



**PURCHASING DEPARTMENT  
INTER-OFFICE CORRESPONDENCE**

Date: July 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 04/01/16– 06/30/16

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering April 1, 2016 through June 30, 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.  
Contracts Compliance Officer

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

**Purchasing Department**  
**Report For The Period From April 1, 2016 Through June 30, 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-6523A	04/13/16	05/25/16 Roof Replacement at Government Center & Other Locations (Conditional Award 05/25/16)	Quality Roof Services	\$622,000.00	Engineering	Task Oriented
S-6523B	04/13/16	05/25/16 Roof Replacement at Government Center & Other Locations (Conditional Award 05/25/16)	Allied Restoration	\$555,000	Engineering	Task Oriented
S-6523D	04/13/16	05/25/16 Roof Replacement at Government Center & Other Locations. (Conditional Award 05/25/16)	Greenwood Industries	\$77,000.00	Engineering	Task Oriented
S-6524	04/12/16	Transportation Services for Summer Recreation Program	Dattco, Inc.	\$32,675.00	Recreation Services	Task Oriented
S-6525	04/14/16	N/A Rehabilitation of the Merribrook Lane Bridge Over the Manius River. (Conditional Award 06/30/16)	Nua Construction	\$44,000.00	Engineering	06/14/16 - 06/13/17
S-6526	04/14/16	05/10/16 Rehabilitation of the Merribrook Lane Bridge Over the Manius River.	McNamee Construction Corporation	\$1,074,000.00	Engineering	Task Oriented
S-6527	04/19/16	N/A Brick restoration at Stamford High School (Conditional Award on 05/10/16)	Universal Preservation Group, Inc.	\$2,972,000.00	Engineering	Task Oriented
S-6528	04/27/16	N/A Roof Replacement at Childcare Learning Center. (Conditional Award 06/21/16)	Frontier Restoration	\$339,600.00	Engineering	Task Oriented
S-6529	05/04/16	N/A Stamford Fire Rescue Dept. Repair & maintenance of Fire Apparatus.	N/A	N/A	Fire Rescue	N/A

Purchasing Department  
Report For The Period From April 1, 2016 Through June 30, 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-6530	05/17/16	N/A Schoenfield Park Landscape Maintenance & Recreation.	N/A	N/A	Engineering	N/A
S-6531	05/18/16	N/A Police Sub-Station	N/A	N/A	Engineering	N/A
S-6532	05/19/16	N/A Certified Used vehicle	N/A	N/A	Fleet Mgmt.	N/A
S-6533	05/21/16	N/A Repair or Replacement of Truck Springs	N/A	N/A	Fleet Mgmt.	N/A
S-6534	05/25/16	N/A Automatic Replacement Parts	N/A	N/A	Fleet Mgmt.	N/A
S-6535	05/26/16	N/A Auto Body Repair Services for Vehicles	N/A	N/A	Fleet Mgmt.	N/A
S-6536	05/31/16	N/A Service, Repair, Rebuild Transmissions	N/A	N/A	Fleet Mgmt.	N/A
S-6537	05/19/16	N/A Sale of Property Parcels 590 & 578 Atlantic Street.	N/A	N/A	Admin	N/A
S-6538	05/26/16	06/06/16 Toilet Renovations at Stillmeadow Elementary School. (Conditional Award 06/06/16)	Southport Contracting	\$453,500.00	Engineering	Task Oriented
S-6539	06/01/16	N/A Flat Glass/Windshield Installation Service & Repair.	Cancelled -06/01/16	N/A	Fleet Mgmt.	No Bids Rec'd
S-6540	06/02/16	N/A Annual Fire Hose Testing & Inspection	N/A	N/A	Fire Dept.	N/A

**Purchasing Department**  
**Report For The Period From April 1, 2016 Through June 30, 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-6541	06/28/16	N/A Building Remediation/Abatement &	N/A	N/A	Engineering	Task Oriented
S-6542A	06/09/16	06/17/16 Furniture Package for 200 Strawberry Hill Ave School. (Conditional Award 06/17/16)	\$124,592.00	W.B. Mason Co.	Engineering	Task Oriented
S-6542B	06/09/16	06/17/16 Furniture Package for 200 Strawberry Hill Ave School. (Cancelled on 06/17/16)	\$28,794.32	School Specialty	Engineering	Task Oriented
S-6542C	06/09/16	06/17/16 Furniture Package for 200 Strawberry Hill Ave School.	\$16,284.00	Red Thread Spaces	Engineering	Task Oriented
S-6542D	06/09/16	06/17/16 Furniture Package for 200 strawberry Hill Ave School. (Conditional Award 06/17/16)	\$13,765.62	Insalco Corp	Engineering	Task Oriented
S-6542E	06/09/16	06/30/16 Furniture Package for 200 Strawberry Hill Ave School.	\$29,116.04	Robert H. Lord Company	Engineering	Task Oriented

**Notes:**

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

**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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-6251-A	02/15/12	03/07/12	On-Call Traffic Signal Maintenance Services	M.J. Losito Electrical Contractors	\$25,000.00	Engineering	03/07/12 - 12/31/16
Year to Date Adjusted Expense		04/18/16	Additional Associated Expense	M.J. Losito Electrical Contractors	<u>\$462,251.87</u>	Engineering	03/07/12 - 12/31/16
Revised Total of Bid #S-6251-A & Additional Purchase Orders & PO Revisions					\$487,251.87		
S-6284A	12/18/12	01/16/13	Building Security System Alarm & Monitoring	Stanley Convergent	\$2,000.00	Facilities	01/16/13 - 07/31/16
Year to Date Added Expense		04/27/16	Additional Associated Expense	Stanley Convergent	<u>\$128,940.40</u>	Facilities	01/16/13 - 07/31/16
Revised Total of Bid #S-6284A & Additional Purchase Orders & PO Revisions					\$130,940.40		
S-6289	09/19/12	01/04/13	Purchase of Plumbing Goods & Supplies	F.W Webb Company	\$5,000.00	Facilities	01/04/13 - 07/31/16
Year to Date Added Expense		06/20/16	Additional Associated Expense	F.W. Webb Company	<u>\$104,236.03</u>	Facilities	01/04/13 - 07/31/16
Revised Total of Bid #S-6289 & Additional Purchase Orders & PO Revisions					\$109,236.03		
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		06/13/16	Additional Associated Expense	Schindler Elevator Corp.	\$112,014.38	Facilities	11/05/12 - 11/04/18
Revised Total of Bid @S-6291 & Additional Purchase orders & PO Revisions					\$113,014.38		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6299	10/24/12	01/30/13	Repair of Electric Motors at WPCA	Traver, IDC	\$10,000.00	WPCA	Task Oriented
Year to Date Added Expense		04/27/16	Additional Associated Expense	Traver, IDC	<u>\$126,226.16</u>	WPCA	Task Oriented
Revised Total of Bid #S-6299 & Additional Purchase Orders & PO Revisions					\$136,226.16		
S-6332A	03/20/13	07/24/14	On Call ONSSI Video Surveillance System	Advanced Security Technologies	\$20,000.00	Traffic-Engineering	07/24/14 - 07/23/16
Year to Date Added Expense		06/30/16	Additional Associated Expense	Advanced Security Technologies	<u>\$366,833.32</u>	Traffic-Engineering	07/24/14 - 07/23/15
Revised Total of Bid #S-6332 & Additional Purchase Orders & PO Revisions					\$386,833.32		
S-6333	03/26/13	04/22/13	Repair & Replacement of Truck Springs	Supreme Spring & Mfg.	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/21/16
Year to Date Added Expense		04/14/16	Addition/Adjustment to Expense	Supreme Spring & Mfg.	<u>\$148,707.87</u>	Fleet Mgmt.	04/22/13 - 04/21/16
Revised Total of Bid #S-6333 & Additional Purchase Orders & PO Revisions					\$153,707.87		
S-6335	03/27/13	04/23/13	Automotive Replacement Parts	J & P Lostocco Parts	\$7,500.00	Fleet Mgmt.	04/23/13 - 04/21/16
Year to Date Added Expense		04/07/16	Additional Associated Expense	J & P LoStocco Parts	<u>\$334,433.08</u>	Fleet Mgmt.	04/23/13 - 04/21/16
Revised Total of Bid #S-6335 & Additional Purchase Orders & PO Revisions					\$341,933.08		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6251-A	02/15/12	03/07/12	On-Call Traffic Signal Maintenance Services	M.J. Losito Electrical Contractors	\$25,000.00	Engineering	03/07/12 - 12/31/16
Year to Date Adjusted Expense		04/18/16	Additional Associated Expense	M.J. Losito Electrical Contractors	<u>\$462,251.87</u>	Engineering	03/07/12 - 12/31/16
Revised Total of Bid #S-6251-A & Additional Purchase Orders & PO Revisions					\$487,251.87		
S-6284A	12/18/12	01/16/13	Building Security System Alarm & Monitoring	Stanley Convergent	\$2,000.00	Facilities	01/16/13 - 07/31/16
Year to Date Added Expense		04/27/16	Additional Associated Expense	Stanley Convergent	<u>\$128,940.40</u>	Facilities	01/16/13 - 07/31/16
Revised Total of Bid #S-6284A & Additional Purchase Orders & PO Revisions					\$130,940.40		
S-6289	09/19/12	01/04/13	Purchase of Plumbing Goods & Supplies	F.W Webb Company	\$5,000.00	Facilities	01/04/13 - 07/31/16
Year to Date Added Expense		06/20/16	Additional Associated Expense	F.W. Webb Company	<u>\$104,236.03</u>	Facilities	01/04/13 - 07/31/16
Revised Total of Bid #S-6289 & Additional Purchase Orders & PO Revisions					\$109,236.03		
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		06/13/16	Additional Associated Expense	Schindler Elevator Corp.	\$112,014.38	Facilities	11/05/12 - 11/04/18
Revised Total of Bid @S-6291 & Additional Purchase orders & PO Revisions					\$113,014.38		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6299	10/24/12	01/30/13	Repair of Electric Motors at WPCA	Traver, IDC	\$10,000.00	WPCA	Task Oriented
Year to Date Added Expense		04/27/16	Additional Associated Expense	Traver, IDC	<u>\$126,226.16</u>	WPCA	Task Oriented
Revised Total of Bid #S-6299 & Additional Purchase Orders & PO Revisions					\$136,226.16		
S-6332A	03/20/13	07/24/14	On Call ONSSI Video Surveillance System	Advanced Security Technologies	\$20,000.00	Traffic-Engineering	07/24/14 - 07/23/16
Year to Date Added Expense		06/30/16	Additional Associated Expense	Advanced Security Technologies	<u>\$366,833.32</u>	Traffic-Engineering	07/24/14 - 07/23/15
Revised Total of Bid #S-6332 & Additional Purchase Orders & PO Revisions					\$386,833.32		
S-6333	03/26/13	04/22/13	Repair & Replacement of Truck Springs	Supreme Spring & Mfg.	\$5,000.00	Fleet Mgmt.	04/22/13 - 04/21/16
Year to Date Added Expense		04/14/16	Addition/Adjustment to Expense	Supreme Spring & Mfg.	<u>\$148,707.87</u>	Fleet Mgmt.	04/22/13 - 04/21/16
Revised Total of Bid #S-6333 & Additional Purchase Orders & PO Revisions					\$153,707.87		
S-6335	03/27/13	04/23/13	Automotive Replacement Parts	J & P Lostocco Parts	\$7,500.00	Fleet Mgmt.	04/23/13 - 04/21/16
Year to Date Added Expense		04/07/16	Additional Associated Expense	J & P LoStocco Parts	<u>\$334,433.08</u>	Fleet Mgmt.	04/23/13 - 04/21/16
Revised Total of Bid #S-6335 & Additional Purchase Orders & PO Revisions					\$341,933.08		



