



**PURCHASING DEPARTMENT  
INTER-OFFICE CORRESPONDENCE**

Date: October 17, 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 07/01/16– 09/30/16

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering July 1, 2016 through September 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.  
Leon T. DiMartino, C.P.M., A.P.P.  
Contracts Compliance Officer

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

**Purchasing Department**  
**Report for the Period From July 1, 2016 Through September 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-6549	07/26/16	Catch Basin & Manhole Reconstruction of Vehcile Maintenance Gargae(Conditional Award on 09/26/16)	Arnow Construction	\$50,000.00	Traffic - Maintenance	Task Oriented
S-6550	07/27/16	Boiler Plant Upgrade - Phase I Scofield Manor.	N/A	N/A	Engineers	N/A
S-6551	07/28/16	8/31/2016 Irrigation, Installation, Service & Repair	Summer Rain Sprinkler Systems, Inc	\$500.00	Facilities	09/02/16 - 09/01/17
S-6543A (Rebid)	07/14/16	Relocation & Restoration of Hoyt- Barnum House	Davis Building Movers	\$1,000,000.00	Engineering	Task Oriented
S-6552A	07/18/16	Southend Fire Station Kitchen Renovations (Conditional Award On 09/22/16)	M & M Construction	\$99,800.00	Engineering	Task Oriented
S-6552B	07/18/16	Woodside Fire Station Kitchen Renovations (Conditional Award 09/22/16)	M & M Construction	\$99,500.00	Emgomeeromg	Task Oriented
S-6553	07/23/16	Dyke Lane Pump Station Tier I Improvements (Conditional Award 09/28/16)	M & M Construction	\$2,592,500.00	WPCA	Task Oriented
S-6554	08/30/16	Elevator Addition at Dolan Middle School	N/A	N/A	Engineering	N/A

**Notes:**

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

Purchasing Department  
Report For The Period From July 1, 2016 Through September 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-6273	06/13/12	09/28/12	Installation of Playground at Cove Island Park <u>(Cancelled on 07/06/16)</u>	Reliable Excavating Co.	\$415,000.00	Engineering	09/28/12 - 07/06/16
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		07/13/16	Additional Associated Expense	F.W.Webb Company	<u>\$107,736.00</u>	Facilities	01/04/13 - 07/31/16
			Revised Total of Bid #S-6289 & Additional Purchase Orders & PO Revisions		\$112,736.00		
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		07/13/16	Additional Addeed Expense	Schindler Elevator Corp.	<u>\$139,740.38</u>	Facilities	11/05/12 - 11/04/18
			Revised Total of Bid #s-6291 & Additional Purchase Orders & PO Revisions		\$140,740.38		
S-6313	12/11/12	01/23/13	Universal Rollout Waste Containers	Cesco	\$75,264.00	Transfer Sta	01/23/13 - 01/22/17
Year to Date Added Expense		08/29/16	Additional Associated Expense	Cesco	<u>\$577,445.00</u>	Transfer Sta	01/23/13 - 01/22/17
			Revised Total of Bid #S-6313 & Additional Purchase Orders & PO Revisions		\$652,709.00		
S-6324A	02/12/13	04/22/13	Sanitary Sewer Reconstruction & Rehabilitation.	Eastern Pipe Service	\$300,000.00	WPCA	Task Oriented
Year to Date Added Expense		08/05/16	Additional Associated Expense	Eastern Pipe Service	<u>\$6,740.00</u>	WPCA	Task Oriented
			Revised Total of Bid #S-6324A & Additional Purchase Orders & PO Revisions		\$306,740.00		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6327	03/05/13	04/19/13	Storage of Election Storage Cabinets & Accuvote Scanners	Data Guard Corp.	Fee Basis	Registrar of Voters	04/25/13 - 09/30/16
Year to Date Added Expense		07/14/16	Additional Associated Expense	Data Guard Corp.	<u>\$71,970.71</u>	Registrar of Voters	04/25/13 - 09/30/16
Revised Total of Bid #S-6327 & Additional Purchase Orders & PO Revisions					<b>\$71,970.71</b>		
S-6332A	03/20/13	07/04/14	On Call- ONSIS Video Surveillance System Installation & Maintenance Services	Advanced Security Technologies, Inc.	\$20,000.00	Traffic-Engineering	07/24/14 - 07/23/16
Year to Date Added Expense		09/07/16	Additional Associated Expense	Advanced Security Technologies, Inc.	<b>\$361,742.32</b>	Traffic-Engineering	07/24/14 - 07/23/16
Revised Total of Bid #S-6332A & Additional Purchase Orders & PO Revisions					<b>\$381,742.32</b>		
S-6535	05/26/16	08/03/16	Automotive & Truck Repair Services	East Coast Autobody	T & M Basis	Fleet Mgmt.	Task Oriented
S-6336	03/28/13	04/22/13	Auto Body Repairs For Trucks & Vehicles	Twin Ridge Auto Body, Inc	\$10,000.00	Fleet Mgmt.	04/22/13 - 10/21/16
Year to Date Added Expense		09/28/16	Additional Associated Expense	Twin Ridge Auto Body, Inc	<u>\$255,269.75</u>	Fleet Mgmt.	04/22/13 - 10/21/16
Revised Total of Bid #S-6336 & Additional Purchase Orders & PO Revisions					<b>\$265,269.75</b>		
S-6343	04/17/13	08/08/13	Personal Safety/Protection Equipment	Safety Source of New England	\$2,000.00	Risk Mgr.	06/08/13 - 01/07/17
Year to Date Added Expense		08/10/16	Additional Associated Expense	Safety Source of New England	<u>\$130,604.75</u>	Risk Mgr.	06/08/13 - 01/07/17
Revised Total of Bid #S-6343 & Additional Purchase Orders & PO Revisions					<b>\$132,604.75</b>		

Purchasing Department  
Report For The Period From July 1, 2016 Through September 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-6347	04/30/13	08/14/13	Streetscape & Outdoor Lighting Maintenance	Shock Electrical Contractors	\$20,000.00	Engineering	08/14/13 - 08/13/16
Year to Date Added Expense			Additional Associated Expense	Shock Electrical Contractors	<u>\$374,539.90</u>	Engineering	08/14/13 - 08/13/16
Revised Total of Bid #S-6347 & Additional Purchase Orders & PO Revisions					<u>\$394,539.90</u>		
S-6348A	06/01/13	07/05/13	Ligthing Equipment -Decorative Streetscape & Roadway Lighting	Graybar Electric Co.	\$288,959.67	Engineering	07/05/13 - 07/05/17
Year to Date Added Expense		07/12/16	Additional Associated Expense	Graybar Electric Co.	<u>\$193,000.00</u>	Engineering	07/05/13 - 07/05/17
Revised Total of Bid #S-6348A & Additional Purchase Orders & PO Revisions					<u>\$481,959.67</u>		
S-6348B	05/01/13	07/05/13	Ligthing Equipment Decorative Streetscape & Roadway Ligthing.	Northeast Electrical Distributors	\$215,790.00	Engineering	07/05/13 - 07/05/16
Year to Date Added Expense		07/12/16	Additional Asscoaited Expense	Northeast Electical Distributors	<u>\$99,107.14</u>	Engineering	07/05/13 - 07/05/16
Revised Total of Bid #S-6348B & additional Purchase Orders & PO Revisions					<u>\$314,897.14</u>		
S-6349	05/02/13	07/06/16	Rosa Hartman Park Renovation (Cancelled on 07/06/16)	WJL Equities Corp.	\$185,500.00	Land Use Bureau	Cancelled on 07/06/16
S-6351	05/08/13	06/14/13	Stamford Urban Transitway Phase II	C.J. Fucci, Inc.	\$12,933,366.00	Engineering	06/14/13 - 11/09/16
Year to Date Added Expense		07/13/16	Additional Associated Expense	C.J. Fucci, Inc.	<u>\$2,804,101.80</u>	Engineering	06/14/13 - 11/09/16
Revised Total of Bid #S-6351 & Additional Purchase Orders & PO Revisions					<u>\$15,737,467.80</u>		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6363	07/16/13	10/24/13	Annual Loading, Hauling & Disposal of Leave Grillo Services, LLC		\$300,000.00	Transfer Station	10/25/13 - 10/25/17
<b>Year to Date Added Expense</b>		07/18/16	<b>Additional Associated Expense</b>	<b>Grillo Services, LLC</b>	<b><u>\$706,518.07</u></b>	<b>Transfer Station</b>	<b>10/25/13 - 10/25/17</b>
<b>Revised Total of Bid #S-6363 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$1,006,518.07</b>		
S-6366	06/26/13	10/25/13	Uniform Rental & Laundering Services	Unifirst Corp.	\$19,000.00	Transfer Station	10/25/13 - 10/24/16
<b>Year to Date Added Expense</b>		08/10/16	<b>Additional Associated Expense</b>	<b>Unifirst Corp.</b>	<b><u>\$157,866.97</u></b>	<b>Transfer Station</b>	<b>10/25/13 - 10/24/16</b>
<b>Revised Total of Bid #S-6366 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$176,866.97</b>		
S-6372	08/22/13	10/30/13	Hauling & Disposal of Logs, Brush & Yard Waste	Royal Environmental Services, LLC	\$50,000.00	Transfer Station	10/29/13 - 10/28/16
<b>Year to Date Added Expense</b>		08/08/16	<b>Additional Associated Expense</b>	<b>Royal Environmental Services, LLC</b>	<b><u>\$621,551.62</u></b>	<b>Transfer Station</b>	<b>10/29/13 - 10/28/16</b>
<b>Revised Total of Bid #S-6372 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$671,551.62</b>		
S-6373	08/20/13	09/26/13	Garage Slab Restoration at Stamford Government Center Garage.	Frank Capasso & Sons	\$1,329,988.00	Engineering	Task Oriented
<b>Year to Date Added Expense</b>		08/08/16	<b>Additional Associated Expense</b>	<b>Frank Capasso &amp; Sons</b>	<b><u>\$31,942.66</u></b>	<b>Engineering</b>	<b>Task Oriented</b>
<b>Revised Total of Bid #S-6373 &amp; Additional Associated Purchase Orders &amp; PO Revisions</b>					<b>\$1,361,930.66</b>		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6377	09/25/13	10/30/13	Thirty Cubic Yard Roll Off Containers	Custom Container Solutions, LLC	\$45,000.00	Transfer Sta.	10/30/13 - 10/29/16
Year to Date Added Expense		09/02/16	Additional Associated Expense	Custom Container Solutions, LLC	<u>\$81,000.00</u>	Transfer Sta	10/30/13 - 10/29/16
Revised Total of Bid #S-6377 & Additional Purchase Orders & PO Revisions					\$126,000.00		
S-6385	10/29/13	01/21/14	Laboratory Services for Pesticide, Arsenic & Uranium Analysis at Well Water Sites	Microbac Laboratories	Fee Basis	Health Dept.	01/21/14 - 01/20/17
Year to Date Added Expense		08/26/16	Additional Associated Expense	Microbac Laboratories	\$138,165.00	Health Dept.	01/21/14 - 01/20/17
Revised Total of Bid #S-6385 & Additional Purchase Orders & PO Revisions					\$138,165.00		
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		09/20/16	Additional Associated Expense	Toce Brothers, Inc.	<u>\$364,385.00</u>	Fleet Mgmt.	01/24/14 - 01/23/17
Revised Total of Bid #S-6389 & additional Purchase Orders & PO Revisions					\$427,385.00		
S-6390	10/29/13	01/21/14	Purchase of Various Recreational Supplies	S & S Worldwide	Fee Basis	Recreation	02/07/14 - 02/06/17
Year to Date Added Expense		08/02/16	Additional Associated Expense	S & S Worldwide	<u>\$77,377.76</u>	Recreation	02/07/14 - 02/06/17
Revised Total of Bid #S-6390 & Additional Purchase Orders & PO Revisions					\$77,377.46		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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		Pool Maintenance & Repair Service at the Dorothy Henry Complex	Sandoval's Pool Service	\$500.00	Facilities	02/26/14 - 02/25/17
Year to Date Added Expense			Additional Associated Expense	Sandoval's Pool Service	<u>\$80,266.45</u>	Facilities	02/26/14 - 02/25/17
					\$80,766.45		
S-6405	03/18/14	07/10/14	Citywide Storm System Cleaning	OneVac Company	\$83,800.00	Traffic-Engineering	07/10/14 - 06/30/17
Year to Date Added Expense		09/27/16	Additional Associated Expense	One Vac Company	<u>\$498,644.05</u>	Traffic-Engineering	07/10/14 - 06/30/17
Revised Total of Bid #S-6405 & Additional Purchase Orders & PO Revisions					\$582,444.05		
S-6411	04/08/14	08/12/14	Citywide Tree Pruning & Tree Removal Program	Asplundh Tree Experts	\$55,505.00	Engineering	08/12/14 - 06/30/16
Year to Date Added Expense		07/11/16	Additional Associated Expense	Asplundh Tree Experts	<u>\$120,643.00</u>	Engineering	08/12/14 - 06/30/16
Revised Total of Bid #S6411 & Additional Purchase Orders & PO Revisions					\$176,148.00		
S-6420	05/06/14	07/22/14	Citywide Roadway Asphalt Patching Program	Deering Construction	\$196,276.96	Traffic-Engineers	07/22/14 - 12/31/16
Year to Date Added Expense		08/24/16	Additional Associated Expense	Deering Construction	<u>\$467,319.78</u>	Traffic-Engineers	07/11/14 - 12/31/16
Revised Total of Bid #S-6420 & Additional Purchase Orders & PO Revisions					\$663,596.74		



