & PO Revisions		\$1,035,001.89		
Coop #69 (Atlantic Health care Cooperative)	01/21/16	Sanofi Vaccine Procurement	Sanofi- Pasteur	Unit Pricing	Health Dept.	Purchase order (s)

**Notes:**

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