**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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-6336	03/01/13	04/22/13	Auto Repair Services	Twin Ridge Auto Body	\$10,000.00	Fleet Mgmt.	04/22/13 - 10/21/16
Year to Date Added Expense		06/14/16	Additional Associated Expense	Twin Ridge Auto Body	<u>\$229,076.84</u>	Fleet Mgmt.	04/22/13 - 10/21/16
Revised Total of Bid #S-6336 & Additional Purchase Orders & PO Revisions					\$239,076.84		
S-6340	04/25/15	05/23/15	Occupational Health Services	Greenwich Hospital	Fee Basis	Hn. Res	05/23/13 - 05/22/16
Year to Date Added Expense		06/30/16	Additional Associated Expense	Greenwich Hospital	<u>\$654,842.81</u>	Hn. Res	05/23/13 - 05/22/16
Revised Total of Bid #S-6340 & Additional Purchase Orders & PO Revisions					\$654,842.81		
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		06/27/16	Additional Associated Expense	Safety Source of New England, Inc.	<u>\$114,822.30</u>	Risk Mgmt.	08/08/13 - 08/07/16
Revised Total of Bid #S 6343 & Additional Purchase Orders & PO Revisions					\$116,822.30		
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		06/16/16	Additional Associated Expense	Shock Electrical Contractors	<u>\$307,539.90</u>	Engineering	08/14/13 - 08/13/16
Revised Total of Bid #S-6347 & Additional Purchase Orders & PO Revisions					\$327,539.90		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6348B	05/01/13	07/05/13	Lighting Equipment Decorative Streetscape & Road way Lighting.	Northeast Electrical Distributors	\$215,790.00	Engineering	07/05/13 - 07/5/16
Year to Date Added Expense		06/21/16	Additional Associated Expense	Northeast Electrical Distributors	<u>\$74,107.14</u>	Engineering	07/05/13 - 07/05/16
Revised Total of Bid #s-6348B & Additional Purchase Orders & PO Revisions					\$289,897.14		
S-6351	05/08/13	06/14/13	Stamford Urban Transit way - Phase II	C.J.Fucci, Inc.	\$12,933,366.00	Engineering	06/14/13 - 05/14/16
Year to Date Added Expense		06/14/16	Additional Associated Expense	C.J. Fucci, Inc.	<u>\$2,784,537.39</u>	Engineering	06/14/13 - 05/14 16
Revised Total of Bid #S-6351 & Additional Purchase Orders & PO Revisions					\$15,717,903.39		
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		04/01/16	Additional Associated Expense	Reliable Excavating Co.	<u>\$656,469.90</u>	Engineering	09/26/13 - 09/30/16
Revised Total of Bid #S-6364 & Additional Purchase Orders & PO Revisions					\$762,464.90		
S-6366	06/26/13	10/25/13	Uniform Rental & Laundering Services	Unifirst Corp.	\$19,000.00	Transfer Sta	10/25/13 - 10/24/16
Year to Date Added Expense		06/21/16	Additional Associated Expense	Unifirst Corp.	<u>\$111,770.87</u>	Transfer Sta.	10/25/13 - 10/24/16
Revised Total of bid #S-6366 & Additional Purchase Orders & PO Revisions					\$130,770.87		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6379	10/15/13	02/03/14	HVAC Upgrades at Stamford Police Dept.	Kleeberg Mechanical Svcs	\$1,141,485.00	Engineering	02/03/14 - 12/31/16
Year to Date Added Expense		05/04/16	Additional Associated Expense	Kleeberg Mechanical Svcs	<u>-\$127,112.00</u>	Engineering	02/03/14 - 12/31/16
Revised Total of Bid #S-6379 & Additional Purchase Orders & PO Revisions					\$1,014,373.00		
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		06/24/16	Additional Associated Expense	Microbac Laboratories	<u>\$113,165.00</u>	Health Dept.	01/21/14 - 01/20/17
Revised Total of Bid #S-6385 & additional Purchase Orders & PO Revisions					\$113,165.00		
S-6389	11/19/13	01/24/14	Vehicle Tire Procurement	Toce Brothers, Inc.	\$63,000.00	Fleet Mgmt.	01/24/14 - 01/23/17
Year to Date Added Expense		06/27/16	Additional Associated Expense	Toce Brothers, Inc.	<u>\$247,185.00</u>	Fleet Mgmt.	01/24/14 - 01/23/17
Revised Total of Bid #S-6389 & Additional Purchase Orders & PO Revisions					\$310,185.00		
S-6390	11/20/13	02/07/14	Purchase of Various Recreational Supplies	S & S Worldwide	Unit Pricing	Recreation Services	02/07/14 - 02/06/17
Year to Date Added Expense		05/12/16	Actual Associated Expense	S& S Worldwide	<u>\$70,377.76</u>	Recreation Services	02/07/14 - 02/06/17
Revised Total of Bid #s-6390 & Additional Purchase Orders & PO Revisions					\$70,377.76		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6391	10/29/13	02/26/14	Pool Maintenance & Repair Service at Dorothy Sandoval 's Pool Service Henroy Complex.		\$500.00	Facilities	02/26/14 - 02/25/17
Year to Date Added Expense		06/29/16	Additional Associated Expense	Sandoval's Pool Service	<u>\$64,946.45</u>	Facilities	02/26/14 - 02/25/17
Revised Total of Bid #S-6391 & Additional Purchase Orders & PO Revisions					\$65,446.45		
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		06/30/16	Additional Associated Expense	OneVac Company	<u>\$366,121.65</u>	Traffic-Maintenance	07/10/14 - 08/30/16
Revised Total of Bid #S-6405 & Additional Purchase Orders & PO Revisions					\$449,921.65		
S-6411	04/08/14	08/12/14	Citywide Tree Pruning & Tree Removal Program.	Asplundh Tree Expert	\$55,505.00	Engineering	08/12/14 - 06/30/16
Year to Date Added Expense		04/28/16	Additional Associated Expense	Asplundh Tree Expert	<u>\$30,224.00</u>	Engineering	08/12/14 - 06/30/16
Revised Total of Bid #S-6411 & Additional Purchase Orders & PO Revisions					\$85,729.00		
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		06/14/16	Additional Associated Expense	Deering Construction	<u>\$395,629.59</u>	Traffic-Maintenance	07/22/14 - 06/30/16
Revised Total of Bid #S-6420 & additional Purchase Orders & PO Revisions					\$591,906.55		

**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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-6421	05/08/16	07/15/14	MS 4 Permit Implementation	Anchor Engineering	\$104,700.00	Traffic-Maintenance	07/15/14 - 07/14/17
Year to Date Added Expense		06/03/16	Additional Associated Expense	Anchor Engineering	<u>\$194,757.66</u>	Traffic--Maintenance	07/15/14 - 07/14/17
Revised Total of Bid #S-6421 & Additional Purchase Orders & PO Revisions					\$299,457.66		
S-6422	05/07/14	07/08/14	Citywide Tree Pruning & Removal Program	Northeast Electrical Distributors	\$16,500.00	Engineering	08/12/14 -07/10/16
Year to Date Added Expense		06/15/16	Additional Associated Expense	Northeast Electrical Distributors	<u>\$55,902.63</u>	Engineering	08/12/14 - 07/10/16
Revised Total of Bid #S-6422 & Additional Purchase Orders & PO Revisions					\$72,402.63		
S-6423	05/14/14	07/16/14	Recreation services -Tri-Annual Program Brochure.	Graphic Image, Inc.	\$8,242.00	Recreation Services	07/16/14 - 07/15/16
Year to Date Adjusted Expense		04/15/16	Additional Associated Expense	Graphic Image, Inc.	<u>-\$390.00</u>	Recreation Services	07/16/14 - 07/15/16
Revised Total of Bid #S-6423 & Additional Purchase Orders & PO Revisions					\$7,852.00		
S-6427	05/28/16	08/12/14	Citywide Sidewalk Patching Program	Reliable Excavating	\$164,751.00	Engineering	08/12/14 - 06/30/16
Year to Date Added Expense		05/04/16	Additional Associated Expense	Reliable Excavating	<u>\$102,786.87</u>	Engineering	08/12/14 - 06/30/16
Revised Total of Bid #S-6427 & Additional Purchase Orders & PO Revisions					\$267,537.87		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6429	06/03/14	08/01/14	On Call HVAC Services at various City Facilities.	Coastal Mechanical Svcs	Fee Basis	Facilities	08/28/14 - 08/27/15
Year to Date Added Expense		06/15/16	Additional Associated Expense	Coastal Mechanical Svcs	<u>\$200,863.41</u>	Facilities	08/28/14 - 08/27/15
Revised Total of Bid #S-6429 & Additional Purchase Orders & PO Revisions					\$200,863.41		
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		04/22/16	Additional Associated Expense	Santa Buckley Energy	<u>\$1,579,410.50</u>	Engineers	09/01/14 - 08/31/17
Revised Total of Bid #S-6431 & Additional Purchase Orders & PO Revisions					\$1,529,410.50		
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 Adjusted Expense		06/22/16	Additional Associated Expense	Offshore Construction	<u>\$160,366.79</u>	Facilities	09/12/14 - 09/11/16
Revised Total of Bid #S-6432 & Additional Purchase Orders & PO Revisions					\$160,366.79		
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		05/20/16	Additional Associated Expense	Roger Arnow & Sons	<u>\$467,385.58</u>	Engineering	09/30/14 - 09/30/16
Revised Total of Bid #S-6435 & Additional Purchase Orders & PO Revisions					\$607,834.08		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6439	09/03/14	11/05/14	Citywide Crack Sealing Program	Connecticut Sealcoating	\$50,000.00	Traffic-Maintenance	11/05/14 - 06/29/16
Year to Date Added Expense		06/20/16	Additional Associated Expense	Connecticut Sealcoating	<u>\$257,200.00</u>	Traffic-Maintenance	11/05/14/ - 06/29/16
Revised Total of Bid #S-6439 & Additional Purchase Orders & PO Revisions					\$307,200.00		
S-6443	10/30/14	01/09/15	Purchase of Hardware Goods & Supplies	Karp's True Hardware	\$500.00	Facilities	01/19/15 - 01/08/17
Year to Date Added Expense		06/22/16	Additional Associated Expense	Karp's True Hardware	<u>\$59,836.52</u>	Facilities	01/19/15 - 01/08/17
Revised Total of Bid #S-6443 & additional Purchase Orders & PO Revisions					\$60,336.52		
S-6444	11/30/14	02/19/14	Printing of Voter Notification & Caravan Cards	Graphic Image, Inc.	Fee Basis	Registrar of Voters	02/19/15 - 02/18/17
Year to Date Added Expense		05/18/16	Additional Associated Expense	Graphic Image , Inc.	<u>\$18,968.82</u>		
Revised Total of Bid #S-6444 & Additional Purchase Orders & PO Revisions					\$18,968.82		
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		06/28/16	Additional Associated Expense	Armstrong Welding, LLC	<u>\$68,734.04</u>	Facilities	01/02/15 - 01/10/18
Revised Total of Bid #S-6447 & additional Purchase Orders & PO Revisions					\$69,234.04		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-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		06/21/16	Additional Associated Expense	Roger Arnow & Sons	<u>\$284,535.83</u>	Engineering	09/30/14 - 09/30/16
Revised Total of Bid #S-6453 & Additional Purchase Orders & PO Revisions					<u>\$284,535.83</u>		
S-6457	01/13/15	02/26/15	On Call Locksmith Services	Alert Security Plus	\$100.00	Facilities	02/26/15 - 02/25/17
Year to Date Adjusted Expense		06/30/16	Additional Associated Expense	Alert Security Plus	<u>\$26,808.60</u>	Facilities	02/26/15 - 02/25/17
Revised Total of Bid #S-6457 & Additional Purchase Orders & PO Revisions					<u>\$26,908.60</u>		
S-6463	03/03/15		Landscape Maintenance @200 Strawberry Hill Avenue	Eastern Land Mgmt.	Fee Basis	Facilities	07/01/15 - 06/30/16
Year to Date Added Expense			Additional Associated Expense	Eastern Land Mgmt.	<u>\$12,500.00</u>	Facilities	07/01/15 - 06/30/16
Revised Total of Bid #S-6463 & additional Purchase orders & PO Revisions					<u>\$12,500.00</u>		
S-6465	03/05/15	05/19/15	Generator Maintenance & Repairs	Central Electric & Generator, Inc.	\$1,000.00	Facilities	05/19/15 - 05/18/16
Year to Date Adjusted Expense		06/22/16	Additional Associated Expense	Central Electric & Generator, Inc.	<u>\$22,067.00</u>	Facilities	05/19/15 - 05/18/16
Revised Total of Bid #S-6465 & additional Purchase Orders & PO Revisions					<u>\$23,067.00</u>		



Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6469A-2 (Rebid)	06/16/15	10/19/15	Purchase of Materials & Products for City Parks	SITE ONE LANDSCAPE	\$500.00	Facilities	10/19/15 - 10/18/16
Year to Date Added Expense		06/24/16	Additional Associated Expense	SITE ONE LANDSCAPE	<u>\$17,985.30</u>	Facilities	10/19/15 - 10/18/16
Revised Total of Bid #S-6469A2 & Additional Purchase Orders & PO Revisions					\$18,485.30		
S-6469A-3	06/16/15	10/16/15	Purchase of Materials & Products for City Parks.	Pioneer Manufacturing Co.	\$500.00	Facilities	10/16/15 - 10/15/16
Year to Date Adjusted Expense		05/16/16	Additional Associated Expense	Pioneer Manufacturing	<u>-\$500.00</u>	Facilities	10/16/15 - 10/15/16
Revised Total of Bid #S6469A-3 & Additional Associated Purchase Orders & PO Revisions					\$0.00		
S-6469A-4	06/16/15	09/23/15	Purchase of Materials & Products for City Parks, Playing Fields & Golf Courses	Harrels Turf Specialty	\$25,000.00	Facilities	Task Oriented
Year to Date Added Expense		06/21/16	Additional Associated Expense	Harrels Turf Specialty	<u>\$11,650.00</u>	Facilities	Task Oriented
Revised Total of Bid #S-6469A-4 & Additional Purchase Orders & PO Revisions					\$36,650.00		
S-6469-5	06/16/15	10/08/15	Purchase of Materials & Products for City Parks, Playing Fields & Golf Courses	Westchester Turf Supply	\$15,000.00	E.Brennan Golf Course	10/08/15 - 10/07/16
Year to Date Added Expense		06/21/16	Additional Associated Expense	Westchester Turf Supply	<u>\$4,050.00</u>	E.Brennan Golf Course	10/08/15 - 10/07/16
Revised Total of Bid #S-6469-5 & Additional Purchase Orders & PO Revisions					\$19,050.00		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6470	03/24/15	05/06/15	Citywide Roadway Asphalt Surface Replacement Program.	Deering Construction	\$1,500,000.00	Traffic-Maintenance	05/06/15 - 06/30/16
Year to Date Added Expense		04/28/16	Additional Associated Expense	Deering Construction	<u>\$1,745,491.00</u>	Traffic-Maintenance	05/06/15 - 06/30/16
Revised Total of Bid #S-6470 & Additional Purchase Orders & PO Revisions					\$3,245,491.00		
S-6471	04/07/15	05/28/15	Transportation Services for Summer Recreatic	First Student, Inc.	\$50,250.00	Recreation Services	05/28/15 - 05/27/17
Year to Date Added Expense		05/12/16	Additional Associated Expense	First Student, Inc.	<u>\$15,281.00</u>	Recreation Services	05/28/15 - 05/27/16
Revised Total of Bid #S-6471 & Additional Purchase Orders & PO Revisions					\$65,531.00		
S-6472	04/08/15	06/22/15	Citywide Pest Control	Yale Termite & Pest Elimination	T & M Basis	Facilities	06/22/15 - 06/21/17
Year to Date Added Expense		05/27/16	Additional Associated Expense	Yale Termite & Pest Elimination	<u>\$14,600.00</u>	Facilities	06/22/15 - 06/21/17
Revised Total of Bid #S-6472 & Additional Purchase Orders & PO Revisions					\$14,600.00		