**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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		07/11/16	Additional Associated Expense	Anchor Engineering	<u>\$254,757.66</u>	Traffic-Maintenance	07/15/14 - 07/14/17
Revised Total of Bid #S-6421 & Additional Purchase Orders & PO Revisions					<b>\$359,457.66</b>		
S-6423	05/14/14	07/16/14	Recreation Services - Tri-Annual Program	Graphic Image, Inc.	\$8,242.00	Recreation Services	07/16/14 - 07/15/17
Year to Date Added Expense		08/12/16	Additional Associated Expense	Graphic Image, Inc.	<u>\$12,110.00</u>	Recreation Services	07/16/14 - 07/15/17
Revised Total of Bid #S-6423 & additional Purchase Orders & PO Revisions					<b>\$20,352.00</b>		
S-6429	06/03/14	08/01/14	On Call HVAC Services at Various City Facilities.	Coastal Mechanical Services	Fee Basis	Facilities	08/28/14 - 08/27/17
Year to Date Added Expense		09/30/16	Additional Associated Expense	Coastal Mechanical Services	<u>\$213,146.41</u>	Facilities	08/28/14 - 08/27/17
Revised Total of Bid #S-6429 & Additional Purchase Orders & PO Revisions					<b>\$213,146.41</b>		
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		07/26/16	Additional Associated Expense	Santa Buckley Energy	<u>\$1,983,810.50</u>	Engineers	09/01/14 - 08/31/17
Revised Total of Bid #S-6431 & Additional Purchase Orders & PO Revisions					<b>\$1,956,810.50</b>		

Purchasing Department  
Report For The Period From July 1, 2016 Through September 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-6432	06/26/14	08/08/14	Roofing Services - Maintenance & Repair	Offshore Construction	T & M Basis	Facilities	09/12/14 - 09/11/16
Year to Date Added Expense		09/30/16	Additional Associated Expense	Offshore Construction	<u>\$179,265.70</u>	Facilities	09/12/14 - 09/11/16
			Revised Total of Bid #S-6432 & Additional Purchase Order & PO Revisions		<u>\$179,265.70</u>		
S-6434	07/16/14	09/23/14	Landscape Maintenance at Stamford Hurricane Barrier.	Eastern Land Mgmt.	\$2,000.00	WPCA	09/23/14 - 09/22/17
Year to Date Added Expense		07/14/16	Additional Associated Expense	Eastern Land Mgmt.	<u>\$20,500.00</u>	WPCA	09/23/14 - 09/22/17
			Revised Total of Bid #S-6434 & Additional Purchase Orders & PO Revisions		<u>\$22,500.00</u>		
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		09/12/16	Additional Associated Expense	Roger Arnow & Sons	<u>\$783,126.08</u>	Engineering	09/30/14 - 09/30/16
			Revised Total of Bid #S-6435 & Additional Purchase Orders & PO Revisions		<u>\$923,574.58</u>		
S-6439	09/03/14	10/05/14	Citywide Crack Sealing Program	Connecticut Sealcoating	\$50,000.00	Traffic-Maintenance	11/05/14 - 06/29/16
Year to Date Added Expense		09/02/16	Additional Associated Expense	Connecticut Sealcoating	<u>\$367,200.00</u>	Traffic-Maintenance	11/05/14 - 06/29/16
			Revised Total of Bid #S-6439 & Additional Purchase Orders & PO Revisions		<u>\$417,200.00</u>		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6443	10/30/14	01/09/15	Purchase of Hardware Goods & Supplies	Karp's True Hardware	\$500.00	Facilities	01/09/15 - 01/08/17
Year to Date Added Expense		08/15/16	Additional Associated Expense	Karp's True Hardware	<u>\$91,931.95</u>	Facilities	01/09/15 - 01/08/17
			Revised Total of Bid #S-6443 & Additional Purchase Orders & PO Revisions		\$92,431.95		
S-6444	11/30/14	02/19/14	Printing of Voter Notification & Canvass Cards	Graphic Image, Inc.	Fee Basis	Registrar of Voters	02/19/15 - 02/18/17
Year to Date Added Expense		08/12/16	Additional Associated Expense	Graphic Image, Inc.	<u>\$21,659.79</u>	Registrar of Voters	02/19/15 - 02/18/17
			Revised Total of Bid #S-6444 & Additional Purchase Orders & PO Revisions		\$21,659.79		
S-6447	11/25/14	01/02/15	Welding Services - Maintenance & Repair	Armstrong Welding	\$500.00	Facilities	01/02/15 - 01/01/18
Year to Date Added Expense		08/02/17	Additional Associated Expense	Armstrong Welding	<u>\$81,944.04</u>	Facilities	01/02/15 - 01/10/18
			Revised Total of Bid #S-6447 & Additional Purchase Orders & PO Revisions		\$82,444.04		
S-6453	12/17/14	07/21/15	Saniatry Sewer Emergency Repairs	Roger Arnow & Sons	T & M Basis	Engineeirng	09/30/14 - 09/30/16
Year to Date Added Expense		07/29/16	Additional Associated Expense	Roger Arnow & Sons	<u>\$358,876.25</u>	Engineering	09/30/14 - 09/30/16
			Revised Total of Bid #S6453 & Additional Purchase Orders & PO Revisions		\$358,876.25		

Purchasing Department  
Report For The Period From July 1, 2016 Through September 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-6456A	05/13/16	08/07/15	Refuse Truck Procurement	HO Penn Machinery	\$31,659.00	Fleet Mgmt.	08/07/15 - 08/07/17
Year to Date Added Expense		09/27/16	Additional Associated Expense	HO Penn Machinery	<u>\$940,977.00</u>	Fleet Mgmt	08/07/15 - 08/07/17
			Revised Total of Bid #s-6456A & Additional Purchase Orders & PO Revisions		\$972,636.00		
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 Added Expense		09/27/16	Additional Associated Expense	Alert Security	<u>\$38,783.60</u>	Facilities	02/26/15 - 02/25/17
			Revised Total of Bid #S-6457 & Additional Purchase Orders & PO Revisions		\$38,883.60		
S-6464	03/04/15	10/15/15	Removal & disposal of Grease in Pump Static McVac Environmental Wet Wells for WPCA		\$40,000.00	WPCA	10/15/15 - 10/14/16
Year to Date Added Expense		07/13/16	Additional Associated Expense	McVac Environmental	<u>\$125,500.00</u>	WPCA	10/15/15 - 10/14/16
			Revised Total of Bid #S-6464 & Additional Purchase Orders & PO Revisions		\$165,500.00		
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 Added Expense		08/25/16	Additional Associated Expense	Central Electric & Generator, Inc.	<u>\$24,627.00</u>	Facilities	05/19/15 - 05/18/16
			Revised Total of Bid #S -6465 & Additional Purchase Orders & PO Revisions		\$25,627.00		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6467	03/11/15	06/05/16	Purchase of Equipment, Parts & Hardware to Repair & Maintain Fire Hydrants	G & L Water Works Supply	\$80,000.00	Fire Dept.	06/06/15 - 06/05/17
Year to Date Added Expense		09/16/16	Additional Asscoaited Expense	G & I Water Works Supply	<u>\$50,000.00</u>	Fire Dept.	06/06/15 - 06/05/17
			Revised Total of Bid #S-6467 & Additional Purchase Orders & PO Revisions		\$130,000.00		
S-6469A-1	06/16/15	09/23/15	Purchase of Products & Materials for City Parks, Playfields & Municipal Golf Course	Carriere Materials , LLC	\$500.00	Facilities	09/23/15 - 09/22/17
Year to Date Added Expense		08/31/16	Additional Associated Expense	Carriere Materials, LLC	<u>\$21,000.00</u>	Facilities	09/23/15 - 09/22/17
			Revised Total of S-6469A-1 & Additional Purchase Orders & PO Revisions		\$21,500.00		
S-6469A-2	06/16/15	10/19/15	Purchase of Materials & Products for City Parks, Playfields & Municipal Golf Course.	SITE ONE Landscape	\$500.00	Facilities	10/19/15 - 10/18/16
Year to Date Added Expense		07/26/16	Additional Associated Expense	SITE One Landscape	<u>\$47,485.30</u>	Facilities	10/19/15 - 10/18/16
			Revised Total of Bid #S-6469A-2 & Additional Purchase Orders & PO Revisions		\$47,985.30		
S-6469A-4	06/16/15	09/23/15	Purchase of Materials & Products for City Parks, Playfields & Municipal Golf Course (Package Rec'd On 07/25/16)	Harrell's, LLC	\$25,000.00	E.Brennan Golf Course	09/23/15 - 09/22/17
Year to Date Added Expense		08/29/16	Additional Asscoaited Expense	Harrell's . LLC	<u>\$36,650.00</u>	E. Brennan Golf Course	09/23/15 - 09/22/17
			Revised Total of Bid #S-6469A-4 & Additional Purchase Orders & PO Revisions		\$61,650.00		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6469A-5	06/16/15	10/08/15	Purchase of Materials & Products for City Parks, Playfields & Municipal Golf Course (Rec'd On 07/25/16)	Westchester Turf Supply	\$15,000.00	E.Brennan Golf Course	10/08/15 - 10/07/16
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		09/08/16	Additional Associated Expense	Colonna Concrete & Asphalt Paving	<u>\$556,409.84</u>	Engineering	07/10/15 - 06/30/16
Revised Total of Bid #S-6474 & Additional Purchase Orders & PO Revisions					\$3,556,409.84		
S-6471	04/07/15	05/28/15	Transportation Services for Summer Recreation Programs	First Student, Inc.	\$50,250.00	Recreation Services	05/28/15 - 05/27/17
Year to Date Added Expense		08/24/16	Additional Associated Expense	First Student, Inc.	<u>\$56,249.00</u>	Recreation Services	05/28/15 - 05/27/17
Revised Total of Bid #S-6471 & Additional Purchase orders & PO Revisions					\$106,499.00		
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		09/15/16	Additional Associated Expense	Yale Termite & Pest Elimination	<u>\$34,651.00</u>	Facilities	06/22/15 - 06/21/17
Revised Total of Bid #S-6472 & Additional Purchase Orders & PO Revisions					\$34,651.00		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6474	04/21/15	07/10/15	Citywide Sidewalk Program	Colonna Concrete & Asphalt Paving	\$3,000,000.00	Engineering	07/10/15 - 06/30/17
<b>Year to Date Added Expense</b>		<b>08/08/16</b>	<b>Additional Associated Expense</b>	<b>Colonna Concrete &amp; Asphalt Paving</b>	<b><u>\$547,373.22</u></b>	<b>Engineering</b>	<b>07/10/15 - 06/30/17</b>
<b>Revised Total of Bid #S-6474 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$3,547,373.22</b>		
S-6476A	08/05/15	09/17/15	Heavy Duty Towing Services	Lone Star Repair Svc	T & M Basis	Fleet Mgmt.	09/17/15 - 09/16/16
<b>Year to Date Added Expense</b>		<b>08/15/16</b>	<b>Additional Associated Expense</b>	<b>Lone Star Repair Svcs.</b>	<b><u>\$15,000.00</u></b>	<b>Fleet Mgmt.</b>	<b>09/17/15 - 09/16/16</b>
<b>Revised Total of Bid #S-6476A &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$15,000.00</b>		
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
<b>Year to Date Added Expense</b>		<b>07/20/16</b>	<b>Additional Associated Expense</b>	<b>Rex Marine Center</b>	<b><u>\$42,524.80</u></b>	<b>Police Dept.</b>	<b>07/05/15 - 07/08/16</b>
<b>Revised Total of Bid #S-6482 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$42,524.80</b>		
S-6483	06/23/15	08/26/15	Safety Shoe or Boots	Saf-Gard Safety Shoe Co.	\$7,000.00	Risk Mgmt.	08/26/15 - 08/25/16
<b>Year to Date Added Expense</b>		<b>09/27/16</b>	<b>Additional Associated Expense</b>	<b>Saf- Gard Safety Shoe Cc</b>	<b><u>\$32,563.50</u></b>	<b>Risk Mgmt.</b>	<b>08/26/15 - 08/25/16</b>
<b>Revised Total of Bid #S-6483 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$39,563.50</b>		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6489	11/09/15	07/14/16	Summary Bid Process- Fiber Optic Cable	<u>Cancelled 07/14/16</u>	N/A	Traffic-Engineers	N/A
S-6491	09/29/15	11/23/15	Irrigation, Installation & Repair Services	Eastern Land Mgmt.	\$3,000.00	Facilities	11/23/15 - 11/22/16
Year to Date Added Expense		07/11/16	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		<u>\$11,641.50</u>		
S-6493	11/03/15	12/09/15	Purchase of HVAC Materials & Supplies	Johnstone Supply	\$5,000.00	Facilities	12/09/15 - 12/08/16
Year to Date Added Expense		08/22/16	Additional Associated Expense	Johnstone Supply	<u>\$28,673.52</u>	Facilities	12/09/15 - 12/08/16
			Revised Total of Bid #S-6493 & Additional Purchase Orders & PO Revisions		<u>\$33,673.52</u>		
S-6496	11/17/15	01/20/16	Purchase of Janitorial & Paper Goods	EBP Supply Solutions	\$1,400.00	Facilities	01/20/16 - 01/19/17
Year to Date Added Expense		07/29/16	Additional Associated Expense	EBP Supply Solutions	<u>\$138,703.16</u>	Facilities	01/20/16 - 01/19/17
			Revised Total of Bid #S-6496 & Additional Purchase Orders & PO Revisions		<u>\$140,103.16</u>		
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		08/03/16	Additional Associated Expense	Crawford Door	<u>\$40,679.18</u>	Facilities	01/13/16 - 01/12/17
			Revised Total of Bid #S-6498 & additional Purchase Orders & PO Revisions		<u>\$40-,6789.18</u>		