**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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-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		06/27/16	Additional Associated Expense	Colonna Concrete & Asphalt Paving	<u>\$488,010.36</u>	Engineering	07/10/15 - 06/30/16
Revised Total of Bid #s6474 & Additional Purchase Orders & PO Revisions					\$3,488,010.36		
S-6476A	08/08/15	09/17/15	Heavy Duty Towing Trucks	Lone Star Repair Service	T & M Basis	Fleet Mgmt.	09/17/15 - 09/16/16
Year to Date Added Expense		06/03/16	Additional Associated Expense	Lone Star Repair Service	<u>\$7,500.00</u>	Fleet Mgmt.	09/17/15 - 09/16/16
Revised Total of Bid #S-6476A & Additional Purchase Orders & PO Revisions					\$7,500.00		
S-6480	06/10/15	10/09/15	HVAC Upgrade at Stamford Government Center.	Sal Sabia Electrical Contractors	\$209,400.00	Engineering	10/09/15 - 12/31/16
Year to Date Added Expense		06/24/16	Additional Associated Expense	Sal Sabia Electrical Contractors	<u>-\$10,000.00</u>	Engineering	10/09/15 - 12/31/16
Revised Total of Bid #S-6480 & Additional Purchase Orders & PO Revisions					\$199,400.00		
S-6482	06/08/15	06/26/15	Stamford Police Dept. Harbor UNIT Repair of Marine Vessels	Rex Marine Center	T & M Basis	Police Dept.	07/05/15 - 07/08/16
Year to Date Added Expense		06/03/16	Actual Associated Expense	Rex Marine Center	<u>\$37,564.80</u>	Police Dept.	07/09/15 - 07/08/16
Revised Total of Bid #S-6482 & additional Purchase Orders & PO Revisions					\$37,564.80		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 2016  
Contracts Awarded By The Competitive Bid Process

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

<b><u>Bid #</u></b>	<b><u>Bid Date</u></b>	<b><u>Date of Execution</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
S-6483	06/23/15	08/26/15	Safety Shoes of Boots	Saf-Gard Safety Shoe Co.	\$7,000.00	Risk Mgmt.	08/26/15 - 08/25/16
Year to Date Added Expense		04/25/16	Additional Associated Expense	Saf-Gard Safety Shoe Co.	<u>\$1,721.91</u>	Risk Mgmt.	08/26/15 - 08/25/16
Revised Total of Bid #S-6483 & Additional Purchase Orders & PO Revisions					\$8,721.91		
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		05/19/16	Additional Associated Expense	Eastern Land Mgmt.	<u>\$8,641.50</u>	Facilities	11/23/15 - 11.22.16
Revised Total of Bid #S-6491 & Additional Purchase Orders & PO Revisions					\$11,641.50		
S-6492	10/20/15	12/06/15	Skymeadow Drive Drainage Improvements	M.Rondano, Inc.	\$785,042.00	Engineering	12/08/15 - 08/16/16
Year to Date Added Expense		04/26/16	Additional Associated Expense	M.Rondano, Inc.	<u>\$30,042.65</u>	Engineering	12/08/15 - 08/16/16
Revised Total of Bid #S 6492 & Additional Purchase Orders & PO Revisions					\$815,084.65		
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		06/22/16	Additional Associated Expense	Johnstone Supply	<u>\$11,464.68</u>	Facilities	12/09/15 - 12/08/16
Revised Total of Bid #S 6493 & Additional Purchase Orders & PO Revisions					\$16,464.68		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6494	11/10/15	11/30/15	Gutter Repairs & Replacement of Handrails At Scofield Manor	N/A Cancelled -Lack of Funding	N/A	Engineering	<u>Rec'd Cancellation Notice on 05/12/16</u>
S-6495A	01/20/15	05/12/16	Purchase of Plumbing Materials	N/A	N/A	Parks-Maintenance	<u>Rec'd Cancellation Notice on 05/12/16</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
Year to Date Added Expense		06/23/16	Additional Associated Expense	EBP Supply Solutions	<u>\$44,209.90</u>	Facilities	01/20/16 - 01/19/17
Revised Total of Bid #S-6496 & Additional Purchase Orders & PO Revisions					\$45,609.90		
S-6497	11/18/16	02/22/16	Purchase of Soap Dispensers Equipment and Supplies	Duomouchel Paper Co.	Unit Pricing	Facilities	02/22/16 - 02/12/17
Year to Date Added Expense		05/09/16	Actual Associated Expense	Duomouchel Paper Co.	<u>\$0.00</u>	Facilities	022/2/16 - 02/21/17
Revised Total of Bid #S-6497 & Additional Purchase Orders & PO Revisions					\$0.00		
S-6498	11/30/15	01/13/16	Overhead Door Maintenance & Repair	Crawford Door	T & M Basis	Facilities	01/13/16 - 01/12/17
Year to Date Added Expense		06/20/16	Additional Associated Expense	Crawford Door	<u>\$26,679.18</u>	Facilities	01/13/16 - 01/12/17
Revised Total Bid #S-6498 & Additional Purchase Orders & PO Revisions					\$26,679.18		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6499	11/24/15	01/25/16	On Call Electrical; Services	Shock Electrical Contractors	T & M Basis	Facilities	01/25/16 -01/24/17
Year to Date Added Expense		06/30/16	Additional Associated Expense	Shock Electrical Contractors	<u>\$95,445.37</u>	Facilities	01/25/16 - 01/24/17
Revised Total of Bid #S-6499 & Additional Purchase Orders & PO Revisions					\$95,445.37		
S-6500	12/02/15	06/01/16	Moving of Election Storage Cabinets	JB Moving Services	\$4,576.00	Registrar of	06/01/16 - 05/31/17
S-6502	12/08/15	01/12/16	School Renovations at 200 Strawberry Hill Avenue.	Viking Construction	\$3,968,000.00	Engineering	01/12/16 - 09/01/16
Year to Date Added Expense		06/21/16	Additional Associated Expense	Viking Construction	<u>\$17,680.17</u>	Engineering	01/12/16 - 09/01/16
Revised Total of Bid #S-6502 & Additional Purchase Orders & PO Revisions					\$3,985,680.17		
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 - 10/31/16
Year to Date Added Expense		04/01/16	Additional Associated Expense.	G.L.Capasso, Inc.	<u>\$2,752.54</u>	Engineering	02/04/16 - 10/31/16
Revised Total of Bid #S-6503 & Additional Purchase Orders & PO Revisions					\$159,353.54		

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6505A	01/19/16	02/22/16	Purchase Of Traffic & Video Maintenance Supplies.	New England Traffic, Inc.	\$2,000.00	Traffic-Engineering	02/22/16 - 02/21/17
Year to Date Added Expense		06/14/16	Additional Associated Expense	New England Traffic, Inc.	<u>\$225,400.00</u>	Traffic-Engineering	02/22/16 - 02/21/17
Revised Total of Bid #S-6505A & Additional Purchase Orders & PO Revisions					\$227,400.00		
S-6509A	01/13/16	02/23/16	On Call Traffic Signal Maintenance Svcs	Latec, LLC	\$10,000.00	Traffic-Engineers	02/23/16 - 02/22/17
Year to Date Added Expense		05/02/16	Additional Associated Expense	Latec, LLC	<u>\$16,000.00</u>		
Revised Total of Bid #S-6509A & Additional Purchase Orders & PO Revisions					\$26,000.00		
S-6505-B	01/05/16	04/05/16	Purchase of Traffic Signal & Video Maintenance Supplies.	Traffic Systems	\$2,000.00	Traffic-Engineering	04/05/16 - 04/04/17
S-6509C	11/13/16	02/22/16	On Call Traffic Signal Maintenance Services	NY Conn Corporation	\$5,000.00	Traffic-Engineering	02/23/16 - 02/21/17
Year to Date Added Expense		04/26/15	Additional Associated Expense	NY Conn Corporation	<u>\$16,350.00</u>	Traffic-Engineering	02/23/16 - 02/21/17
Revised Total of Bid #S-6509C & Additional Purchase Orders & PO Revisions					\$21,350.00		

**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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-6506	01/06/15	02/10/16	Purchase of Traffic Signal Controller Cabinet & Supplies	New England Traffic	\$10,000.00	Traffic-Engineering	02/10/16 - 02/09/17
Year to Date Added Expense		05/26/16	Additional Associated Expense	New England Traffic	<u>\$35,233.50</u>	Traffic-Engineering	02/10/16 - 02/09/17
Revised Total of Bid #S-6506 & Additional Purchase Orders & PO Revisions					<b>\$45,233.50</b>		
S-6507	01/07/16	02/10/16	On - Call Fiber Optic Cable Installation & Maintenance Services	Fibre Optic Plus, Inc.	\$10,000.00	Traffic-Engineering	02/10/16 - 02/09/17
Year to Date Added Expense		06/14/16	Additional Associated Expense	Fibre Optic Plus, Inc.	\$77,952.20	Traffic-Engineering	02/10/16 - 02/09/17
Revised Total of Bid #S-6507 & Additional Purchase Orders & PO Revisions					<b>\$87,952.20</b>		
S-6509A	01/13/16	02/23/16	On-Call Traffic Signal Maintenance Services	Latec, LLC	\$10,000.00	Traffic-Engineering	02/23/16 - 02/22/17
Year to Date Added Expense		05/26/16	Additional Associated Expense	Latec, LLC	<u>\$22,290.00</u>	Traffic-Engineering	02/23/16 - 02/22/17
Revised Total of Bid #S-6509A & Additional Purchase Orders & PO Revisions					<b>\$32,290.00</b>		
S-6509C	01/13/16	02/22/16	On-Call Traffic Signal Maintenance Services	NY Conn Corporation	\$5,000.00	Traffic-Engineering	02/23/16 - 02/21/17
Year to Date Added Expense		06/03/16	additional Associated Expense	NY Conn. Corporation	<u>\$86,905.70</u>	Traffic-Engineering	02/23/16 - 02/21/17
Revised Total of Bid #S-6509C & Additional Purchase Orders & PO Revisions					<b>\$91,905.70</b>		



**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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-6511	01/19/16	03/01/16	Repair of Wastewater Pumps & Mixers at The WPCA	Reliable Excavating	\$70,000.00	WPCA	02/01/16 - 02/28/17
Year to Date Added Expense		05/31/16	Additional Associated Expense	Reliable Excavating	<u>\$20,750.00</u>	WPCA	02/01/16 - 02/28/17
Revised Total of Bid #S-6511 & Additional Purchase Orders & PO Revisions					\$90,750.00		
S-6512	01/21/16	02/17/16	Plumbing Maintenance & Repair Services.	Caruso Plumbing	\$1,000.00	Facilities	02/17/16 - 02/16/17
Year to Date Added Expense		06/29/16	Additional Associated Expense	Caruso Plumbing	<u>\$18,815.45</u>	Facilities	02/17/16 - 02/16/17
Revised Total of Bid #S-6512 & Additional Purchase Orders & PO Revisions					\$19,815.45		
S-6514	01/26/16	03/02/16	Citywide Fence Installation, Maintenance & Repair Services.	Good Neighbor Fence	T & M Basis	Facilities	03/02/16 - 03/01/17
Year to Date Added Expense		06/29/16	Additional Associated Expense	Good Neighbor Fence	<u>\$36,112.00</u>	Facilities	03/02/16 - 03/01/17
Revised Total of Bid #S-6514 & Additional Purchase Orders & PO Revisions					\$36,112.00		
S-6515	02/02/16	05/25/16	Building Security Alarm & Fire Monitoring System.	Stanley Security	T & M Basis	Facilities	05/25/16 - 05/24/17
Year to Date Added Expense		06/02/16	Additional Associated Expense	Stanley Security	<u>\$561.77</u>	Facilities	05/25/16 - 05/24/17
Revised Total of Bid #S-6515 & Additional Purchase Orders & PO Revisions					\$561.77		

**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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-6516	03/02/16	05/13/16	Exterior Door Replacement at KT Murphy Elementary school.	Empire Energy Specialists	\$222,710.00	Engineering	05/13/16 - 08/26/16
S-6517	03/01/16	06/01/16	Purchase Of Electrical Goods & Supplies	Northeast Electrical Distributors	\$500.00	Facilities	06/01/16 - 05/31/17
Year to Date Added Expense		06/01/16	Additional Associated Expense	Northeast Electrical Distributors	<u>-\$500.00</u>	Facilities	06/01/16 - 05/31/17
<b>Revised Total of Bid #S-6517 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$0.00</b>		
S-6518A	04/18/16	06/01/16	ON Call Milestone Video Management System Installation. (Conditional Award 04/08/16)	Advanced Security Technologies, Inc.	Fee Basis	Traffic-Engineers	Task Oriented
S-6518B	03/16/16	04/08/16	On Call Milestone Video Management System Installation (Conditional Award 04/08/16)	Omni Data , LLC	Fee Basis	Traffic - Engineers	Task Oriented
S-6518C	03/16/16	04/08/16	On Call Milestone Video Management System Installation (Conditional Award 04/08/16)	Highway Tech Signal Equipment Sales, Inc.	Fee Basis	Traffic-Engineers	Task Oriented
S-6518D	03/16/16	04/08/16	On Call Milestone Video Management System Installation. (Conditional Award 04/08/16)	Siemens Industry , Inc.	Fee Basis	Traffic-Engineers	Task Oriented

Purchasing Department  
Report For The Period from April 1, 2016 Through June 30, 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-6518E	03/16/16	05/03/16	On-Call Milestone Video Management System Installation & Maintenance Services	Siemens Industry, Inc.	Fee Basis	Traffic-Engineers	05/03/16 - 05/02/17
S-6519	03/15/16	05/13/16	Citywide Roadway Asphalt Surface Replacing	The Grasso Companies	\$3,016,020.54	Traffic-Maintenance	05/10/13 - 08/26/16
S-6520	02/23/16	05/10/16	Unit Ventilator Equipment Upgrade	Hunter Mechanical	\$195,396.00	Engineering	05/10/16 - 08/26/16
S-6521	03/30/16	05/03/16 (Cancelled)	Citywide Sidewalk Patching Program	Cancelled on 05/03/16	N/A	Traffic-Maintenance	N/A
S-6522	03/29/16	05/13/16	Material Supply Sodium Hypochlorite for WPCA.	H. Kreivit & Company	\$5,000.00	WPCA	05/13/16 - 05/12/17
Year to Date Added Expense		06/15/16	Additional Associated Expense	H.Krevit & Company	<u>\$1,200.00</u>	WPCA	05/13/16 - 0512/17
Revised Total of Bid #S-6522 & Additional Purchase Orders & PO Revisions					\$6,200.00		

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

**Purchasing Department**  
**Report For The period from April 1, 2016 Through June 30, 2016**  
**Contracts Awarded by the Competitive Proposal Process**

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

<b><u>RFP #</u></b>	<b><u>RFP Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
RFP #699	04/07/16	Fireworks Display. (Conditional Award on 05/10/16)	Pyro Engineering	\$48,000.00	Recreation	Task Oriented
RFQ # 700	04/21/16	Stamford Urban Transitway -Phase II - Claims Analysis Service. (Conditional Award 06/08/16)	Arcadis	\$1,000,000.00	Engineering	Task Oriented
RFQ #701	04/28/16	Hoyt Barnum Historic House Movers	N/A	N/A	Engineering	Task Oriented
RFP #702	06/09/16	Commissioning Stamford Police Headquarters	N/A	N/A	Engineering	Task Oriented
RFP #703	07/07/16	Reval Consulting Services for Residential, Commercial & Industrial Properties	N/A	N/A	Assessor's Office	Task Oriented
RFP #704	07/14/16	Stamford Traffic Systems Optimization	N/A	N/A	Engineering	Task Oriented

**Notes:**

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

**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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 #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
Year to Date Added Expense		06/14/16	Additional Associated Expense	Arthur J. Gallagher Co.	<u>\$11,367,084.40</u>	Risk Mgmt.	07/01/08 - 06/30/16
Revised Total of RFP #423 & additional Purchase Orders & PO Revisions					<b>\$11,442,084.40</b>		
RFP #602	02/28/12	08/08/13	Maintenance & Design of Telecom Services	Fairfield County Communications	\$75,000.00	Tech. Svcs	05/08/13 - 05/07/17
Year to Date Added Expense		06/14/16	Additional Associated Expense	Fairfield County Communications	<u>\$851,227.10</u>	Tech. Svcs	05/08/13 - 05/07/17
Revised Total of RFP #602 & Additional Purchase Orders & PO Revisions					<b>\$926,227.10</b>		
RFP #605	02/28/13	08/05/13	Glennbrook/Springdale Transit Oriented Development Feasibility Study	Goody Clancy & Associates	\$430,000.00	Land Use Bureau	Task Oriented
Year to Date Added Expense		06/09/16	Additional Associated Expense	Goody Clancy & Associates	<u>\$10,475.04</u>	Land Use Bureau	Task Oriented
Revised Total of RFP #605 & Additional Purchase Orders & PO Revisions					<b>\$440,475.04</b>		
RFP #607	03/07/13	05/09/13	Construction Inspection & Surveying Services for Rehabilitation of The June Road Bridge	Wengell McDonnell & Costello	\$250,371.00	Engineering	Task Oriented
Year to Date Added Expense		04/18/16	Additional Associated Expense	Wengell McDonnell & Costello	<u>\$6,994.42</u>	Engineering	Task Oriented
Revised Total of RFP #607 & Additional Purchase Orders & PO Revisions					<b>\$257,365.42</b>		

**Purchasing Department**  
**Report For The Period from April1, 2016 Through June 30, 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 #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
<b>Year to Date Added Expense</b>		<b>04/14/16</b>	<b>Additional Associated Expense</b>	<b>Tax Management Associates</b>	<b><u>\$430,500.00</u></b>	<b>Tax Dept.</b>	<b>07/11/13 - 07/10/16</b>
			<b>Revised Total of RFP #608 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$505,500.00</b>		
RFP #616	07/25/13	03/03/14	Operations & Maintenance of Sludge Dryer Facility	Synagro Connecticut	\$300,000.00	WPCA	03/03/14 - 03/03/19
<b>Year to Date Added Expense</b>		<b>06/17/16</b>	<b>Additional Associated Expense</b>	<b>Synagro Connecticut</b>	<b><u>\$1,686,000.00</u></b>	<b>WPCA</b>	<b>03/03/14 - 03/03/19</b>
			<b>Revised Total of RFP #616 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,986,000.00</b>		
RFP #624	01/24/14	08/12/14	Parking Ticket Management Services	Municipal Citation Solutions	Fee Basis	Cashiering	08/12/14 - 08/12/17
<b>Year to Date Added Expense</b>		<b>06/16/16</b>	<b>Additional Associated Expense</b>	<b>Municipal Citation Solutions</b>	<b><u>\$178,555.96</u></b>	<b>Cashiering</b>	<b>08/12/14 - 08/12/17</b>
			<b>Revised Total of RFP # 624 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$178,555.96</b>		
RFP #626	11/14/13	06/26/14	Mgmt. of Bell Street , Bedford Street & Summer Street Garages.	Laz Parking	\$590,400.00	Traffic-Maintenance	07/01/14 - 06/30/17
<b>Year to Date Added Expense</b>		<b>06/14/16</b>	<b>Additional Associated Expense</b>	<b>Laz Parking</b>	<b><u>\$548,200.00</u></b>	<b>Traffic-Maintenance</b>	<b>07/01/14 - 06/30/17</b>
			<b>Revised Total of RFP # 626 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,138,600.00</b>		

**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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 #628	01/16/14	02/10/15	Billing/Collections/Consumption Data Analysis	Computil	\$160,000.00	WPCA	02/10/15 - 02/09/19
<b>Year to Date Added Expense</b>		<b>06/30/16</b>	<b>Additional Associated Expense</b>	<b>Computil</b>	<b><u>\$487,667.30</u></b>	<b>WPCa</b>	<b>02/10/15 - 02/09/19</b>
<b>Revised Total of RFP #628 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$647,667.30</b>		
RFP #640	04/24/14	01/20/15	Architectural/Engineering Design Stamford Museum & Nature Trail.	Lothrop Associates LLP	\$24,900.00	Engineering	Task Oriented
<b>Year to Date Added Expense</b>		<b>08/04/15</b>	<b>Additional Associated Expense</b>	<b>Lothrop Associates, LLP</b>	<b><u>\$400.00</u></b>	<b>Engineering</b>	<b>Cancelled on 04/08/16</b>
<b>Revised Total When Cancelled on 04/08/16</b>					<b>\$25,300.00</b>		
RFP #644B	06/12/14	03/31/15	Design of Marian Dredging & Dune Construction with Dredge Materials	Roberge Assoc. Coastal	\$50,910.00	Engineering	Task Oriented
<b>Year to Date Added Expense</b>		<b>05/05/16</b>	<b>Additional Associated Expense</b>	<b>Roberge Assoc. Coastal</b>	<b><u>\$20,800.00</u></b>	<b>Engineering</b>	<b>Task Oriented</b>
<b>Revised Total of RFP #644 &amp; additional Purchase Orders &amp; PO Revisions</b>					<b>\$71,710.00</b>		
RFP #645	05/06/14	07/01/15	Investments Consultant ants WPCA Managed Retirement Funds.	Fiduciary Investment Advisors	\$25,000.00	Hn. Res.	07/01/15 - 06/30/18
<b>Year to Date Added Expense</b>		<b>06/13/16</b>	<b>Additional Associated Expense</b>	<b>Fiduciary Investments Advisors</b>	<b><u>\$15,000.00</u></b>	<b>Hn. Res</b>	<b>07/01/15 - 06/30/18</b>
<b>Revised Total of RFP #645 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$40,000.00</b>		

(NOTE: Rec'd Emailed Copy from Law Dept. in Purchasing on 04/28/16)

**Purchasing Department**  
**Report For The Period from April1, 2016 Through June 30, 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 #646	06/02/14	03/26/15	Legal Advisory Services	Halloran & Sage	\$175,000.00	WPCA	03/26/15 -03/26/17
<b>Year to Date Added Expense</b>		<b>05/20/16</b>	<b>Additional Associated Expense</b>	<b>Halloran &amp; Sage</b>	<b><u>(\$8,925.00)</u></b>	<b>WPCA</b>	<b>03/26/15 - 03/26/17</b>
<b>Revised Total of RFP #646 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$166,075.00</b>		
RFP#650	07/31/16	12/22/14	Wastewater Engineering Services	CDM Smith	\$670,000.00	WPCA	Task Oriented
<b>Year to Date Added Expense</b>		<b>05/18/16</b>	<b>Additional Associated Expense</b>	<b>CDM Smith</b>	<b><u>\$145,250.00</u></b>	<b>WPCA</b>	<b>Task Oriented</b>
<b>Revised Total of RFP #650 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b><u>\$815,250.00</u></b>		
RFP #665	01/08/15	07/17/15	Westhill High school Exterior Doors & Asbestos Abatement	Langan CT., Inc.	\$30,000.00	Engineering	Task Oriented
<b>Year to Date Added Expense</b>		<b>05/09/16</b>	<b>Additional Associated Expense</b>	<b>Langan, CT., Inc.</b>	<b><u>\$8,322.50</u></b>	<b>Engineering</b>	<b>Task oriented</b>
<b>Revised Total of RFP #665 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$38,322.50</b>		
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
<b>Year to Date Added Expense</b>		<b>05/06/16</b>	<b>Additional Associated Expense</b>	<b>Rippowam Animal Hospital</b>	<b><u>\$23,500.00</u></b>	<b>Police Dept.</b>	<b>09/14/15 - 09/13/16</b>
<b>Revised Total of RFP #672A &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$38,500.00</b>		



**Purchasing Department**  
**Report For The Period from April 1, 2016 Through June 30, 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.	US Insurance Services, LLC	\$270,000.00	HN Res.	09/25/15 - 09/24/16
Year to Date Added Expense		06/29/16	Additional Associated Expense	US Insurance Services, LLC	<u>\$71,250.00</u>	HN.Res	09/25/15 - 09/24/16
Revised Total of RFP #672A & additional Purchase Orders & PO Revisions					<b>\$341,250.00</b>		
RFP #692	09/24/15	04/06/16	Entry Level & Promotional Police & Fire Examinations	Morris & MacDaniel, Inc.	Fee Schedule	HN Res	04/06/16 - 04/05/19
RFP #694	10/08/15	06/02/16	Recruiting Solutions Software. (Conditional Award 06/02/16)	NEOGOV	Fee Basis	HN Res	Task Oriented
RFP #697	03/10/16	06/01/16	John J. Bocuzzi Park Master Plan & Design Services ( Conditional Award 06/22/16)	Stantec Consulting Services	\$50,000.00	Land Use Bureau	Task Oriented
RFP #698	03/10/16	05/27/16	Professional Lighting Services-Bell St. Garage (Conditional Award 05/26/16)	CES	\$79,302.00	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 April 1, 2016 Through June 30, 2016**  
**Waivers Of The Competitive Bid Or Proposal Process**