**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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		09/12/16	Additional Associated Expense	Shock Electrical Contractors	<u>\$103,194.23</u>	Facilities	01/25/16 - 01/24/17
Revised Total of Bid #S-6499 & Additional Purchase Orders & PO Revisions					\$103,194.23		
S-6500	12/02/15	06/01/16	Moving of Election Storage Cabinets	JB Moving Services, Inc	\$4,576.00	Registrar of Voters	06/01/16 - 05/31/17
Year to Date Added Expense		08/17/16	Additional Associated Expense	JB Moving Services, Inc.	<u>\$408.00</u>	Registrar of Voters	06/01/16 - 05/31/16
Revised Total of Bid #S-6500 & Additional Purchase Orders & PO Revisions					\$4,984.00		
S-6501	12/09/15	02/04/16	Mansard Roof Replacement at Terry Conners Ice Park.	Young Developers, LLC	\$405,900.09	Engineering	02/04/16 - 08/01/16
Year to Date Added Expense		07/29/16	Additional Associated Expense	Young Developers, LLC	<u>\$5,712.65</u>	Engineering	02/04/16 - 08/01/16
Revised Total of Bid #S-6501 & Additional Purchase Orders & Revisions					\$411,612.74		
S-6502	12/08/15	01/12/16	School Renovations at 200 Strawberry Hill Av	Viking Construction	\$3,968,000.00	Engineering	01/12/16 - 09/01/16
Year to Date Added Expense		07/12/16	Additional Associated Expense	Viking Construction	<u>\$73,079.73</u>	Engineering	01/12/16 - 09/01/16
Revised Total of Bid #S-6502 & Additional Purchase Orders & PO Revisions					\$4,041,079.73		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-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		09/27/16	Additional Associated Expense	G.L. Capasso, Inc.	<u>\$76,671.94</u>	Engineering	02/04/16 - 10/31/16
			Revised Total of Bid #S-6503 & Additional Purchase Orders & PO Revisions		<u>\$233,272.94</u>		
S-6504	12/16/15	03/02/16	Beach Parking Management Services	Laz Parking	Fee Basis	Facilities	03/02/16 - 03/01/17
Year to Date Added Expense		08/19/16	Additional Associated Expense	Laz Parking	<u>\$56,534.00</u>	Facilities	03/02/16 - 03/01/17
			Revised Total of Bid #S-65-4 & Additional Purchase Orders & PO Revisions		<u>\$56,534.00</u>		
S-6505A	01/19/16	02/22/16	Purchase of Traffic & Video Maintenance Supplies.	New England Traffic Solutions, Inc.	\$2,000.00	Traffic-Engineering	02/22/16 - 02/21/17
Year to Date Added Expense		09/08/16	Additional Associated Expense	New England Traffic Solutions, Inc.	<u>\$264,524.68</u>	Traffic-Engineering	02/22/16 - 02/21/17
			Revised Total of Bid #S-6505A & Additional Purchase Orders & PO Revisions		<u>\$266,524.68</u>		
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		07/26/16	Additional Associated Expense	Fibre Optic Plus, Inc.	<u>\$78,517.20</u>	Traffic-Engineering	02/10/16 - 02/09/17
			Revised Total of Bid #S-6570 & Additional Purchase Orders & PO Revisions		<u>\$88,517.20</u>		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6509C	01/13/16	01/13/16	On-Call Traffic Signal Maintenance Services	NY CONN Corporation	\$5,000.00	Traffic-Engineering	02/23/16 - 02/22/17
Year to Date Added Expense		08/17/16	Additional Associated Expense	NY CONN Corporation	<u>\$133,255.70</u>	Traffic-Engineering	02/23/16 - 02/22/17
			Revised Total of Bid #S-6509C & Additional Purchase Orders & PO Revisions		\$138,255.70		
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 - 02/26/17
Year to Date Added Expense		07/13/16	Additional Associated Expense	Reliable Excavating	<u>\$70,750.00</u>	WPCA	02/01/16 - 02/29/17
			Revised Total of Bid #S-6511 & Additional Purchase Orders & PO Revisions		\$140,750.00		
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		09/12/16	Additional Associated Expense	Caruso Plumbing	<u>\$33,815.45</u>	Facilities	02/17/16 - 02/16/17
			Revised Total of Bid #S-6512 & Additional Purchase Orders & PO Revisions		\$34,815.45		
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		09/27/16	Additional Associated Exxpense	Good Neighbor Fence	<u>\$165,898.33</u>	Facilities	03/20/16 - 03/01/17
			Revised Total of Bid #S-6514 & Additional Purchase Orders & PO Revisions		\$165,898.33		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-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
<b>Year to Date Added Expense</b>		<b>07/29/16</b>	<b>Additional Associated Expense</b>	<b>Stanley Security</b>	<b><u>\$60,793.77</u></b>	<b>Facilities</b>	<b>05/25/16 - 05/24/17</b>
<b>Revised Total of Bid #S-6515 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$60,793.77</b>		
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
<b>Year to Date Added Expense</b>		<b>07/12/16</b>	<b>Additional Associated Expense</b>	<b>Northeast Electrical Distributors</b>	<b><u>\$15,000.00</u></b>	<b>Facilities</b>	<b>06/01/16 - 05/31/17</b>
<b>Revised Total of Bid #S6517 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$15,500.00</b>		
S-6518A	03/16/16	08/15/16	On Call Milestone Video Management System	Advanced Security Technologies, Inc.	T & M Basis	Traffic Maintenance	08/15/16 - 08/14/17
<b>Year to Date Added Expense</b>		<b>09/30/16</b>	<b>Additional Associated Expense</b>	<b>Advanced Security Technologies, Inc.</b>	<b><u>\$111,078.93</u></b>	<b>Traffic Maintenance</b>	<b>08/15/16 - 08/14/17</b>
<b>Revised Total of Bid #S-6518A &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$111,087.93</b>		
S-6519	03/15/16	05/13/16	Citywide Roadway Asphalt Surface Replacement.	The Grasso Companies	\$267,000.00	Traffic-Maintenance	05/10/13 - 08/26/16
<b>Year to Date Added Expense</b>		<b>09/07/16</b>	<b>Additional Associated Expense</b>	<b>The Grasso Companies</b>	<b><u>\$335,000.00</u></b>	<b>Traffic-Maintenance</b>	<b>05/10/16 - 08/26/16</b>
<b>Revised Total of Bid #S-6519 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$602,000.00</b>		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6522	03/29/16	05/13/16	Material Supply Sodium Hypchlorite for WPCA	H. Krevit & Company	\$5,000.00	WPCA	05/13/16 - 05/12/17
<b>Year to Date Added Expense</b>		07/18/16	<b>Additional Added Expense</b>	<b>H.Krevit &amp; Company</b>	<b><u>\$17,200.00</u></b>	<b>WPCA</b>	<b>05/1/16 - 05/12/17</b>
			<b>Revised Total of Bid #S-6522 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$22,200.00</b>		
S-6523B	04/13/16	08/30/16	Roof Replacements at Various Locations Cancelled on 08/30/16 - Due to Lack of Funding)	Allied Restoration Corp.	N/A	Engineering	Cancelled on 08/30/16
S-6523D	04.13.16	08/31/16	Roof Replacement at Vehicle Garage	Greenwood Industries	\$77,000.00	Engineering	08/31/16 - 11/31/16
S-6524	04/12/16	06/14/16	Transportation Services for Summer Recreation Programs	Dattco, Inc.	\$32,675.00	Recreation Services	Task Oriented
<b>Year to Date Added Expense</b>		09/06/16	<b>Aditonal Associated Expense</b>	<b>Dattco, Inc.</b>	<b><u>\$7,370.00</u></b>	<b>Recreation Services</b>	<b>Task Oriented</b>
			<b>Revised Total of Bid #S-6524 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$40,045.00</b>		
S-6525	05/10/16	07/12/16	Roof Replacement at Barrett Park Pavilion	NUA Construction Corp.	\$44,000.00	Engineering	Task Oriented
S-6527	04/19/16	07/18/16	Brick Restoration at Stamford High School 55 Strawberry Hill Avenue	Universal Preservation	\$2,972,000.00	Engineering	07/18/16 - 01/02/17
S-6528	05/12/16	08/08/16	Roof Replacements at Childcare Learning Center.	Frontier Restoration, LLC	\$329,600.00	Engineering	08/08/16 - 11/18/17