<b><u>Date</u></b>	<b><u>Waiver #</u></b>	<b><u>Department</u></b>	<b><u>Req #</u></b>	<b><u>Vendor</u></b>	<b><u>Comments</u></b>	<b><u>Amount</u></b>
04/07/16	#801	Assessor's Office	#253212	Vision Appraisal Technology	Vision Appraisal Technology is considered a sole source for their own software in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c ).	\$4,500.00
05/10/16	#802	Terry Conners Ice Rink	#253425	Resurface Corp	Emergency Repair Parts for TCR Olympia Ice Resurface Machine Broke down on the ice and had to be pushed off manually. This is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3 (A) (1).	\$3,417.15
04/18/16	#803	BOE	#252867	TPC Associates	There is a need to install a headend at the Still meadow School and TPC Associates is able to perform this task with time being a critical factor in Compliance with City of Stamford Purchasing Ordinance #23-18.3 (A) (1)	\$14,750.00
04/21/16	#804	Facilities	#253251	Miracle Recreation	There is need to remove a play ground violation and Miracle Recreation has been identified as a sole source supplier able to perform this task in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( a ) ( b ).	\$5,769.44
04/21/16	#805	Fire Dept.	#253800	Five Star Fire	There is an emergency need to perform a aerial truck repair and Five Star Fire is identified as the most reliable source able to perform this repair in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c )	\$5,600.00
04/27/16	#806	Fleet Mgmt.	#253872	Bobcat of CT	Bobcat of Connecticut has been Identified as a sole source supplier for the replacement of an engine & parts for the 2013 Toolcat Equipment in compliance with WPCA Ordinance #836	\$19,000.00
04/27/16	#807	Fleet Mgmt.	#253871	Park City Equipment	Park City Equipment has been identified as a sole source supplier for the parts and repairs required on equipment that was directly purchased from them by the City in compliance with WPCA Ordinance #836.	\$8,000.00

**Purchasing Department**  
**Report for The Period from April 1, 2016 Through June 30, 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>
04/29/16	#808	BOE	N/A	Executive Carpet & Beyond, Inc.	There is a need to replace Carpeting in the Dolan Middle School Media Center and Executive Carpet & Beyond has been identified as the best supplier able to perform this task with time being a critical factor in compliance With City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c).	\$12,159.28
05/12/16	#809	Terry Conners Ice Rink	#254117	Artic Air, Inc.	There was need to to repair an Air Compressor during the pink of busy season with time being a critical factor and Artic Air, Incorporated was identified as the best source able to perform these repairs in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c).	\$9,500.00
05/23/16	#810	Facilities	#254157	Innovative Playground Services	There is a need to inspect all playground installations to assure that they are in compliance with State & Federal ( Osha ) guidelines for safety. Innovative Playground Services has been identified as the reliable source best able to perform this task in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c).	\$1,830.00
07/23/16	#811	Facilities	#254489	Eastern Land Mgmt.	There is a need to have tree work performed this time of the year and Eastern Land Management with time being of essence and Eastern Land Management has been identified as the most reliable source able to perform this work in Compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c )	\$37,000.00
05/23/16	#812	Police Dept.	#254394	Fleet Auto Sales	Fleet Auto Supply has been Identified as the best source to install emergency lights & Sirens in an unmarked Police Vehicle with time being of essence in compliance with City of Stamford Purchasing Ordinance # 23-18.3 (B) (1) ( a ) (b).	\$4,920.40
05/24/16	#813	Fire Dept.	#254774	Shipman's Fire Equipment	The Holmatro Extraction Tool for removing injured people from crashed crashed vehicles is in need of replacement and Shipman's Fire Equipment has been identified as the most reliable source supplied able to provide this item to the City of Stamford in compliance with Purchasing Ordinance #23-18.3 (B) ( a ) ( b)	\$7,498.00

**Purchasing Department**  
**Report for The Period from April 1, 2016 Through June 30, 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>
05/24/16	#814	Traffic - Maintenance	#25476	RJS Parking & Facilities	RJS Parking & Facilities has been identified as a firm able to supply the City of Stamford with Metal Posts for Parking Metter as a sole source supplier in compliance with City of Stamford Purchasing Ordinance #23-18 3 (B) (1) (a) (b).	\$5,348.00
05/24/16	#815	Traffic- Maintenance	#254375	Pom, Incorporated	POM has been identified as a firm that could provide the City of Stamford with the required parts for installation of new meter posts around town in compliance with City of Stamford Purchasing ordinance #23 - 18. 3 (B) (1) (a) (b).	\$11,882.92
06/28/16	#816	Health Dept.	#244644	Fisher Scientific Co.	Fischer Scientific has been identified as the most reliable source for lab supplies to test drinking water in the schools in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) (a) (b)	\$2,620.00
06/29/16	#817	Police Dept.	#245388 #245382 #225274	New England Uniform	There is a need to provide Police Officer with Uniforms and New England Uniform has been identified as the direct source for this purchase in compliance with City of Stamford Purchasing Ordinance #23-18.3 ( B) (1) (a) (b).	\$10,000.00 \$27,000.00 <u>\$39,000.00</u>
<b>Grand Total</b>						<b>\$76,000.00</b>
04/08/16	#15/16-48	WPCA	#253372	Simplex-Grinnell	Simplex Grinnell is a sole source supplier and is the only vendor able to properly perform service on the WPCA Equipment that is tied into the sensor System in compliance with WPCA Ordinance #836.	\$4,790.00
04/08/16	#15/16-49	WPCA	#253421	Reliable Electric Motor, Inc.	Reliable Motor is a direct source supplier for electric motors & electric motor repairs in compliance with WPCA ordinance #836.	\$17,750.00
04/18/16	#15/16-50	WPCA	#253623	Rexel	Rexel is an available supplier with Pump Rewire in stock and is able to supply this item on an immediate basis with time being of essence in compliance with WPCA Ordinance #836.	\$15,000.00

**Purchasing Department**  
**Report for The Period from April1, 2016 Through June 30, 2016**  
**Waivers Of The Competitive Bid Or Proposal Process**

<b><u>Date</u></b>	<b><u>Waiver #</u></b>	<b><u>Department</u></b>	<b><u>Req #</u></b>	<b><u>Vendor</u></b>	<b><u>Comments</u></b>	<b><u>Amount</u></b>
04/22/16	#15/16-51	WPCA	#253813	Home Depot Credit Services	The Building & Hardware Supplies used by the WPCA are expected to exceed \$10,000 and therefore a bid waiver is being issued in compliance with WPCA Ordinance #836	\$5,000.00
04/28/16	#15/16-52	WPCA	#253833	Gannett Fleming	There is a need to provide additional Grit Washing Evaluation services not in the original RFQ #619 package and therefore this bid waiver is being issued in compliance with WPCA Ordinance #836.	\$9,600.00
04/28/16	#15/16-53	WPCA	#253878	GEI Consultants	There is a need to Evaluate & Certify the Stamford Hurricane Barrier in compliance with the Army Corp of Engineers procedures and Gei Consultants has been identified as the best source able to perform this function in compliance with WPCA Ordinance #836.	\$29,700.00
05/03/16	#15/16-54	WPCA	254112	City Carting & Recycling	Dumping Services for Rags & Grit Tubs is expected to exceed the \$10,000 threshold and there this bid waiver is required in compliance with WPCA Ordinance #836	\$3,500.00
05/05/16	#15/16-55	WPCA	#2547271	KoneCranes, Inc.	There is a an emergency need to replace the Plant UV Channel Chain Hoist and Kone Cranes, Incorporated has been identified as the best source able to perform this task in compliance with WPCA Ordinance #836.	\$6,148.00
05/05/16	#15/16-56	WPCA	#254277	Phoenix Enviro Labs	There is a need to perform additional Analytical Testing Services and Phoenix Environmental Laboratories , incorporated has been identified as the best source able to perform this task in compliance with WPCA Ordinance #836.	\$1,840.15
05/16/16	#15/16-57	WPCA	#254475	Hydra-Numatic Sales	There is a need to repair an inoperable ABS Pump and Hydra-Numatic Sales Company has been identified as the best source able to perform this task in compliance with WPCA Ordinance #836.	\$58,251.00

**Purchasing Department**  
**Report for The Period from April1, 2016 Through June 30, 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>
05/16/16	#15/16-58	WPCA	#254480	Stamford Windstrial Company	Stamford Windstrial Company has been identified as the most reliable source to supply the WPCA with plumbing parts that are vital to WPCA Operations in compliance with WPCA Ordinance #836.	\$3,000.00
05/16/16	#15/16-59	WPCA	#254503	Sulzer Pumps, Inc.	Sulzer Pumps has been identified as a sole or direct source repair center for repair of their own manufactured pumps with original parts and factory trained technicians in compliance with WPCA Ordinance #836.	\$55,111.40
05/20/16	#15/16-60	WPCA	#254524	John Calorssi	There is a need to replace WPCA Carpeting in various areas and they have identified John Calorossi as the best source able to perform this task in compliance with WPCA Ordinance #836.	\$3,200.00
05/17/16	#15/16-61	WPCA	#254548	Ackerly & Ward	Ackerly & Ward has been identified as a the most reliable source for Legal Services regarding WPCA Foreclosures in compliance with WPCA Ordinance #836.	\$15,000.00
05/20/16	#15/16-62	WPCA	#254596	Watson Marlow Pumps	Watson Marlow Pump Group has been identified as the best source for the standard pumps used by the WPCA in compliance with WPCA Ordinance #836.	\$11,891.00
05/20/16	#15/16-63	WPCA	#254701	Bink's Auto Glass Co.	Three quotes were obtained to remove & replace the Building #11 - 3rd floor window and Bink's Auto Glass was determined to be the most competitive of the three quotes in compliance with WPCA Ordinance #836.	\$13,850.00
05/20/16	#15/16-64	WPCA	#254688	DW Transport & Leasing	D.W transport has been identified as the best service provider to perform removal of screenings & Grit from the WPCa plant in compliance with WPCA Ordinance # 836.	\$46,000.00

**Purchasing Department**  
**Report for The Period from April 1, 2016 Through June 30, 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>
06/02/11	#15/16 - 65	WPCA	#254791	Fleet Pump Service	Retro-Fit Hatch Covers for Soundview 1 & 2 Pump Stations is an identified need and Fleet Pump & Service is the source supplier best as ble to perform this task in compliance with WPCA Ordinance #836.	\$3,302.00
05/27/16	#15/16-66	WPCA	#254806	Northeast Generator of Connecticut	Northeast Generator has been identified as the best source service provider able to perform generator repairs on an emergency basis in compliance with WPCA Ordinance #836.	\$5,000.00
06/02/16	#15/16-67	WPCA	#254957	Gannett Fleming	There is a need to have a consultant firm perform engineering services to provide an alternative grit separating system and Gannett Fleming has been identified as the best company able to perform this service in compliance with WPCA Ordinance #836.	\$6,500.00
06/28/16	#15/16-68	WPCA	255030	Fleet Pump & Service	There is a need to replace pump equipment with like for like manufacturer's equipment and Fleet Pump & service has been identified as the most reliable source to perform this task in compliance with WPCA Ordinance #836.	\$3,293.00
06/26/16	#15/16-69	WPCA	255031	Fleet Pump & Service	There is a need to replace original manufacturer's equipment with like for like manufacturer's pump equipment.	\$76,997.00
06/08/16	#15/16-70	WPCA	#255287	Hisco, Inc.	Hisco, Incorporated has been identified as the best supplier for emergency Paco Water Pump Parts in compliance with WPCA Ordinance # 836.	\$5,900.00
06/16/16	#15/16-71	WPCA	#255462	Home Depot Credit	Home Depot has been identified as the most reliable source for pump/storage Sheds for caustic soda in compliance with WPCA Ordinance # 836.	\$2,400.00
06/28/16	#15/16-72	WPCA	#255651	Bill's Service South	Bill's Service South has been identified as the best source for vehicle repairs in compliance with WPCA Ordinance #836.	\$2,200.00

**Purchasing Department**  
**Report for The Period from April1, 2016 Through June 30, 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>
06/27/16	#15/16-73	WPCA	#255652	West High Service	west High Service has been identified as the most reliable source for vehicle maintenance in compliance with WPCA Ordinance #836.	\$1,300.00
06/28/16	#15/16-74	WPCA	#255744	Rebuild - It Services Group, LLC	Rebuild It - Services Group, LLC has been identified as the best source for replacement parts for secondary clarifier #4 in compliance with WPCA Ordinance #836.	\$15,638.00
06/28/16	#15/16-75	WPCA	#255783	Envirodyne Systems	Envirodyne Systems has been identified as the best source supplier for Algae Brush Parts for Secondary Clarifiers # 1 & #4 in compliance with WPCA Ordinance #836.	\$5,000.00

**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 April 1, 2016 Through June 30, 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-6212	04/16/12	05/05/16	Hauling & Processing of Mixed Scrap Metals	Rubino Brothers	04/16/17	Revenue Item	Transfer Sta.
S-6283	10/16/12	06/15/16	Loading, Hauling & Disposal of Municipal Solid Waste	North Atlantic Hauling	10/16/17	T & M Basis	Transfer Sta.
S-6289	01/04/13	05/16/16	Purchase of Plumbing Goods & Supplies	F.W. Webb Company	12/31/16	Unit Pricing	Facilities
S-6327	04/19/11	04/18/16	Storage of Election Storage cabinets & Scanner Equipment.	Data Guard Corp	09/30/16	Fee Basis	Registrar of Voters
S-6336	04/23/13	06/03/16	Auto Body Repair Services	Twin Ridge Auto Body	10/21/16	T & M Basis	Fleet Mgmt.
S-6340	05/23/13	05/17/16	Occupational Health Services	Greenwich Hospital	10/31/16	Fee Basis	Human Resources
S-6348A	07/05/13	06/03/16	Lighting Equipment Decorative Streetscape & Roadway Lighting	Graybar Electric Co.	01/05/16	Unit Pricing	Engineering
S-6348B	07/05/13	06/03/16	Lighting Equipment Decorative Streetscape & Roadway Lighting	Northeast Electrical Distributors	01/05/17	Unit Pricing	Engineering
S-6349	09/30/13	04/14/16	Rosa Hartman Park Renovation	WJL Equities Corp.	11/30/16	Fee Basis	Land Use Bureau
S-6393A	05/05/14	06/09/16	On- Call Pavement Treatments & Decorative Paving.	Statewide Striping	06/30/17	T & M Basis	Traffic Engineers

**Purchasing Department**  
**Report For The period from April 1, 2016 Through June 30, 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-6393B	05/05/14	06/09/16	On-Call Pavement Treatments & Decorative Paving.	Dynamic Surface Application	06/30/17	T & M Basis	Traffic Engineers
S-6393C	05/20/14	06/09/16	ON -Call Pavement Treatments & Decorative Paving.	Rocco Iadorola Contracting Co.	06/30/17	T & M Basis	Traffic Engineers
S-6405	07/10/14	05/04/16	Citywide Storm System Cleaning & Investigation Program.	One-Vac Sewer & Drain	06/30/17	T & M Basis	Traffic Maintenance
S-6409	11/17/14	05/20/16	Citywide Supply Planting & Maintenance of Tree Program.	Louis Barbato - Landscaping, Inc.	06/30/17	Fee Basis	Traffic Maintenance
S-6411	08/12/14	05/06/16	Citywide Tree Pruning & Removal Program	Asplundh Tree Experts	06/30/17	T & M Basis	Traffic Maintenance
S-6421	07/15/14	04/12/16	MS4 Permit Implementation	Anchor Engineering	07/14/17	T & M Basis	Traffic Maintenance
S-6423	07/16/14	05/03/16	Recreation Services Tri-Annual Program Brochure.	Graphic Image, Inc.	07/15/17	Unit Pricing	Recreation Svcs
S-6429	08/28/14	06/09/10	On _ Call HVAC Services at City Facilities	Coastal Mechanical	08/27/17	T & M Basis	Facilities
S-6450A	06/11/15	04/11/16	Carousel Pavilion Construction at Mill River Park.	A. Verdi Construction	12/31/16	Fee Basis	Engineering
S-6453	07/21/15	05/09/16	Sanitary Sewer Emergency Repairs	Portanova Excavating	07/20/17	T & M Basis	WPCA

**Purchasing Department**  
**Report For The period from April 1, 2016 Through June 30, 2016**  
**Contracts Which Have Been Extended**

<u>Document Contract #</u>	<u>Original Date Of Contract</u>	<u>Date of Extension</u>	<u>Item Description</u>	<u>Vendor</u>	<u>Extended Through</u>	<u>Extension Amount</u>	<u>Department</u>
S-6466	07/02/15	04/11/16	Oakdale Road Drainage Improvements	The Grasso Company	12/31/16	Fee Basis	Engineering
S-6467	06/05/16	05/04/16	Purchase of Equipment, Parts & Hardware to Replace Fire Hydrants	G & L Water Works	06/04/17	Unit Pricing	Fire Dept.
S-6472	06/22/15	04/21/16	Citywide Pest Control	Yale Termite & Pest Elimination Corp.	06/30/17	T & M Basis	Facilities
S-6474	7/10/2015	6/14/2016	Citywide Sidewalk Program	Colonna Concrete	6/30/2017	T & M Basis	Traffic-Maintenance
S-6482	06/26/15	05/13/16	Stamford Police Dept. Harbor Repair of Marine Vessels	Rex Marine Center	07/08/17	T & M Basis	Police Dept.
S-6502	01/12/16	05/04/16	School Renovations at 200 Strawberry Hill Avenue.	Viking Construction	09/01/16	T & M Basis	Engineering
S-6516	05/15/15	06/21/16	Exterior Door Replacement at KT Murray Elementary School.	Empire Energy Specialists, Inc.	09/30/16	T& M Basis	Engineering
RFP #602	05/08/13	04/25/16	Maintenance & Design of Telecommunications Services	Fairfield County Telecommunications	05//07/17	T & M Basis	Tech. Svcs
RFP #602	10/10/13	05/05/16	Energy Procurement Services Provider.	MCENERGY	06/30/17	Fee Basis	Engineering
RFP #608	07/11/13	05/10/16	Agreement for Personal Property Tax Audits	Tax Management Associates, Inc.	07/10/17	Fee Basis	Assessor's office

**Purchasing Department**  
**Report For The period from April 1, 2016 Through June 30, 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>
RFP #609	04/11/14	04/14/16	Cummings Park & West Beach Master Design Plan.	Stantec Consulting	12/31/17	T & M Basis	Land Use Bureau
RFP #625	07/03/14	04/21/16	Security Services for Government Center	Century Protective	06/30/17	Fee Basis	Facilities
RFP #658	09/18/15	06/09/16	Maintenance Services for Govt. Center	Services Sun Services, LLC	08/31/17	Fee Basis	Facilities
RFP #670	08/11/13	06/08/16	Financial Advisory Services	Phoenix Advisors	08/10/17	Fee Basis	Administration
State #254	12/19/11	05/10/16	Heavy Duty & Auto Replacement Parts	Fleetpride, Inc.	11/01/16	Unit Pricing	Fleet Mgmt.
State #274	06/29/12	06/24/16	Asbestos , Lead , Mold Abatement Services	AAIS	01/31/17	T & M Basis	Engineering
State #298	01/30/13	04/26/16	Inspection, Testing, Maintenance & Repair of Sprinkler Systems.	Fire Protection - Systems, Inc.	07/31/17	T & M Basis	Facilities
State #320	08/26/13	05/04/16	Testing, Maintenance & Repairs of Fire Safety Systems.	Fire Protection Testing	09/30/17	T & M Basis	Engineering
State #327	11/08/13	06/13/16	Inspection, Testing & Repair of Sprinkler Systems.	Simplex Grinnell	07/0/17	T & M Basis	Engineering
State #371	03/12/15	05/13/16	Inspect, Test, Maintain & Repair Fire Safety Systems.	Siemens Industry	09/30/17	T & M Basis	Facilities

**Purchasing Department**  
**Report For The period from April 1, 2016 Through June 30, 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 #372	02/12/15	05/13/16	Inspect, Test Repair & Maintain Fire Safety Systems	Simplex Grinnell	09/30/17	T & M Basis	Facilities
State #381	03/27/15	05/04/16	Testing & Repairs of Fire Sprinkler Systems	Fire Protection Testing	07/31/17	T & M Basis	Engineering
Misc. #203	04/14/11	05/02/16	Administrative Services for Early Retiree Reinsurance program.	InTech Health Ventures	04/15/17	Fee Basis	Human Resources
Misc. #347	02/25/14	06/10/16	Towing Services for City of Stamford	Lonestar Repair Service	06/30/19	T & M Basis	Police & Fleet Bureaus
Misc. #348	02/25/14	06/10/16	Towing Services for City of Stamford	East Coast Towing	06/30/19	T & M Basis	Police & Fleet Bureaus
Misc. #349	02/25/14	06/10/16	Towing Services for City of Stamford	East Coast Auto Body	06/30/19	T & M Basis	Police & Fleet Bureaus
Misc. #350	02/25/14	06/10/16	Towing Services for City of Stamford	Riverside Auto Body	06/30/19	T & M Basis	Police & Fleet Bureaus
Misc. #351	02/25/14	06/10/16	Towing Services for City of Stamford	O'Neill's Garage, Inc.	06/30/19	T & M Basis	Police & Fleet Bureaus
Misc. #352	02/25/14	06/10/16	Towing Services for City of Stamford	Newfield Service, LLC	06/30/19	T & M Basis	Police & Fleet Bureaus

**Purchasing Department**  
**Report For The period from April 1, 2016 Through June 30, 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>
Misc. #353	02/25/14	06/10/16	Towing Services for City of Stamford	My Way Auto Body	06/30/19	T & M Basis	Police & Fleet Bureaus
Misc. #354	02/25/14	06/10/16	Towing Services for City of Stamford	Razor's Auto Body	06/30/19	T & M Basis	Police & Fleet Bureaus
Misc. #355	02/25/14	06/10/16	Towing Services for City of Stamford	Bill's Service of Stamford, Inc.	06/30/19	T & M Basis	Police & Fleet Bureaus
Misc. #356	02/25/14	06/10/16	Towing Services for City of Stamford	Bill's Service South of Stamford, Inc.	06/30/19	T & M Basis	Police & Fleet Bureaus

**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 April 1, 2016 Trough June 30, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #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	06/09/16	Additional Associated Expense	Fiber Technologies	<u>\$221,822.08</u>	Tech. Svcs	Task Oriented
Revised Total of State #195 & Additional Purchase Orders & PO Revisions				\$239,822.08		
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	06/29/16	Additional Associated Expense	Motorola Parts, Inc.	<u>\$5,928,077.26</u>	Tech. Svcs	Task Oriented
Revised Total of State #197 & Additional Purchase Orders & PO Revisions				\$7,666,067.26		
State #223 (CT> State No. 06PSX0057)	03/11/01	Voting Systems & Services	LHS Associates	\$4,584.00	Registrar of Voters	03/11/11 - 12/31/26
Year to date Added Expense	04/01/16	Additional Associated Expense	LHS Associates	<u>\$104,029.33</u>	Registrar of Voters	03/11/11 - 12/31/26
Revised Total of State #223 & Additional Purchase Orders & PO Revisions				\$108,613.33		
State #237 (CT. State No. 10PSX0162)	08/03/11	Non- OEM Rebuilt Hydraulic Cylinders	C & C Hydraulic , Inc.	\$2,500.00	Fleet Mgmt.	07/12/11 - 10/31/18
Year to Date Added Expense	05/05/16	Additional Associated Expense	C & C Hydraulic, Inc.	<u>\$99,147.79</u>	Fleet Mgmt.	07/12/11 - 10/31/18
Revised Total of State #223 & Additional Purchase Orders & PO Revisions				\$101,647.79		

**Report For the Period from April 1, 2016 Trough June 30, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #254 (CT. State No. 11PSX0190)	12/10/11	Heavy Duty & Auto Replacement Parts Procurement.	Fleetpride, Inc.	Unit Pricing	Fleet Mgmt.	12/19/11 - 11/01/16
Year to Date Added Expense	06/27/16	Additional Associated Expense	Fleetpride, Inc.	<b><u>\$414,487.27</u></b>	Fleet Mgmt	12/19/11 - 11/01/16
Revised Total of State #254 & Additional Purchase Orders & PO Revisions				<b><u>\$414,487.27</u></b>		
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	06/22/16	Additional Associated Expense	Grainger, WW., Inc.	<b><u>\$459,700.03</u></b>	Transfer Sta.	05/21/12 - 02/28/17
Revised Total of State #271 & Additional Purchase Orders & PO Revisions				<b><u>\$459,700.03</u></b>		
State # 274 (CT. State No. 10PSX 0238)	06/29/12	Asbestos, Lead Mold & Hazardous Abatement Materials.	A.A.I.S.	\$22,606.39	Engineering	06/29/12 - 07/31/16
Year to Date Added Expense	06/21/16	Additional Associated Expense	A.A.I.S.	<b><u>\$794,422.13</u></b>	Engineering	06/29/12 - 07/31/16
Revised Total of State #274 & additional Purchase Orders				<b><u>\$817,028.52</u></b>		
State #298 (CT. State No. 11PSX0026AA)	01/30/13	Inspection, Testing, Maintenance & Repair of Sprinkler Systems	Fire Protection Testing	T & M Basis	Facilities	01/30/13 -07/31/17
Year to Date Added Expense	06/15/16	Additional Associated Expense	Fire Protection Testing	<b><u>\$21,840.00</u></b>	Facilities	01/30/13 - 07/31/17
Revised Total of State #298 & Additional Purchase Orders & PO Revisions				<b><u>\$21,840.00</u></b>		



Report For the Period from April 1, 2016 Trough June 30, 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 #326 (CT. State No. UCKJ09072)	11/20/13	Office Supplies procurement.	Office Max Workplace	Unit Pricing	OPM	11/20/13 - 06/30/18
Year to Date Added Expense	06/29/16	Additional Associated Expense	Office Max Workplace	<u>\$385,395.05</u>	OPM	11/20/13 - 06/30/18
Revised Total of State #326 & Additional Purchase Orders & PO Revisions				\$385,396.05		
State #327 (CT. State No. 11PSX0026)	11/08/13	Inspection, Testing & Repair of Sprinkler Systems.	Simplex Grinnell	\$20,000.00	Engineering	11/08/13 - 06/30/16
Year to Date Added Expense	06/01/16	Additional Associated Expense	Simplex Grinnell	<u>\$43,869.13</u>	Engineering	11/08/13 - 06/30/16
Revised Total of State #327 & Additional Purchase Orders & PO Revisions				\$63,869.13		
State # 330 (CT. State No. 12PSX0431)	01/24/14	Cisco Products & Services	Eplus Technology	\$5,347.33	Tech. Svcs	01/24/14 - 12/09/17
Year to Date Added Expense	06/23/16	Additional Associated Expense	Eplus Technology	<u>\$371,995.85</u>	Tech. Svcs	01/24/14 - 12/09/17
Revised Total of State #330 & Additional Purchase Orders & PO Revisions				\$377,343.18		
State #335 (CT. State No. 13PSX0017)	03/06/14	Consultant Services for Indoor Abatement	Fuss & O'Neill Enviro	\$79,427.50	Engineering	03/16/14 - 12/31/18
Year to Date Added Expense	06/30/16	Additional Associated Expense	Fuss & O'Neill Enviro	<u>\$749,107.02</u>	Engineering	03/16/14 - 12/31/18
Revised Total of State #335 & Additional Purchase Orders & PO Revisions				\$828,534.52		