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6529	05/04/16	09/02/16	Repair & Maintenance of Fire Apparatus	Shipman's Fire Equipment	\$14,000.00	Fire Dept.	09/02/16 - 09/01/17
S-6530	05/17/16	08/04/16	Scofieldtown Park Landscape - Maintenance & Restoration	Winterberry Landscape Management, LLC	\$181,440.00	Engineering	09/07/16 - 06/30/19
S-6531	06/08/16	07/28/16	Police Substation at 106 Haig Avenue	Sal Sabia Electrical	\$272,000.00	Engineering	Task Oriented
S-6532	05/19/16	08/03/16	Certified Used Vehicles (Conditional Award on 08/03/16)	Acme Auto Leasing	Unit Pricing	Fleet Mgmt.	Purchase Order (s)
S-6533	05/24/16	08/02/16	Repair or Replacement of Truck Springs	Superior Spring & Mfg Co, T & M Basis		Fleet Mgmt.	08/08/16 - 08/07/17
S-6534A	05/25/16	08/03/16	Automotive Replacement Parts	J & P LoStocco Auto Parts of Stamford Corp.	Unit Pricing	Fleet Mgmt.	08/11/16 - 08/10/17
<b>Year to Date Added Expense</b>		<b>09/28/16</b>	<b>Additional Ssociated Expense</b>	<b>J &amp; P LoStocco Auto Parts of Stamford Corp.</b>	<b><u>\$74,000.00</u></b>	<b>Fleet Mgmt</b>	<b>08/11/16 -08/10/17</b>
<b>Revised Total of Bid #S-6534A &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$74,000.00</b>		
S-6534B	05/25/16	08/03/16	Automotive Replacement Parts	Legends Auto Parts, Inc.	Unit Pricing	Fleet Mgmt.	08/09/16 - 08/08/17
<b>Year to Date Added Expense</b>		<b>08/31/16</b>	<b>Additional Associated Expense</b>	<b>Legends Auto Parts, Inc.</b>	<b><u>\$8,000.00</u></b>	<b>Fleet Mgmt.</b>	<b>08/09/16 - 08/08/17</b>
<b>Revised Total of Bid #S-6534B &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$8,000.00</b>		

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6535	05/25/16	08/03/16	Auto Body Services	East Coast Autobody	T & M Basis	Fleet Mgmt.	08/15/16 - 08/15/17
S-6536	05/31/16	08/10/16	Service, Rebuild or Replace Vehicle Transmissions.	National Transmission	T & M Basis	Fleet Mgmt.	08/10/16 - 08/09/17
Year to Date Added Expense		09/20/16	Additional Associated Expense	National Transmission	<u>\$10,000.00</u>	Fleet Mgmt.	08/10/16 - 08/09/17
Revised Total of Bid #S-6536 & Additional Purchase Orders & PO Revisions					\$10,000.00		
S-6538	05/26/16	07/11/16	Toilet Room Renovations at Stillmeadow Elemenatary School.	Southport Contracting, Inc.	\$453,500.00	Engineering	07/11/16 - 10/11/16
S-6540	06/02/16	08/08/16	Annual Fire Hose Testing & Inspection	Waterway, Inc.	\$10,000.00	Fire Dept.	09/15/16 - 09/15/17
S-6541	06/28/16	07/20/16	Building Remediation/Abatement & Demolition	A. Vitti Excavators	\$245,000.00	Engineering	09/07/16 - 12/31/16
S-6542A	06/09/16	06/17/16	Furniture Package for 200 Strawberry Hill Avenue School.	W.B. Mason Company	\$124,592.00	Engineering	Task Oriented
Year to Date Added Expense		08/23/16	Additional Associated Expense	W.B. Mason Company	<u>\$1,070.45</u>	Engineering	Task Oriented
Revised Total of Bid #S-6542A & Additional Purchase Orders & PO Revisions					\$125,662.45		
S-6542-D	06/09/16	07/05/16	Furniture Package for 200 Strawberry Hill Avenue School.	Insalco Corporation	\$13,765.62	Engineering	Task Oriented

**Purchasing Department  
Report For The Period From July 1, 2016 Through September 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-6542-E	06/09/16	07/14/16	Furniture Package for 200 Strawberry Hill Avenue School.	Robert H. Lord	\$29,116.04	Engineering	Task Oriented
S-6544	06/16/16	09/13/16	Replacement of Motor Control Center at Dreging & Thickening Facility (WPCA)	Industrial Drives & Control	\$93,750.00	WPCA	09/13/16 - 12/31/16
S-6545	07/06/16	07/20/16	Roadway & Drainage Improvements - Skymeadow Drive Phase II	M. Rondano, Inc.	\$688,674.50	Engineering	Task Oriented
S-6548	07/20/16	08/11/16	Certified New Vehicles	Loehman Blasius Chevrolet	Unit Pricing	Fleet Mgmt.	09/09/16 - 09/08/17

**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 of July 1, 2016 through September 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 #703	07/07/16	Reval Consulting Services for Residential, Commercial, Industrial (Conditional Award on 09/21/16)	Municipal Valuation Services, LLC	\$526,000.00	Assessor's Office	Task Oriented
RFQ #704	07/14/16	Stamford Traffic Signal Systems Optimization (Conditional Awarded on 09/20/16)	Urban Engineers	\$800,000.00	Engineering	Task Oriented
RFQ #705	09/01/16	Resident Engineering Inspection Services (Conditional Award 09/16/16)	Dewberry Engineers	\$1,000,000.00	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 July 1, 2016 Through September 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 #205	02/14/01	08/24/01	Automated System for Recording, Indexing & Imaging	New Vision Systems Corp.	\$210,000.00	Town Clerk	10/01/02 - 10/01/17
<b>Year to Date Added Expense</b>		<b>07/20/16</b>	<b>Additional Associated Expense</b>	<b>New Vision Systems Corp.</b>	<b><u>\$434,014.62</u></b>	<b>Town Clerk</b>	<b>10/01/02 - 10/01/17</b>
			<b>Revised Total of RFP #205 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$644,014.62</b>		
RFP #289	04/14/03	03/23/04	Emergency Medical Services	Stamford EMS	\$3,200,000.00	Public Safety	07/01/03 - 06/30/17
<b>Year to Date Added Expense</b>		<b>07/01/16</b>	<b>Additional Associated Expense</b>	<b>Stamford EMS</b>	<b><u>\$10,983,176.00</u></b>	<b>Public Safety</b>	<b>07/01/03 - 06/30/17</b>
			<b>Revised Total of RFP #289 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$14,183,176.00</b>		
RFP #347	01/06/05	11/21/05	RFQ - Traffic Calming Master Plan.	Urban Engineers	\$1,115,610.00	Traffic-Engineers	11/21/05 - 12/31/16
<b>Year to Date Added Expense</b>		<b>07/12/16</b>	<b>Additional Associated Expense</b>	<b>Urban Engineers</b>	<b><u>\$692,865.50</u></b>	<b>Traffic-Engineers</b>	<b>11/21/05 - 12/31/16</b>
			<b>Revised Total of RFP #347 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,808,475.50</b>		
RFP #423	02/21/15	07/01/08	Insurance Brokerage Services	Arthur J. Gallagher Co.	\$75,000.00	Risk Mgmt.	07/01/08 - 06/30/16
<b>Year to Date Added Expense</b>		<b>08/30/16</b>	<b>Additional Associated Expense</b>	<b>Arthur J. Gallagher Co.</b>	<b><u>\$13,515,939.40</u></b>	<b>Risk Mgmt.</b>	<b>07/01/08 - 06/30/16</b>
			<b>Revised Total of RFP #423 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$13,590,939.40</b>		
RFP #523	09/21/09	01/04/10	Design Services for Fleet Maintenance Fuel Station	Louriero Engineering Assoc	\$85,000.00	Engineering	Task Oriented
<b>Year to Date Added Expense</b>		<b>09/07/16</b>	<b>Adjustment to Associated Expenses</b>	<b>Louriero Engineering Assoc</b>	<b><u>-\$2,100.00</u></b>	<b>Engineering</b>	<b>Task Oriented</b>
			<b>Revised Total of RFP #523 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$82,900.00</b>		

**Purchasing Department**  
**Report for The Period From July 1, 2016 Through September 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 #546	06/22/10	07/16/10	Energy Efficiency & Conservation Services	Celtic Energy, Inc.	\$60,000.00	Engineering	Task Oriented
Year to Date Added Expense		09/22/16	Additional Associated Expense	Celtic Energy, Inc.	<u>\$110,000.00</u>	Engineering	Task Oriented
Revised Total of RFP #546 & Additional Purchase Orders & PO Revisions					<u>\$170,000.00</u>		
RFP #552	11/18/10	05/21/11	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	Cardinal Engineering	\$85,000.00	WPCA	05/25/11 - 12/31/17
Year to Date Added Expense		07/26/16	Additional Associated Expense	Cardinal Engineering	<u>\$79,000.00</u>	WPCA	05/25/11 - 12/31/17
Revised Total of RFP #552 & additional Purchase Orders & PO Revisions					<u>\$164,000.00</u>		
RFP #597	09/06/12	05/01/13	Dyke Lane Pumping Station Design Svcs	Stantec Consulting Services	\$58,000.00	WPCA	Task Oriented
Year to Date Added Expense		09/27/16	Additional Associated Expense	Stantec Consulting Services	<u>\$11,822.00</u>	WPCA	Task Oriented
Revised Total of RFP #597 & Additional Purchase Orders & PO Revisions					<u>\$69,822.00</u>		
RFP #602	02/28/12	08/08/13	Maintenance & Design of Telecom Services	Fairfield County Communications	\$75,000.00	Tech. Svcs	05/08/13 - 05/07/17
Year to Date Added Expense		09/27/16	Additional Associated Expense	Fairfield County Communications	<u>\$972,363.60</u>	Tech. Svcs	05/08/13 - 05/07/17
Revised Total of RFP #602 & Additional Purchase Orders & PO Revisions					<u>\$1,047,363.60</u>		
RFP #604	02/21/13	10/10/13	Energy Procurement Service Provider	McEnergy, Inc.	Fee Basis	Engineering	10/10/13 - 06/30/17
Year to Date Added Expense		08/24/16	Additional Associated Expense	McEnergy, Inc.	<u>\$1,072,600.00</u>	Engineering	10/10/13 - 06/30/17
Revised Total of RFP #604 & Additional Purchase Orders & PO Revisions					<u>\$1,072,600.00</u>		

**Purchasing Department**  
**Report for The Period From July 1, 2016 Through September 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	\$175,000.00	Assessor	07/11/13 - 07/11/17
Year to Date Added Expense		08/10/16	Additional Associated Expense	Tax Management Associates	<u>\$505,500.00</u>	Assessor	07/11/13 - 07/11/17
Revised Total of RFP #608 & Additional Purchase Orders & PO Revisions					\$680,500.00		
RFP #624	01/24/14	08/12/14	Parking Ticket Management Services	Municipal Citation Solutions	Fee Basis	Cashiering	08/12/14 - 08/12/17
Year to Date Added Expense		07/11/16	Additional Associated Expense	Municipal Citation Solutions	<u>\$270,055.96</u>	Cashiering	08/12/14 - 08/12/17
Revised Total of RFP #624 & Additional Purchase Orders & PO Revisions					\$270,056.96		
RFP #625	09/24/13	11/07/13	Security Services in The Stamford Govt. Ctr.	Century Protective Services	\$32,840.43	Facilities	07/03/14 - 06/30/17
Year to Date Added Expense		07/11/16	Additional Associated Expense	Century Protective Services	<u>\$1,198,174.31</u>	Facilities	07/03/14 - 06/30/17
Revised Total of RFP # 625 & Additional Purchase Orders & PO Revisions					\$1,231,014.74		
RFP #626	11/14/13	06/26/14	Management of Bell, Bedford & Summer Street Garages & Parking Facilities	Laz Parking	\$590,400.00	Traffic-Maintenance	07/01/14 - 06/30/17
Year to Date Added Expense		07/19/16	Additional Associated Expense	Laz Parking	<u>\$745,000.00</u>	Traffic-Maintenance	07/01/14 - 06/30/17
Revised Total of RFP #626 & Additional Purchase Orders & PO Revisions					\$1,335,400.00		
RFP #628	01/16/14	02/10/15	Billing/Collections/Consumption Data Analysis.	Computil	\$160,000.00	WPCA	02/10/15 - 02/09/19
Year to Date Added Expense		07/13/16	Additional Associated Expense	Computil	<u>\$887,667.30</u>	WPCA	02/10/15 - 02/09/19
Revised Total of RFP #629 & Additional Purchase Orders & PO Revisions					\$1,047,667.30		