Report For the Period from April 1, 2016 Trough June 30, 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 #338 (CT. State No. 13PSX0235)	03/12/14	Trade Labor Services	Hunter Mechanical, Inc.	T & M Basis	Engineering	03/12/14 - 03/31/19
Year to Date Added Expense	06/02/16	Actual Associated Expenses	Hunter Mechanical, Inc.	<u>\$427,576.58</u>	Engineering	03/12/14 - 03/31/19
Revised Total of State #338 & additional Purchase Orders & PO Revisions				\$427,576.58		
State #350 (CT. State No. 13PSX008)	07/21/14	Misc. Medical & Surgical Supplies Procurement.	Bound Tree Medical	Unit Pricing	Fire Dept.	07/21/14 - 11/30/16
Year to Date Added Expense	05/19/16	Additional Associated Expense	Bound Tree Medical	<u>\$162,354.00</u>	Fire Dept.	07/21/14 - 11/30/16
Revised Total of State #350 & Additional Purchase Orders & PO Revisions				\$162,354.00		
State #362 (CT. State No. 12PSX0097)	11/14/14	Environmental Remediation Services	TRC Environmental Corporation	\$160,526.00	Engineering	11/14/14 - 10/30/17
Year to Date Added Expense	04/22/16	Additional Associated Expense	TRC Environmental Corporation	<u>\$210,116.00</u>	Engineering	11/14/14 - 10/30/17
Revised Total of State # 362 & Additional Purchase Orders & PO Revisions				\$370,642.00		
State #364 (CT. State No. 12PSX0052)	12/22/14	Bottled Water Cooler & Supplies	Crystal Rock Water Co.	Unit Pricing	Police Dept.	12/22/14 - 05/31/16
Year to Date Added Expense	04/05/16	Additional Associated Expense	Crystal Rock Water Co.	<u>\$70,478.95</u>	Police Dept.	12/22/14 - 05/31/16
Revised Total of State #364 & Additional Purchase Orders & PO Revisions				\$70,478.95		

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #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	05/22/16	Additional Associated Expense	MHQ Municipal - Vehicles	<u>\$1,000,489.79</u>	Fleet Mgmt.	01/02/14 - 12/31/17
		<b>Revised Total of State #366 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,576,847.54</b>		
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	04/21/16	Actual Associated Expense	New England - Recreation	<u>\$3,221.00</u>	Facilities	12/23/14 - 09/30/17
		<b>Revised Total of State #367 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$3,221.00</b>		
State #368 (CT. State No. 14PSX0067)	12/19/14	Oils, Lubricants & Grease Procurement	GH Berlin Oil C.	Per Gallon/Pricing	Fleet Mgmt.	12/19/14 - 07/31/17
Year to Date Added Expense	05/22/16	Actual Associated Expense	GH Berlin Oil Co.	<u>\$56,927.91</u>	Fleet Mgmt	12/19/14 - 07/31/17
		<b>Revised Total of State # 368 &amp; Additional Purchase orders &amp; PO Revisions</b>		<b>\$56,927.91</b>		
State #372 (CT. State No. 1PSX0055)	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	06/15/16	Actual Associated Expense	Simplex Grinnell	<u>\$31,573.14</u>	Facilities	02/12/15 - 07/31/16
		<b>Revised Total of State #372 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$31,573.14</b>		

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
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	04/26/16	Additional Associated Expense	Moore Medical Corp.	<u>\$97,456.84</u>	Health Dept.	04/20/15 - 11/30/16
Revised Total of State #374 & Additional Purchase Orders & PO Revisions				<u>\$97,456.84</u>		
State # 375 (CT. State No. 14PSX 0203)	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	06/25/16	Actual Associated Expense	Gabrielli Truck Sales	<u>\$260,540.10</u>	Fleet Mgmt.	01/22/15 - 12/31/16
Revised Total of State #375 & Additional Purchase Orders & PO Revisions				<u>\$260,540.10</u>		
State #380 (CT. State No. 13PSX0321)	03/24/15	Lawn & Grounds Maintenance Equipment	WH Rose, Inc.	\$7,500.00	Traffic- Maintenance	03/23/15 - 12/31/17
Year to Date Added Expense	06/30/16	Additional Associated Expense	WH Rose, Inc.	<u>\$47,841.00</u>	Traffic- Maintenance	03/23/15 - 12/31/17
Revised Total of State #380 & Additional Purchase Orders & PO Revisions				<u>\$55,341.00</u>		
State #385 (CT. State No. 11PSX0044)	05/22/15	OEM Truck Parts & Engines	Nutmeg International	\$420,000.00	Traffic Maintenance	05/22/15 - 05/31/16
Year to Date Added Expense	05/17/16	Additional Associated Expense	Nutmeg International	<u>\$531.26</u>	Traffic Maintenance	05/22/15 - 05/31/16
Revised Total of State #385 & Additional Purchase Orders & PO Revisions				<u>\$420,531.26</u>		

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #388 (CT. State No. 14PSX0339)	06/03/15	Guard Rail Installation	Total Fence, Inc.	T & M Basis	Traffic- Maintenance	06/03/15 - 05/31/17
Year to Date Added Expense	04/04/16	Additional Associated Expense	Total Fence, Inc.	<u>\$49,925.10</u>	Traffic- Maintenance	06/03/15 - 05/31/17
		Revised Total of State #388 & Additional Purchase Orders & PO Revisions		\$49,925.00		
State #393 (CT. State No. 14PSX0339)	08/12/15	Chain Link Fence Replacement & Installation	Total Fence, LLC	\$1,000.00	Facilities	06/03/15 - 05/31/17
Year to Date Added Expense	06/03/16	Additional Associated Expense	Total Fence, LLC	<u>\$31,079.00</u>	Facilities	06/03/15 - 05/31/17
		Revised Total of State #393 & Additional Purchase Orders & PO Revisions		\$32,079.00		
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 - 07/15/16
Year to Date Added Expense	06/08/16	Additional Associated Expense	CN Wood of Conn.	<u>\$24,000.00</u>	Fleet Mgmt.	11/81/15 - 07/15/16
		Revised Total of State #395 & Additional Purchase Orders & PO Revisions		\$31,500.00		
State #396 (CT. State No. 14PSX0244)	10/21/15	Fuel System Parts & Services Procurement	Lemelin Environmental Services	\$4,110.00	Fleet Mgmt.	10/21/15 - 04/30/19
Year to Date Added Expense	04/01/16	Additional Associated Expense	Lemelin Environmental Services	<u>\$5,000.00</u>	Fleet Mgmt.	10/21/15 - 04/30/19
		Revised Total of State #396 & Additional Purchase Orders & PO Revisions		\$9,110.00		

Report For the Period from April 1, 2016 Trough June 30, 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 #398 (CT. State No. 15PSX0168)	10/21/15	Road Salt for Snow & Ice Control	Morton Salt, Inc.	\$412,000.00	Traffic- Maintenance	10/21/15 - 06/30/17
Year to Date Added Expense	04/13/16	Additional Associated Expense	Morton Salt, Inc.	<u>\$608,364.00</u>	Traffic- Maintenance	10/21/15 - 06/30/17
		Revised Total of State # 398 & Additional Purchase Orders & PO Revisions		<b>\$1,020,364.00</b>		
State #399 (CT. State No. 14PSX0243)	10/28/16	Ammunition Procurement New & Reloads	Eagle Point Gun	\$19,295.37	Police Dept.	10/28/15 - 12/31/19
Year to Date Added Expense	04/08/16	Additional Associated Expense	Eagle Point Gun	<u>\$24,510.72</u>	Police Dept.	10/28/15 - 12/31/19
		revised Total of State #399 & Additional Purchase Orders & PO Revisions		<b>\$43,806.09</b>		
State #402 (CT. State No. 14PSX0078)	11/18/15	Locks, Lock Parts, Keys & Related Services	Calvert Safe & Lock	\$1,000.00	Engineering	11/18/15 - 12/31/17
Year to Date Added Expense	04/21/16	Additional Associated Expense	Calvert Safe & Lock	<u>\$94,198.00</u>	Engineering	11/18/15 - 12.31.17
		Revised Total of State #402 & Additional Purchase Orders & PO Revisions		<b>\$95,198.00</b>		
State #404 (CT. State No. 12PSX0213)	12/08/15	Professional Consulting & Inspection Services	Fuss & O'Neill Enviro- Science	\$1,000.00	Traffic- Maintenance	12/18/15 - 12/31/18
Year to Date Added Expense	06/30/16	Additional Associated Expense	Fuss & O'Neill Enviro- Science	<u>\$16,278.18</u>	Traffic- Maintenance	12/18/15 - 12/31/18
		Revised Total of State #404 & Additional Purchase Orders & PO Revisions		<b>\$17,278.18</b>		

**Report For the Period from April 1, 2016 Trough June 30, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #408 (CT. State No. 15PSX0026)	04/08/16	Asphaltic Plug Joint Procurement	O & G Industries	\$8,000.00	Traffic- Maintenance	04/08/16 - 06/30/17
<b>Year to Date Added Expense</b>	<b>06/21/16</b>	<b>Additional Associated Expense</b>	<b>O &amp; G Industries</b>	<b><u>\$10,000.00</u></b>	<b>Traffic- Maintenance</b>	<b>04/08/16 - 06/30/17</b>
		<b>Revised Total of State #408 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$18,000.00</b>		
State #409 (CT. State No. 14PSX0073)	04/08/16	Radio Parts, Supplies & Accessories Procurement.	Northeastern Comm.	\$5,000.00	Fire/Police Departments	04/08/16 - 08/02/18
<b>Year to Date Added Expense</b>	<b>06/29/16</b>	<b>Additional Associated Expense</b>	<b>Northeastern Comm.</b>	<b><u>\$72,215.27</u></b>	<b>Fire/Police Departments</b>	<b>04/08/16 - 08/02/18</b>
		<b>Revised Total of State #409 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$77,215.27</b>		
State #410 (CT. State No. 14PSX0339)	06/01/16	Installation of Guard Rail Fences	Atlas Commercial & Residential Services	\$7,700.00	Engineering	06/01/16 - 05/31/17
State #411 (CT. State No. 11PSX0257)	05/24/16	School & Classroom Furniture Procurement.	Robert H. Lord	Unit Pricing	Engineering	05/23/16 - 03/31/17
<b>Year to Date Added Expense</b>	<b>05/26/16</b>	<b>Additional Associated Expense</b>	<b>Robert H. Lord</b>	<b><u>\$140,260.33</u></b>	<b>Engineering</b>	<b>05/23/16 - 03/31/17</b>
		<b>Revised Total of State #411 &amp; Additional Purchase orders &amp; PO Revisions</b>		<b>\$140,260.33</b>		
State #412 (CT. State No. 15PSX0193)	06/02/16	Purchasing of Plumbing Materials & Supplies	Torrington Supply of CT.	Unit Pricing	Facilities	06/02/16 - 12/31/20

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #23	04/02/01	Payroll Services Agreement	Ceridian Employer Services	\$150.00	Payroll Dept.	Automatic Renewal
Year to Date Added Expense	06/06/16	Additional Associated Expense	Ceridian Employer Services	<u>\$2,166,734.19</u>	Payroll Dept.	Automatic Renewal
		Revised Total of Misc. #23 & Additional Purchase Orders & PO Revisions		\$2,166,884.19		
Misc. #41	09/24/99	Visionair Software for Stamford Police Department	Tri- Tech ( Formerly Visionair )	\$510,318.75	Police Dept.	Task Oriented
Year to Date Added Expense	06/09/16	Additional Associated Expense	Tri-Tech ( Formerly Visionair)	<u>\$774,218.28</u>	Police Dept.	Task Oriented
		Revised Total of Misc. #41 & additional Purchase Orders & PO Revisions		\$1,284,537.03		
Misc. #229	12/08/11	H.T.E. Product Equipment Procurement Upgrade.	SPS, VAR, LLC	\$45,418.00	Tech. Svcs.	Purchase Order (s)
Year to Date Added Expense	07/08/16	Additional Associated Expense	SPS, VAR, LLC	<u>\$52,574.78</u>	Tech. Svcs	Purchase Order (s)
		Revised Total of Misc. #229 & Additional Purchase Orders & PO Revisions		\$97,992.78		
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	06/13/16	Additional Associated Expense	Virtual Town Hall Holdings, LLC	<u>\$142,865.00</u>	Tech. Svcs	08/28/12 - 08/27/16
		Revised Total of Misc. #272 & Associated Purchase Orders & PO Revisions		\$167,865.00		



Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #274	08/31/12	Electronic Payment Processing Services	Official Payment Corp.	Fee Basis	Tax Dept.	08/31/12 - 12/31/18
<b>Year to Date Added Expense</b>	<b>05/02/16</b>	<b>Additional Associated Expense</b>	<b>Official Payment Corp.</b>	<b><u>\$100.00</u></b>	<b>Tax Dept.</b>	<b>08/31/12 - 12/31/18</b>
		<b>Revised Total of Misc. #274 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$100.00</b>		
Misc. #283 (WSCA Agreement # 1907)	10/17/12	Cellular Phone Services Agreement	Verizon Wireless	\$7,500.00	Tech. Svcs	10/17/12 - 12/31/16
<b>Year to Date Added Expense</b>	<b>06/01/16</b>	<b>Additional Associated Expense</b>	<b>Verizon Wireless</b>	<b><u>\$289,561.51</u></b>	<b>Tech. Svcs</b>	<b>10/17/12 - 12/31/16</b>
		<b>Revised Total of Misc. #283 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$297,061.51</b>		
Misc. #324	07/31/13	Multi- Functional Copier/Scanner Equipment	Conn Business Systems	\$36,010.89	Purchasing	07/31/13 - 06/05/20
<b>Year to Date Added Expense</b>	<b>06/28/16</b>	<b>Additional Associated Expense</b>	<b>Conn Business Systems</b>	<b><u>\$631,179.78</u></b>	<b>Purchasing</b>	<b>07/31/13 - 06/06/20</b>
		<b>Revised Total of Misc. #324 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$667,190.67</b>		
Misc. #326	07/10/13	Loan for Apartment Rehabilitation at Parkside Gables.	Mutual Housing Assoc	\$100,000.00	Community Development	07/10/13 - 07/09/18
<b>Year to Date Added Expense</b>	<b>05/24/16</b>	<b>Additional Associated Expense</b>	<b>Mutual Housing Assoc.</b>	<b><u>\$500.00</u></b>	<b>Community Development</b>	<b>07/10/13 - 07/09/18</b>
		<b>Revised Total of Misc. #326 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$100,500.00</b>		

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #347	02/25/14	Towing Services for Stamford Police Dept.	Lonestar Repair Service	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	05/16/16	<b>Additional Associated Expense</b>	<b>Lonestar Repair Service</b>	<b><u>\$11,450.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/19</b>
		<b>Revised Total of Misc. #347 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$11,450.00</b>		
Misc. #348	02/26/14	Towing Services for Stamford Police Dept.	East Coast Towing	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	06/02/16	<b>Additional Associated Expense</b>	<b>East Coast Towing</b>	<b><u>\$16,125.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/19</b>
		<b>Revised Total of Misc. #348 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$16,125.00</b>		
Misc. #351	02/25/14	Towing Services for Stamford Police Dept.	O'Neill's Garage	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	06/16/16	<b>Additional Associated Expense</b>	<b>O'Neill's Garage</b>	<b><u>\$8,600.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/19</b>
		<b>Revised Total of Misc. #351 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$8,600.00</b>		
Misc. #353	02/25/14	Towing Services for Stamford Police Dept.	My Way Auto Body	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	05/02/16	<b>Additional Associated Expense</b>	<b>My Way Auto Body</b>	<b><u>\$3,894.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/19</b>
		<b>Revised Total of Misc. #353 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$3,894.00</b>		
Misc. #354	02/25/14	Towing Services for Stamford Police Dept.	Razor's Auto Service	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	06/08/16	<b>Additional Associated Expense</b>	<b>Razor's Auto Service</b>	<b><u>\$4,700.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/19</b>
		<b>Revised Total of Misc. # 354 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$4,700.00</b>		

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
Misc. #356	02/25/14	Towing Services for Stamford Police Dept.	Bill's Service of South Stamford	T & M Basis	Police Dept.	02/25/14 - 06/30/16
Year to Date Added Expense	06/08/16	Additional Associated Expense	Bill's Service of South Stamford	<u>\$38,850.00</u>	Police Dept.	02/25/14 - 06/30/16
		Revised Total of Misc. #356 & Additional Purchase Orders & PO Revisions		\$38,850.00		
Misc. #364	05/20/14	Traffic Control Signs & Materials Procurement	East Coast Sign & Supply	\$7,496.00	Traffic- Maintenance	05/20/14 - 05/19/18
Year to Date Added Expense	06/17/16	Additional Associated Expense	East Coast Sign & Supply	<u>\$129,088.72</u>	Traffic- Maintenance	05/20/14 - 05/19/18
		Revised Total of Misc. #364 & Additional Purchase Orders & PO Revisions		\$136,584.72		
Misc. #385	11/25/14	Student Software Procurement & Consultant Services	Student Employment Software	Fee Basis	Youth Programs	Task Oriented
Year to Date Added Expense	04/06/16	Additional Associated Expense	Student Employment Software	<u>\$3,500.00</u>	Youth Programs	Task Oriented
		Revised Total of Misc. #385 & Additional Purchase Orders & PO Revisions		\$3,500.00		
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	05/10/16	Actual Associated Expense	Hine Brothers, Inc.	<u>\$246,293.07</u>		
		Revised Total of Misc. #387 & Additional Purchase Orders & PO Revisions		\$246,293.07		

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
Misc. #400	03/18/15	Horizontal Concrete Cutting of Sidewalk	Precisions Concrete Cutting, Inc.	\$20,000.00	Engineering	03/18/15 - 03/17/18
Year to Date Added Expense	06/14/16	Additional Added Expense	Precisions Concrete Cutting, Inc.	<u>\$90,285.81</u>	Engineering	03/18/15 - 03/17/18
		Revised Total of Misc. #400 & Additional Purchase Orders & PO Revisions		<b>\$110,285.81</b>		
Misc. #407	05/08/15	Chevy Pick Up Truck Procurement	Loehman Blaus Chevy	\$100,958.00	Fleet Mgmt.	05/08/15 - 05/31/16
Year to Date Added Expense	05/10/16	Additional Associated Expense	Loehman Blaus Chevy	<u>\$152,650.00</u>	Fleet Mgmt.	05/08/15 - 05/31/16
		Revised Total of Misc. #407 & Additional Purchase Orders & PO Revisions		<b>\$253,608.00</b>		
Misc. #411	06/26/15	Household Hazardous Waste Collection Services	Care Environmental Corporation	Fee Basis	Transfer Sta.	06/26/15 - 12/31/17
Year to Date Added Expense	05/03/16	Additional Associated Expense	Care Environmental Corporation	<u>\$21,981.00</u>	Transfer Sta.	06/26/15 - 12/31/17
		Revised Total of Misc. #411 & Additional Purchase Orders & PO Revisions		<b>\$21,981.00</b>		
Misc. #417	11/13/15	Street Sweeper Procurement	CN Wood of CT.	\$200,000.00	Traffic-Maintenance	11/13/15 - 11/13/19
Year to Date Added Expense	04/11/16	Additional Associated Expense	CN Wood of CT.	<u>\$23,649.00</u>	Traffic-Maintenance	11/13/15 - 11/13/19
		Revised Total of Misc. #417 & additional Purchase Orders & PO Revisions		<b>\$223,649.00</b>		

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State GSA Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #418	10/06/15	Agreement for Employee Advisory Program	Behavioral Health Consultants, LLC	\$10,400.00	Hn. Res.	10/06/15 - 10/06/16
<b>Year to Date Added Expense</b>	<b>06/02/16</b>	<b>Additional Associated Expense</b>	<b>Behavioral Health Consultants, LLC</b>	<b><u>\$49,009.50</u></b>	<b>Hn. Res.</b>	<b>10/06/15 - 10/06/16</b>
		<b>Revised Total of Misc. #418 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$59,409.50</b>		
Misc. #419	11/16/15	Loan Agreement for Construction of 695 Atlantic Street Property.	Stamford Metro Green	\$3,156,273.00	Community Development	11/16/15 - 11/16/55
<b>Year to Date Added Expense</b>	<b>06/16/16</b>	<b>Additional Associated Expense</b>	<b>Stamford Metro Green</b>	<b><u>\$2,057,424.00</u></b>	<b>Community Development</b>	<b>11/16/15 - 11/16/55</b>
		<b>Revised Total of Misc. #419 &amp; Additional Associated Expense &amp; PO Revisions</b>		<b>\$5,213,697.00</b>		
Misc. # 436	03/01/16	Energy Efficiency Services Agreement for Govt Center Garage.	Facility Solution Group	\$31,301.39	Engineering	Task Oriented
<b>Year to Date Added Expense</b>	<b>05/24/16</b>	<b>Additional Associated Expense</b>	<b>Facility Solution Group</b>	<b><u>\$9,150.00</u></b>	<b>Engineering</b>	<b>Task Oriented</b>
		<b>Revised Total of Misc. #436 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$40,451.39</b>		
Misc. #447	03/31/16 (Rec'd in Purchasing on 04/08/16)	Rehabilitation Loan for 225 Washington Blvd.	Domus Kids, Incorp.	\$14,180.00	Community Development	03/31/16 - 06/30/16
Misc. #448	05/13/16	Rehabilitation Loan for Bathrooms at 141 Franklin Street Property.	Inspirica, Incorporated	\$30,000.00	Community Development	05/13/16 - 12/31/16

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #449	05/11/16	Rehabilitation Loan for 461 Glenbrook Rd. Property	Food Bank of Lower Fairfield County	\$22,000.00	Community Development	05/11/16 - 12/31/16
Misc. #450	05/26/16	Agreement for City of Stamford Beach & Ice Rink Concessions	Rolling Dough Express	\$15,000.00	Facilities	05/26/16 - 05/25/17
Misc. #451 (Town o North Branford Contract No. 4 2015/2016)	06/03/16	Purchase of New Hooklift Shuttle System	Sanitary Equipment Co.	\$244,840.64	Fleet Mgmt.	Purchase Order (s)
Misc. #452	06/13/16	Evaluate & Inspect Maple Tree # Lenox Avenue Location,	Bartlett Tree Experts	\$4,800.00	Facilities	Task Oriented
Misc. #453	06/13/16	Front End Loader Refuse Truck (Conditional Award 06/13/16)	CN Wood of CT	\$548,169.96	Fleet Mgmt.	Purchase Order (s)
Misc. #454	06/30/16	Phone Service Agreement for the City of Stamford	Frontier Communications T & M Basis		Tech. Svcs	Task Oriented
GSA # 28 (GSA No. GS-35F-3301J)	10/20/08	Annual Contract for Kronos Time Clock Software Maintenance Agreement.	Kronos Incorporated	\$80,842.81	Hn. Res.	10/20/08 - 12/01/16
Year to Date Added Expense	06/03/16	Additional Associated Expense	Kronos Incorporated	<u>\$574,424.25</u>	Hn. Res	10/20/08 - 12/01/16
		Revised Total of GSA #28 & Additional Purchase Orders & PO Revisions		\$655,267.06		

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
GSA #63	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	06/10/16	Additional Associated Expense	NetworkFleet, Inc.	<u>\$59,091.70</u>	Traffic- Maintenance	07/07/14 - 12/31/19
Revised Total of GSA #63 & Additional Purchase Orders & PO Revisions				\$118,591.70		
GSA #66 (GSA No. GF&-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	06/29/16	Additional Associated Expense	Municipal Emergency Services	<u>\$78,923.79</u>	Fire Dept.	06/08/15 - 06/03/19
Revised Total of GSA #66 & Additional Purchase Orders & PO Revisions				\$131,923.79		
GSA #67 (GS-07F-9464G)	06/26/15	Evidence Collection Vehicle	Service Acquisition Co.	\$138,046.80	Police Dept.	06/20/15 - 07/31/16
Year to Date Added Expense	04/06/16	Additional Associated Expense	Sirchie Acquisition Co	<u>\$4,839.53</u>	Police Dept.	06/20/15 - 07/31/16
Revised Total of GSA #67 & Associated Purchase Orders & PO Revisions				\$142,886.33		
GSA #71 (GSA NO. GS-07F-5956P)	06/29/16	Purchase of Bomb Detection Equipment (Conditional Award on 06/29/16)	Atlantic Diving Supply	\$35,467.78	Police Dept.	06/28/16 - 08/31/19

Report For the Period from April 1, 2016 Trough June 30, 2016  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

State GSA Cooperative	Award Date	Item Description	Awarded To	Amount	Department	Term of Contract
Coop #66 (WSCA # MNWNC-108)	04/01/15	Dell Computer Software & Hardware	Dell Computer Corp.	Unit Pricing	Tech. Svcs	04/01/15 - 03/31/17
Year to Date Added Expense	06/24/16	Additional Associated Expense	Dell Computer Corp.	<u>\$1,368,645.09</u>	Tech. Svcs	04/01/15 - 03/31/17
Revised Total of Coop #66 & Additional Purchase Orders & PO Revisions				\$1,368,644.09		
Coop #67 (NJPA #032515)	09/08/15	HO Penn Machinery/Caterpillar Equipment, Attachments & Supplies	HO Penn Machinery	\$194,800.00	Fleet Mgmt.	09/08/15 - 09/08/19
Year to Date Added Expense	04/01/16	Additional Associated Expense	HO Penn Machinery	<u>\$35,000.00</u>	Fleet Mgmt.	09/08/15 - 09/08/19
Revised Total of Coop #67 & Additional Purchase Orders & PO Revisions				\$229,800.00		
Coop #68 North Branford Bid No. 4-2015/2016)	08/27/15	Purchase of a Hook Lift Shuttle System	Sanitary Equipment Co.	\$284,473.10	Fleet Mgmt.	08/27/15 - 12/31/16
Year to Date Added Expense	04/22/16	Additional Associated Expense	Sanitary Equipment Co.	<u>\$21,500.00</u>	Fleet Mgmt.	06/27/15 - 12/31/16
Revised Total of Coop #68 & Additional Purchase Orders & PO Revisions				\$305,973.10		

**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.