**Purchasing Department**  
**Report for The Period From July 1, 2016 Through September 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 #634	03/20/14	09/23/15	Federal Lobbying Services	Sustainable Strategies, LLC	Fee Basis	Dept. of Eco Development	09/23/15 - 10/31/16
Year to Date		07/07/16	Additional Associated Expense	Sustainable Strategies, LLC	<u>\$257,401.00</u>	Dept. of Eco Development	09/23/15 - 10/31/16
Added Expense			Revised Total of RFP #634 & Additional Purchase Orders & PO Revisions		<u>\$257,401.00</u>		
RFP #635	03/25/14	08/12/14	Professional Auditing Services	Blum, Shapiro & Companies	\$190,000.00	Admin.	08/12/13 - 12/31/17
Year to Date		09/13/16	Additional Associated Expense	Blum, Shapiro & Companies	<u>\$336,600.00</u>	Admin.	08/12/13 - 12/31/17
			Revised Total of RFP #635 & Additional Purchase Orders & PO Revisions		<u>\$526,600.00</u>		
RFP #646	06/02/14	03/26/16	Legal Advisory Services	Halloran & Sage	\$175,000.00	WPCA	03/26/15 - 03/26/17
Year to Date		07/25/16	Additional Associated Expense	Halloran & Sage	<u>-\$6,122.50</u>	WPCA	03/26/15 - 03/26/17
Added Expense			Revised Total of RFP #646 & Additional Purchase Orders & PO Revisions		<u>\$168,877.50</u>		
RFP #653A	09/12/14	12/24/14	School Based Dental Consultant Svcs	Maria Paras, DDS	\$11,000.00	Health Dept.	12/23/14 - 12/22/16
Year to Date		08/09/16	Additional Associated Expense	Maria Paras, DDS	<u>\$21,000.00</u>	Health Dept.	12/23/14 - 12/22/16
Added Expense			Revised Total of RFP #653A & Additional Purchase Orders & PO Revisions		<u>\$32,000.00</u>		
RFP #653B	09/12/14	12/23/14	School Based Dental Consultant Services	Jackquelin McLean, DDS	Fee Basis	Health Dept.	12/23/14 - 12/22.16
Year to Date		08/09/16	Additional Associated Expense	Jackqueline McLean, DDS	<u>\$10,000.00</u>		
Added Expense			Revised Total of RFP #653B & Additional Purchase Orders & PO Revisions		<u>\$10,000.00</u>		

**Purchasing Department**  
**Report for The Period From July 1, 2016 Through September 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 #658	10/30/14	09/18/15	Maintenance Services for The City of Stamford Government Center.	Sun Services, LLC	\$612,157.60	Facilities	09/18/15 - 08/31/17
<b>Year to Date Added Expense</b>		<b>07/11/16</b>	<b>Additional Associated Expense</b>	<b>Sun Services, LLC</b>	<b><u>\$782,981.90</u></b>	<b>Facilities</b>	<b>09/18/15 - 08/31/17</b>
			<b>Revised Total of RFP #658 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$1,395,139.50</b>		
RFP #663	12/11/14	01/18/16	State Lobbying Services	Gaffney, Bennett & Associates	\$50,000.00	Dept. of Eco Development	01/18/16 - 01/17/17
<b>Year to Date Added Expense</b>		<b>07/11/16</b>	<b>Additional Associated Expense</b>	<b>Gaffney, Bennett &amp; Associates</b>	<b><u>\$50,000.00</u></b>	<b>Dept. of Eco Development</b>	<b>01/18/16 - 01/17/17</b>
			<b>Revised Total RFP #663 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$100,000.00</b>		
RFP #666	01/29/15	10/09/15	Medical Consultant Services	Dr. Miriam Seelig, M.D.	\$62,500.00	Health Dept.	10/09/15 - 10/08/16
<b>Year to Date Added Expense</b>		<b>08/05/16</b>	<b>Additional Associated Expense</b>	<b>Dr. Miriam Seelig, M.D.</b>	<b><u>\$180,500.00</u></b>	<b>Health Dept.</b>	<b>10/09/15 - 10/08/16</b>
			<b>Revised Total of RFP #666 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$243,000.00</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>08/17/16</b>	<b>Additional Associated Expense</b>	<b>Rippowam Animal Hospital</b>	<b><u>\$39,800.00</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>\$54,800.00</b>		
RFP #674	04/16/15	09/29/15	Health Care Advisory Consultant	USI Insurance Services, LLC	\$270,000.00	Hn. Res.	09/25/15 - 09/24/17
<b>Year to Date Added Expense</b>		<b>09/15/16</b>	<b>Additional Associated Expense</b>	<b>USI Insurance Services, LLC</b>	<b><u>\$95,000.00</u></b>	<b>Hn. Res.</b>	<b>09/25/15 - 09/24/17</b>
			<b>Revised Total of RFP #674 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$365,000.00</b>		

**Purchasing Department**  
**Report for The Period From July 1, 2016 Through September 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 #677	04/23/15	10/05/15	Professional Engineering Services for Repair to the Transfer Station.	D & B Engineers	\$141,110.00	Engineers	Task Oriented
Year to Date Added Expense		08/24/16	Additional Associated Expense	D & B Engineers	<u>\$8,275.00</u>	Engineers	Task Oriented
			Revised Total of RFP #677 & additional Purchase Orders & PO Revisions		\$149,385.00		
RFP #679	05/07/16	05/07/15	Street Light Maintenance & Administration	Shock Electrical Contractors	\$90,000.00	Engineering	09/25/15 - 09/24/16
Year to Date Added Expense		07/12/16	Additional Associated Expense.	Shock Electrical Contractors	<u>\$90,000.00</u>	Engineering	09/25/15 - 09/24/16
			Revised Total of RFP #679 & Additional Purchase Orders & PO Revisions		\$180,000.00		
RFP #680A	05/21/15	09/25/15	Professional Engineering Services for Hunting Ridge Road	GM2 Associates, Inc.	\$61,150.00	Engineers	Task Oriented
Year to Date Added Expense		09/27/16	Additional Associated Expense	GM2 Associates, Inc.	<u>\$10,250.00</u>	Engineers	Task Oriented
			Revised Total of RFP #680A & Additional Purchase Orders & PO Revisions		\$71,400.00		
RFP #681A	07/30/15	09/10/15	Relocation of Hoyt Barnum House	Christopher Williams, Architect	\$34,478.00	Engineering	09/16/15 - 06/30/17
Year to Date Added Expense		08/08/16	Additional Associated Expense	Christopher Williams , Architect	<u>\$5,000.00</u>	Engineering	09/16/15 - 06/30/17
			Revised Total of RFP #681A & Additional Purchase Orders & PO Revisions		\$39,478.00		
RFP #684	07/16/15	12/01/15	Tax Bill Printing & Mailing Services	D3 Logic, Incorporated	Fee Basis	Tax Dept.	12/01/15 - 11/30/17
Year to Date Added Expense		07/25/16	Additional Associated Expense	D3 Logic, Incorporated	<u>\$108,750.00</u>	Tax Dept.	12/01/15 - 11/30/17
			Revised Total of RFP #684 & Additional Purchase Orders & PO Revisions		\$108,750.00		

**Purchasing Department**  
**Report for The Period From July 1, 2016 Through September 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 #691	09/01/15	05/10/16	Administrative Services for Police Department Extra Duty Employment.	Avalon IT Systems	\$192,847.00	Police Dept.	05/10/16 - 05/09/17
<b>Year to Date Added Expense</b>		<b>07/18/16</b>	<b>Additional Associated Expense</b>	<b>Avalon IT Systems</b>	<b><u>\$168,000.00</u></b>	<b>Police Dept.</b>	<b>05/10/16 - 05/09/17</b>
<b>Revised Total of RFP #691 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$360,847.00</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
<b>Year to Date Added Expense</b>		<b>09/14/16</b>	<b>Additional Associated Expense</b>	<b>Morris &amp; McDaniel, Inc.</b>	<b><u>\$45,800.00</u></b>	<b>Hn. Res.</b>	<b>04/06/16 - 04/05/19</b>
<b>Revised Total of RFP #684 &amp; Additional Purchase Orders &amp; PO Revisions</b>					<b>\$45,800.00</b>		
RFP #697	03/10/16	08/11/16	John J. Boccizzi Park Master Plan	Stantec Consultant Services	\$50,000.00	Land Use Bureau	Task Oriented
RFQ #700	04/21/16	08/11/16	Stamford Urban Transitway Phase II	Arcadis, US	\$1,000,000.00	Engineering	Task Oriented
RFP #702	06/09/16	07/29/16	Commissioning Services - Police H/Q	BVH Integrated Services	\$20,440.00	Engineering	07/29/16 - 09/06/16

**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 of July 1, 2016 Through September 30, 2016**  
**Waivers Of The Competitive Bid Or Proposal Process**

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Reg #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
07/11/16	#818	Tech. Svcs.	#255679	VMWARE, INC.	Software Maintenance & Support for VM WARE are operating system and software. They are a sole source manufacturer for support of their own products in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B)	\$29,203.87
07/11/16	#819	Health Dept.	#255934	Health Dept.	There is a need to larvacide drainage areas in Stamford and All Habitat Services has been identified as a special source service provider in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$26,000.00
07/11/16	#820	Town Clerk	#256607	ACS Got Records Management	ACS Records Management has been determined as a sole source supplier for Records storage, processing & management services in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$25,000.00
07/11/16	#821	City Garage	#256689	T2 Systems Canada	T2 Systems Canada is the sole source supplier for warranty for parking meters in our garages & municipal parking lots in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1).	\$21,119.64
07/11/16	#822	E.Brennan Golf Course	#256896	Tanto Irrigation	There is a need to perform irrigation leak services on an emergency basis at the E.Brennan Golf Course and Tanto Irrigation has been identified as the best service provider able to perform this service in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) ( c ).	\$5,000.00
07/12/16	#823	Fire Dept.	#257091	Delafield, LLC	This is a trailer to house firefighters in the Turn of River District behind the Fire Station as implemented under the Charter Revision. Therefore the trailer of a permanent temporary leased item in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) ( a) ( b).	\$18,000.00
07/13/16	#824	Facilities	#256006	Sherwin Williams	Sherwin Williams is Special Supplier for Paint Procurement for the City of Stamford in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) ( c) (d).	\$30,000.00

**Purchasing Department**  
**Report For The Period of July 1, 2016 Through September 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>
07/21/16	#825	Tech. Svcs	#256885	Advanced Processing & Imaging	Advanced Processing & Imaging has been determined for be a direct or sole source for their own software products under a maintenance & service agreement in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1).	\$16,170.00
07/21/16	#826	Engineering	#257695	AJ Penna, Inc.	There was a need to perform an emergency sewer repair and AJ Penna was identified as the most reliable and available service provider available to perform these repair on an emergency basis in compliance with the City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( c).	\$7,938.63
07/21/16	#827	Tax Dept.	#258138	Vision Appraisal Technology, Inc.	Vision Appraisal has been identified as a sole source services provider for the annual service & maintenance agreement on their own software product. This is in compliance with the City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$13,400.00
08/19/16	#828	OPM	#256999	Frontier Comm.	Frontier Communications is considered a Direct or Sole Source local Service Provided with local offices that provided telephone & communications services for the City & the Board of Education in compliance with City of Stamford Purchasing ordinance #23-18.3 (B) (1) ( c ) & (d)	\$360,000.00
08/19/16	#829	Fleet Mgmt.	#258299	Caggiano Cranks Corporation	Caggiano Cranks Corporation is considered a sole source supplier for the replacement of a broken vehicle scanner on compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (3).	\$4,500.00
08/23/16	#830	Tech. Svcs	#258808	Carrier Corporation	Carrier Corporation has been identified as a sole source service provider for repair of the Air Conditioning Unit in the Data Center in compliance with City of Stamford Purchasing Ordinance #23-18.3 (A) (3).	\$15,000.00

**Purchasing Department**  
**Report For The Period of July 1, 2016 Through September 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>
07/25/16	#16/17-01	WPCA	#256971	Andritz Separation, Inc.	Andritz Separation has been identified as the sole source supplier for their own like for like kind parts replacement parts in compliance with WPCA Ordinance #836.	\$20,000.00
07/25/16	#16/17-02	WPCA	#257135	Filter Belts, Inc.	Filter Belts, Incorporated has been identified as a sole source supplier for their own manufactured like for like replacement parts in compliance with WPCA Ordinance #836.	\$20,000.00
07/25/16	#16/17-03	WPCA	#257136	Xylem Water Solutions	Xylem Water Solutions has been identified as a soles source supplier for their own like to like original parts for the WPCA UV System in compliance with WPCA Ordinance #836.	\$20,000.00
07/15/16	#16/17-04	WPCA	#257140	Siemens Industry, Inc.	Siemens Industry has been identified as the most reliable source for technical support and parts for certain WPCA equipment operations in compliance with WPCA Ordinance #836.	\$25,000.00
07/15/16	#16/17-05	WPCA	#257333	Northeast Generator of Connecticut	Northeast Generator is considered a sole or direct source for the annual service & maintain agreement on the WPCA Pump & Generator Equipment in compliance with WPCA Ordinance #836.	\$20,000.00
07/15/16	#16/17-06	WPCA	#256351	DW Transport & Leasing	The WPCA Board has approved a one year contract for removal of screenings and grit to the second lowest bidder,DW Transport, after the low bidder under Bid #S-6399 with Royal Environmental was terminated. This item was listed in Board Minutes Documentation.	\$45,000.00
07/15/16	#16/17- 07	WPCA	#256170	Electrical Wholesalers Incorporated	Electrical Wholesalers has been identified as the most reliable and immediately available supply source for WPCA Plant Pump Station & Barrier supplies, which are vital to WPCA Operations in compliance with WPCA Ordinance #836.	\$33,000.00

**Purchasing Department**  
**Report For The Period of July 1, 2016 Through September 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>
09/01/16	#16/17-08	WPCA	#258720	Hach Company	Hach Company has been identified as a sole source service provider for the service on their own manufactured instrumentation Equipment in compliance with WPCA Ordinance # 836.	\$21,829.46
08/06/16	#16/17-09	WPCA	#258044	Hydro Service & Supplies	Hydro Service & Supplies is a direct source for servicing their won laboratory Equipment in compliance with WPCA Ordinance #836.	\$3,283.66
08/02/16	#16/17-10	WPCA	#258042	Sklar, Inc.	NPDES rules and regulations require that the WPCA use a reliable source source providers for laboratory equipment. This is in compliance with WPCA Ordinance #836.	\$6,145.00
08/02/16	#16/17-11	WPCA	#258108	Ackerly & Ward	Ackerly & Ward provide legal services for foreclosures of the WPCA and this bid waiver represents payable for services they have provided for the WPCA in compliance with WPCA Ordinance #836.	\$60,000.00
08/04/16	#16/17-12	WPCA	#258363	Mechanical Solutions, Inc.	Purchase of Two Replacement Mixers for smaller units in Train #3 requires that the equipment be maintained at an optimal level of performance and operation. Mechanical Solutions, Incorporated has been identified as a reliable service provider , able to perform this service in compliance with WPCA Ordinance #836.	\$24,332.00
08/11/16	#16/17-13	WPCA	#258436	Meister, Seelig & Fein	Meister, Seelig & Fein perform legal services for the WPCA in regards to litigation and therefore a bid waiver is required for the additional associated expense in compliance with WPCA Ordinance #836.	\$16,226.23
08/11/16	#16/17- 14	WPCA	#258502	Meister, Seelig & Fein	Additional Legal Expenses associated with litigation require a bid waiver in compliance with WPCA Ordinance #836.	\$100,000.00

**Purchasing Department**  
**Report For The Period of July 1, 2016 Through September 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>
09/01/16	#16/17-15	WPCA	#258969	Suez Treatment Solutions, Inc.	There is a need to replacement like for like parts with the parts from the original manufacturer and Suez Treatment Solutions has been identified as the original source manufacturer in compliance with WPCA Ordinance #836	\$7,425.00
09/01/16	#16/17-16	WPCA	#258976	Mechanical & Pump Services, Inc.	There is a need to rebuild original equipment with like for like parts and Mechanical & Pump Services has been identified as an original equipment source in compliance with WPCA Ordinance #836.	\$10,100.00
09/07/16	#16/17-17	WPCA	#259190	Traver Electric Motor Co.	Traver Electric is a direct source for Electrical Supplies & Services in Compliance with WPCA Ordinance #836.	\$25,000.00
?	#16/17-18	WPCA	?	?	????	?????
09/19/16	#16/17-19	WPCA	259456	Polydyne, Inc.	The Calorifloc NE 1092 from Polydyne, Incorporated has been identified as the best polymer for use in dewatering sludge in compliance with WPCA Ordinance #836.	\$90,000.00
09/19/16	#16/17-20	WPCA	#259632	Chimney Design Solutions, Inc.	Building #11 Chimney requires modification and Chimney Design Solutions has been identified as a sole source supplier able to perform this task in compliance with WPCA Ordinance #836.	\$18,519.00

**Purchasing Department**  
**Report For The Period of July 1, 2016 Through September 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>
09/19/16	#16/17-21	WPCA	#259638	Fleet Pump & Svc Group , Inc.	There is a need to replace a Flygt Submersible Pup in Building #11 and Fleet Pump & Service Group has been identified as the best source to perform this service in compliance with WPCA Ordinance #836.	\$4,833.00

**Notes:**

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

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

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

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

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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-6343	08/08/13	07/27/16	Personal Safety & Protection Equipment.	Safety Source of New England	01/07/17	Unit Pricing	Safety dept.
S-6347	08/14/13	07/01/16	Streetscape & Outdoor Lighting Maintenance Program.	Shock Electrical Contractors	02/13/17	T & M Basis	Engineering
S-6351	06/14/13	09/15/16	Stamford Urban Transitway Phase II	C.J. Fucci, Inc.	12/31/16	T & M Basis	Engineering
S-6364	09/26/13	08/08/16	Citywide Catch Basin & Manhole Reconstruction Program.	Reliable Excavating Co.	04/30/17	T & M Basis	Engineering
S-6415	12/19/14	08/12/16	Replacement of Outdoor Scale	Saley Construction	12/31/16	T & M Basis	Engineering
S-6420	05/06/14	07/22/14	Citywide Roadway Asphalt Patching Program.	Deering Construction	12/31/16	T & M Basis	Traffic Maintenance
S-6432	09/12/14	07/13/16	Roofing Services - Maintenance & Repair	Offshore Construction	09/11/17	T & M Basis	Facilities
S-6434	09/23/14	07/13/16	Landscape Maintenance at Stamford Hurricane Barrier.	Eastern Land Mgmt.	09/22/17	T & M Basis	WPCA
S-6435	09/30/14	08/03/16	Citywide Storm Drainage Repair & Improvements.	Roger Arnow & Sons Incorporated	09/30/17	T & M Basis	Engineering
S-6439	11/05/14	07/07/16	Citywide Crack Sealing Program	CT. Sealcoating, Inc.	06/29/17	T & M Basis	Traffic Maintenance
S-6469A-4	09/23/15	08/08/16	Purchase of Materials & Products for City Parks, Playing Fields & Golf Course.	Harrell's, Inc.	09/23/17	Unit Pricing	E.Brennan Golf Course
S-6469A-5	10/08/15	08/08/16	Purchase of Materials & Products for City Parks, Playing Fields & Golf Course.	Westchester Turf Supply, Inc.	10/08/17	Unit Pricing	E.Brennan Golf Course
S-6469A-6	10/08/15	08/08/16	Purchase of Materials & Products for City Parks, Playing Fields & Golf Course.	James Carriere & Sons	10/08/17	Unit Pricing	E. Brennan Golf Course

**Purchasing Department**  
**Report For The Period From July 1, 2016 Through September 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 #423	07/01/08	07/01/16	Insurance Brokerage Services	Arthur J. Gallagher & Company	06/30/17	Fee Basis	Risk Mgr.
RFP #643	08/12/14	07/20/16	Investment Advisory Services	Morgan Stanley - The Javaheri Group	08/05/17	Fee Basis	Controller's Office
RFP #672A	09/25/15	07/27/16	Veterinary Services for the Stamford Animal Control Center	Rippowam Animal Hospital	09/14/17	Fee Basis	Animal Control Center
RFP #674	09/29/15	07/07/16	Health Care Advisory Consultant Services	USI Insurance Services	09/24/17	Fee Basis	Hn. Res
RFP #702	07/29/16	08/02/16	Commissioning Services -Police H/Q	BVH Integrated Svcs	12/31/16	Fe Basis	Engineering
Misc. #272	08/28/12	08/04/16	License & Agreement for Creation of a New City Website.	Virtual Town Hallway	08/27/17	Fee Basis	Tech. Svcs
Misc. #331	10/21/13	08/09/16	CYCOM Software Maintenance Releases, Updates & Improvements.	CyCom Systems, Inc.	10/20/17	Fee Basis	Law Dept.

**Note**

(1) T & M Basis means that work is to be done on a time & materials basis.

(2) Unit Pricing means that individual items are priced on an each unit basis.

(3) Fee Basis - established rate schedule of fee to be charged for work or services provided.



**Purchasing Department**  
**Report for The Period of July 1, 2016 Through September 30, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b><u>State GSA Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #197 (CT. State No. RFP #001-A-23-7049)	11/30/09	Motorola Master agreement for Parts	Motorola Parts, Inc.	\$1,737,990.00	Tech. Svcs	Task Oriented
Year to Date Added Expense	07/18/16	Additional Associated Expense	Motorola Parts, Inc.	<u>\$5,939,277.26</u>	Tech. Svcs.	Task Oriented
		<b>Revised Total of State #197 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$7,677,267.26</b>		
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	09/27/16	Additional Associated Expense	LHS Associated	<u>\$134,360.53</u>	Registrar of Voters	03/11/11 - 12/31/26
		<b>Revised Total of State #223 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$138,944.53</b>		
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	07/11/16	Additional Associated Expense	C & C Hydraulic, Inc.	<u>\$104,147.79</u>	Fleet Mgmt.	07/12/11 - 10/31/18
		<b>Revised Total of State #237 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$106,647.79</b>		
State #254 (CT. State No. 11PSX0190)	12/10/11	Heavy Duty & Auto Replacement Parts	Fleetpride, Inc.	Unit Pricing	Fleet Mgmt.	12/19/11 - 11/01/16
Year to Date Added Expense	09/19/16	Additional Associated Expense	Fleetpride, Inc.	<u>\$450,986.27</u>	Fleetpride, Inc	12/19/11 - 11/01/16
		<b>Revised Total of State #254 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$450,986.27</b>		

**Report for The Period of July 1, 2016 Through September 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 #271 (CT. State No. 10PSX0204)	05/02/12	Maintenance, repair & Operations Materials	WW Grainger, Inc.	Unit Pricing	Multiple - Departments	05/21/12 - 02/28/17
<b>Year to Date Added Expense</b>	<b>09/06/16</b>	<b>Additional Associated Expense</b>	<b>WW Grainger, Inc.</b>	<b><u>\$630,700.03</u></b>	<b>Multiple- Departments</b>	<b>05/21/12 - 02/28/17</b>
<b>Revised Total of State #271 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$630,700.03</b>		
State #274 (CT State No. 10PSX0238)	06/29/12	Asbestos Lead, Mold & Hazardous Abatement Materials.	A.A.I.S.	\$22,606.39	Engineering	06/29/12 - 01/31/17
<b>Year to Date Added Expense</b>	<b>09/02/16</b>	<b>Additional Associated Expense</b>	<b>A.A.I.S.</b>	<b><u>\$1,080,966.45</u></b>	<b>Engineering</b>	<b>06/29/12 - 01/31/17</b>
<b>Revised Total of State #274 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$1,103,572.84</b>		
State #326 (CT. State No. UCKJ09072)	11/20/13	Office Supplies Procurement	Office Max Workplace	Unit Pricing	OPM	11/20/13 - 06/30/18
<b>Year to Date Added Expense</b>	<b>09/27/16</b>	<b>Additional Associated Expense</b>	<b>Office Max Workplace</b>	<b><u>\$520,504.90</u></b>	<b>OPM</b>	<b>11/20/13 - 06/30/18</b>
<b>Revised Total of State #326 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$520,504.90</b>		
State #330 (CT. State No. 12PSX0431)	01/24/14	Cisco Products & Services	Eplus Technology, Inc.	\$5,347.33	Tech. Svcs	01/24/14 - 12/09/17
<b>Year to Date Added Expense</b>	<b>07/12/16</b>	<b>Additional Associated Expense</b>	<b>Eplus Technology, Inc.</b>	<b><u>\$376,129.74</u></b>	<b>Tech. Svcs</b>	<b>01/24/14 - 12/09/17</b>
<b>Revised Total of State #330 &amp; additional Purchase Orders &amp; PO Revisions</b>				<b>\$381,477.07</b>		

**Report for The Period of July 1, 2016 Through September 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 #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
<b>Year to Date Added Expense</b>	<b>09/30/16</b>	<b>Additional Associated Expense</b>	<b>Fuss &amp; O'Neil Enviro</b>	<b><u>\$891,481.70</u></b>	<b>Engineering</b>	<b>03/16/14 - 12/31/18</b>
		<b>Revised Total of State #335 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$970,909.20</b>		
State #338 (CT. State No. 13PSX0235)	03/12/14	Trade Labor Services	Hunter Mechanical, Inc.	T & M Basis	Engineering	03/12/14 - 03/31/19
<b>Year to Date Added Expense</b>	<b>09/16/16</b>	<b>Actual Associated Expenses</b>	<b>Hunter Mechanical, Inc.</b>	<b><u>\$458,673.87</u></b>	<b>Engineering</b>	<b>03/12/14 - 03/31/19</b>
		<b>Revised Total of State #338 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$458,673.87</b>		
State #347 (CT. State No. 13PSX0087)	06/11/14	Compressed Gas Procurement	Airgas, Inc.	\$6,000.00	Fire Dept.	06/04/14 - 10/30/16
<b>Year to Date Added Expense</b>	<b>09/22/16</b>	<b>Additional Associated Expense</b>	<b>Airgas, Inc.</b>	<b><u>\$93,684.67</u></b>	<b>Fire Dept.</b>	<b>06/04/14 - 10/30/16</b>
		<b>Revised Total of State #347 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$99,684.67</b>		
State #350 (CT. State No. 13PSX008)	07/21/14	Misc. Medical & Surgical Supplies	Bound Tree Medical	Unit Pricing	Fire Dept.	07/21/14 - 11/30/16
<b>Year to Date Added Expense</b>	<b>07/12/16</b>	<b>Actual Associated Expense</b>	<b>Bound Tree Medical</b>	<b><u>\$187,354.00</u></b>	<b>Fire Dept.</b>	<b>07/21/14 - 11/30/16</b>
		<b>Revised Total of State #350 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$187,354.00</b>		

**Report for The Period of July 1, 2016 Through September 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 #361 (CT. State No. 13PSX0321)	11/18/14	Lawn & Grounds Equipment Procurement	Farmington Valley Equipment, Inc.	\$8,399.00	Engineering	11/14/14 - 12/31/17
Year to Date Added Expense	09/27/16	Additional Associated Expense	Farmington Valley Equipment, Inc.	<u>\$50,282.46</u>	Engineering	11/14/14 - 12/31/17
Revised Total of State #361 & Additional Purchase orders & PO Revisions				\$58,681.46		
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	08/24/16	Additional Associated Expense	TRC Environmental Corporation	<u>\$256,116.00</u>	Engineering	11/14/14 - 10/30/17
Revised Total of State #362 & additional Purchase Orders & PO Revisions				\$416,642.00		
State #363 (CT. State No. 12PSX0303)	12/11/14	Service to Clean Out Oil & Water Separators	Tradebe Enviro Svcs	\$10,000.00	Traffic- Maintenance	11/18/14 - 10/31/16
Year to Date Added Expense	07/18/16	Additional Associated Expense	Tradebe Enviro Svcs	<u>\$65,414.37</u>	Traffic- Maintenance	11/18/14 - 10/31/16
Revised Total of State #363 & Additional Purchase Orders & PO Revisions				\$75,414.37		
State #366 (CT. State No. 12PSX0194)	01/02/15	Ford Police Interceptor Procurement	MHQ Municipal Vehicles	\$576,357.75	Fleet Mgmt.	01/02/14 - 12/31/17
Year to Date Added Expense	09/02/16	Additional Associated Expense	MHQ Municipal - Vehicles	<u>\$1,022,639.79</u>	Fleet Mgmt.	01/02/14 - 12/31/17
Revised Total of State #366 & additional Purchase orders & PO Revisions				\$1,598,997.54		

**Report for The Period of July 1, 2016 Through September 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 #368 (CT. State No. 14PSX0067)	12/19/14	Oils, Lubricants & Grease Procurement	GH Berlin Oil Co.	Per Gallon/Pricing	Fleet Mgmt.	12/19/14 - 07/31/17
Year to Date Added Expense	09/13/16	Additional Associated Expense	GH Berlin Oil Co.	<b><u>\$87,927.91</u></b>	Fleet Mgmt.	12/19/14 - 07/31/17
<b>Revised Total of State #368 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$87,927.91</b>		
State #371 (CT. State No. 11PSX0055)	03/12/15	Inspect, Test, Maintain & Repair Fire Safety Systems.	Siemens Industry, Inc.	\$3,096.00	Facilities	03/13/15 - 09/30/17
Year to Date Added Expense	08/03/16	Additional Associated Expense	Siemens Industry, Inc.	<b><u>\$8,000.00</u></b>	Facilities	03/13/15 - 09/30/17
<b>Revised Total of State #371 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$11,096.00</b>		
State #372 (CT. State No. 11PSX0055)	02/12/15	Inspect, Test, Maintain & Repair Fire Safety	Simplex Grinnell	T & M Basis	Facilities	02/12/15 - 09/30/17
Year to Date Added Expense	07/13/16	Actual Associated Expense	Simplex Grinnell	<b><u>\$44,574.14</u></b>	Facilities	02/12/15 - 09/30/17
<b>Revised Total of State #372 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$44,574.14</b>		
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	07/14/16	Actual Associated Expense	Moore Medical Corp	<b><u>\$104,336.84</u></b>	Health Dept.	04/20/15 - 11/30/16
<b>Revised Total of State #374 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$104,336.84</b>		

**Report for The Period of July 1, 2016 Through September 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 #375 (CT. State No. 14PSX0203)	01/22/15	Heavy Duty Brake, Axle & Other Truck Parts	Gabrielli Truck Sales	Unit Pricing	Fleet Mgmt.	01/22/15 - 12/31/16
Year to Date Added Expense	09/30/16	Actual Associated Expense	Gabrielli Truck Sales	<b><u>\$366,489.20</u></b>	Fleet Mgmt.	01/22/15 - 12/31/16
		<b>Revised Total of State #375 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$366,489.20</b>		
State #376 (CT. State No. 13PSX0083)	03/19/15	OEM Vehicle Parts Procurement	Camerota Truck Parts	\$15,000.00	Fleet Mgmt.	02/21/15 - 12/31/17
Year to Date Added Expense	07/11/16	Additional Associated Expense	Camerota Truck Parts	<b><u>(\$1,100.49)</u></b>	Fleet Mgmt.	02/21/15 - 12/31/17
		<b>Revised Total of State #376 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$13,899.51</b>		
State #377 (CT. State No. 14PSX0013)	03/13/16	Portable Toilet Rental Services	Royal Flush, Inc.	Fee Basis	Facilities	03/03/15 - 09/30/19
Year to Date Added Expense	09/06/16	Additional Associated Expense	Royal Flush, Inc.	<b><u>\$31,209.99</u></b>	Facilities	03/03/15 - 09/30/19
		<b>Revised Total of State #377 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$31,209.99</b>		
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	09/27/16	Additional Associated Expense	WH. Rose, Inc.	<b><u>\$62,742.00</u></b>	Traffic- Maintenance	03/23/15 - 12/31/17
		<b>Revised Total of State #380 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$70,242.00</b>		

**Report for The Period of July 1, 2016 Through September 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 #381 (CT. State No. 11PSX0026)	03/27/15	Testing, Maintenance & Repairs of Fire	Fire Protection Testing	\$15,000.00	Engineering	03/27/15 - 06/30/16
Year to Date Added Expense	07/11/16	Additional Associated Expense	Fire Protection Testing	<u>\$1,000.00</u>	Engineering	03/27/15 - 06/30/16
Revised Total of State #381 & Additional Purchase Orders & PO Revisions				\$16,000.00		
State #386 (CT. State No. 11PSX0024)	05/27/15	Repair or Replacement of Springs on Trucks	Superior Spring	T & M Basis	Fleet Mgmt.	05/12/15 - 05/01/17
Year to Date Added Expense	07/11/16	Additional Associated Expense	Superior Spring	<u>\$7,501.00</u>	Fleet Mgmt.	05/12/15 - 05/01/17
Revised Total of State #386 & Additional Purchase Orders & PO Revisions				\$7,501.00		
State #389 (CT. State No. 14PSX0154)	07/20/15	Playground Equipment Procurement	Supreme Forest Products Unit Pricing		Facilities	07/20/15 - 09/30/17
Year to Date Added Expense	09/12/16	Additional Associated Expense	Supreme Forest Products	<u>\$8,501.00</u>	Facilities	07/20/15 - 09/30/17
Revised Total of State #389 & Additional Purchase Orders & PO Revisions				\$8,501.00		
State #390 (CT. State No. 3YZ003MA)	08/05/15	Geographic/Environmental Research Software	ESRI, Inc.	\$18,000.00	Tech. Svcs	07/07/15 - 12/31/50
Year to Date Added Expense	08/24/16	Additional Associated Expense	ESRI, Inc.	<u>\$19,800.00</u>	Tech. Svcs	07/07/15 - 12/31/50
Revised Total of State #390 & Additional Purchase Orders & PO Revisions				\$37,800.00		

**Report for The Period of July 1, 2016 Through September 30, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b><u>State</u></b> <b><u>GSA</u></b> <b><u>Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #391 (CT. State No. 009-1-1-900-22916)	08/07/15	On-Call Architectural Design Services	Silver Petrucelli & Associates	\$14,400.00	Engineering	08/07/15 - 04/30/18
<b>Year to Date Added Expense</b>	<b>08/08/16</b>	<b>Additional Associated Expense</b>	<b>Silver Petrucelli &amp; Associates</b>	<b><u>\$56,700.00</u></b>	<b>Engineering</b>	<b>08/07/15 - 04/30/18</b>
<b>Revised Total of State #391 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$71,100.00</b>		
State #395 (CT. State No. 15PSX0131)	11/18/15	Street Sweeper Parts & Labor	CN Wood of Conn.	\$7,500.00	Fleet Mgmt.	11/18/15 - 07/15/09
<b>Year to Date Added Expense</b>	<b>08/16/16</b>	<b>Additional Associated Expense</b>	<b>CN Wood of Conn.</b>	<b><u>\$29,000.00</u></b>	<b>Fleet Mgmt.</b>	<b>11/18/15 - 07/15/09</b>
<b>Revised Total of State #395 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$36,500.00</b>		
State #396 (CT. State No. 14PSX0244)	10/21/16	Fuel System Parts & Services Procurement	Lemelin Enviro Svcs	\$4,110.00	Fleet Mgmt.	10/21/15 - 04/30/19
<b>Year to Date Added Expense</b>	<b>09/13/16</b>	<b>Additional Associated Expenses</b>	<b>Lemelin Enviro. Svcs</b>	<b><u>\$26,190.44</u></b>	<b>Fleet Mgmt.</b>	<b>10/21/15 - 04/30/19</b>
<b>Revised Total of State #396 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$30,300.44</b>		
State #397 (CT. State No. 15PSX0017)	10/16/15	Salt Spreader/Sanders	Freightliner of Hartford	\$26,196.00	Fleet Mgmt.	10/16/15 - 06/30/20
<b>Year to Date Added Expense</b>	<b>07/11/16</b>	<b>Additional Associated Expense</b>	<b>Freightliner of Hartford</b>	<b><u>\$1,500.00</u></b>	<b>Fleet Mgmt.</b>	<b>10/16/15 - 06/30/20</b>
<b>Revised Total of State #397 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$27,696.00</b>		



**Report for The Period of July 1, 2016 Through September 30, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b><u>State GSA Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #398 (CT. State No. 15PSX0168)	11/02/15	Road Salt for Snow & Ice Control	Morton Salt, Inc.	\$412,000.00	Traffic- Maintenance	10/21/15 - 06/30/17
<b>Year to Date Added Expense</b>	<b>07/19/16</b>	<b>Additional Associated Expense</b>	<b>Morton Salt, Inc.</b>	<b><u>\$350,000.00</u></b>	<b>Traffic- Maintenance</b>	<b>10/21/15 - 06/30/17</b>
<b>Revised Total of State #398 &amp; additional Purchase Orders &amp; PO Revisions</b>				<b>\$762,000.00</b>		
State #399 (CT. State No. 14PSX0243)	11/05/15	Ammunition Procurement New & Reloads	Eagle Point	\$19,295.37	Police Dept.	10/29/15 - 12/31/19
<b>Year to Date Added Expense</b>	<b>09/06/16</b>	<b>Additional Associated Expense</b>	<b>Eagle Point</b>	<b><u>\$47,610.32</u></b>	<b>Police Dept.</b>	<b>10/29/15 - 12/31/19</b>
<b>Revised Total of State #399 &amp; additional Purchase Orders &amp; PO Revisions</b>				<b>\$66,905.69</b>		
State #404 (CT. State No. 12PSX0213)	12/08/15	Professional Consulting & Inspection Services	Fuss & O'Neill Enviro	\$1,000.00	Traffic- Maintenance	12/18/15 - 12/31/18
<b>Year to Date Added Expense</b>	<b>07/11/16</b>	<b>Additional Associated Expense</b>	<b>Fuss &amp; O'Neill</b>	<b><u>\$43,277.18</u></b>	<b>Traffic-- Maintenance</b>	<b>12/18/15 - 12/31/18</b>
<b>Revised Total of State #104 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$44,277.18</b>		
State #406 (CT. State No. 14PSX0154)	01/07/16	Playground Equipment Procurement.	M.E. O'Brien & Sons	T & M Basis	Engineering	01/07/16 - 09/30/17
<b>Year to Date Added Expense</b>	<b>09/02/16</b>	<b>Additional Associated Expense</b>	<b>M.E. O'Brien &amp; Sons</b>	<b><u>\$57,740.00</u></b>	<b>Engineering</b>	<b>01/07/16 - 09/30/17</b>
<b>Revised Total of State #406 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$57,740.00</b>		

**Report for The Period of July 1, 2016 Through September 30, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA</b>						
<b><u>Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #408 (CT. State No. 15 PSX0026)	04/08/16	Bituminous Concrete Materials	O & G Industries	T & M Basis	Traffic- Maintenance	04/08/16 - 06/30/17
<b>Year to Date Added Expense</b>	<b>09/01/16</b>	<b>Additional Associated Expense</b>	<b>O &amp; G Industries</b>	<b><u>\$40,101.00</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>\$40,101.00</b>		
State #409 (CT. State No. 14PSX0073)	04/08/16	Radio Parts, Supplies & Accessories	Northeastern Comm.	\$5,000.00	Fire/Police Departments	04/08/16 - 08/02/18
<b>Year to Date Added Expense</b>	<b>07/18/16</b>	<b>Additional Associated Expense</b>	<b>Northeastern Comm.</b>	<b><u>\$78,215.27</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>\$83,215.27</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
<b>Year to Date Added Expense</b>	<b>08/23/16</b>	<b>Additional Associated Expense</b>	<b>Torrington of CT.</b>	<b><u>\$19,637.36</u></b>	<b>Facilities</b>	<b>06/02/16 - 12/31/20</b>
		<b>Revised Total of State #412 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$19,637.36</b>		
State # 413 (CT State No. 13PSX0235)	07/20/16	Trade Labor Services	Resource Services, LLC	T & M Basis	Engineering	07/20/16 - 03/31/19
State #414 (CT. State No. 13PSX0321)	07/25/16	Lawn & Ground Maintenance	Turf Products Corp.	\$29,465.42	E.Brennan Golf Course	07/25/16 - 12/31/17
<b>Year to Date Added Expense</b>	<b>07/29/16</b>	<b>Additional Associated Expense</b>	<b>Turf Products Corp.</b>	<b><u>\$53,997.38</u></b>	<b>E.Brennan Golf Course</b>	<b>07/25/16 - 12/31/17</b>
		<b>Revised Total of State #414 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$83,462.80</b>		

**Report for The Period of July 1, 2016 Through September 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 #415 (CT. State NO. 16PSX0034)	08/08/16	Wash Basin Drainage System Plates	The Chaipin & Bnags Co. Unit Pricing		Traffic- Maintenance	08/08/16 - 06/30/20
State #416 (CT. State No. 16PSX0035)	09/01/16	Epoxy Resin Pavement Markings	Safety Marking. Inc.	\$50,000.00	Traffic- Engineering	09/01/16 - 03/03/20
State #417 (CT. State No. 13PSX0109)	08/23/16	Rental Equipment Without Operators	United Rentals	\$45,000.00	Traffic- Maintenance	09/20/16 - 12/31/17
Year to Date Added Expense	09/26/16	Additional Associated Expense	United Rentals, Inc.	\$30,000.00	Traffic- Maintenance	09/20/16 - 12/31/17
		Revised Total of State #417 & additional Purchase Orders & PO Revisions		\$75,000.00		
State #418 (CT. State No. 15PSX0182)	09/01/16	Fire Alarm Systems, Install, Repair & Maintain	TPC Associates, Inc.	\$11,500.00	Facilities BOE	09/01/16 - 09/30/20
Year to Date Added Expense	09/12/16	Additional Associated Expense	TPC Associates, Inc.	\$2,403.00	Facilities BOE	09/01/16 - 09/30/20
		Revised Total of State # 418 & Additional Purchase Orders & PO Revisions		\$13,903.00		
State #419 (CT. State No. 14PSX0314)	09/20/16	Environmental Remediation Services (Conditional Award on 09/20/16)	Tradebe Enviro Svcs	Fee Basis	Traffic- Maintenance	Task Oriented
Misc. #23	04/02/01	Payroll Services Agreement	Ceridian Employer Services	\$150.00	Payroll Dept.	Automatic Renewal
Year to Date Added Expense	07/11/16	Additional Associated Expense	Ceridian Employer Services	<u>\$2,516,734.19</u>	Payroll Dept.	Automatic Renewal
		Revised Total of Misc. #23 & Additional Purchase Orders & Po Revisions		\$2,516,884.19		

**Report for The Period of July 1, 2016 Through September 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. #33	07/01/02	Ethel Kweskin Theatre Management Agreement.	Curtain Call	\$35,000.00	Law Dept.	07/01/02 - 06/30/20
<b>Year to Date Added Expense</b>	<b>07/11/16</b>	<b>Additional Associated Expense</b>	<b>Curtain Call</b>	<b><u>\$152,500.00</u></b>	<b>Law Dept.</b>	<b>07/01/02 - 06/30/20</b>
<b>Revised Total of Misc. #33 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$187,500.00</b>		
Misc. #41	09/24/99	Visionair Software for Stamford Police Department	Tri-tech ( Formerly Visionair)	\$510,318.75	Police Dept.	Task Oriented
<b>Year to Date Added Expense</b>	<b>08/23/16</b>	<b>Additional Associated Expense</b>	<b>Tri-Tech (Formerly Visionair)</b>	<b><u>\$946,387.12</u></b>	<b>Police Dept.</b>	<b>Task Oriented</b>
<b>Revised Total of Misc. #41 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$1,456,705.87</b>		
Misc. #228	12/08/11	H.T.E. Software License & Service Agreement.	SPS, Incorporated	Fee Basis	Tech Svcs	Task Oriented
<b>Year to Date Added Expense</b>	<b>08/31/16</b>	<b>Additional Associated Expense</b>	<b>SPS, Incorporated</b>	<b><u>\$285,051.72</u></b>	<b>Tech. Svcs</b>	<b>Task Oriented</b>
<b>Revised Total of Misc. #228 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$285,051.72</b>		
Misc. #229	12/08/11	H.T.E. Product Equipment Procurement & Upgrades.	SPS, Incorporated	\$45,418.00	Tech. Svcs	Task Oriented
<b>Year to Date Added Expense</b>	<b>09/01/16</b>	<b>Additional Associated Expense</b>	<b>SPS, Incorporated</b>	<b><u>\$51,224.78</u></b>	<b>Tech Svcs</b>	<b>Task Oriented</b>
<b>Revised Total of Misc. #229 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$96,642.78</b>		

**Report for The Period of July 1, 2016 Through September 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. #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	07/07/16	Additional Associated Expense	Virtual Town Hall Holdings, LLC	<u>\$12,000.00</u>	Tech. Svcs	08/28/12 - 08/27/16
		Revised Total of Misc. #272 & Additional Purchase Orders & PO Revisions		\$37,000.00		
Misc. #275	10/21/11	H.T.E. Annual Software Agreement	IBM Direct	\$11,899.00	Tech. Svcs	Task Oriented
Year to Date Added Expense	07/11/16	Additional Associated Expense	IBM Direct	<u>\$16,685.22</u>	Tech. Svcs	Task Oriented
		Revised Total of Misc. #275 & Additional Purchase Orders & PO Revisions		\$28,584.22		
Misc. #283	10/17/12	Cellular Phone Services Agreement.	Verizon Wireless	\$7,500.00	Tech. Svcs	10/17/12 - 12/31/16
Year to Date Added Expense	07/18/16	Additional Associated Expense	Verizon Wireless	<u>\$425,561.51</u>	Tech. Svcs	10/17/12 - 12/31/16
		Revised Total of Misc. #283 & Additional Purchase Orders & PO Revisions		\$433,061.51		
Misc. #311	04/02/13	Regional Permitting System Using Viewpoint Software	ViewPoint Govt. Solutions	Fee Basis	Tech. Svcs	04/02/13 - 04/01/18
Year to Date Added Expense	08/18/16	Additional Associated Expense	ViewPoint Govt. Solutions	<u>\$364,764.00</u>	Tech. Svcs	04/02/13 - 04/01/18
		Revised Total of Misc. #311 & Additional Purchase Orders & PO Revisions		\$364,764.00		

**Report for The Period of July 1, 2016 Through September 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. #323	07/01/13	Service Agreement for Audio Visual Systems & Equipment.	HB Communications	\$5,000.00	Board of Representatives	07/01/13 - 06/30/17
Year to Date Added Expense	09/27/16	Additional Associated Expense	HB Communications	<u>\$7,782.00</u>	Board of Representatives	07/01/13 - 06/30/17
		Revised Total of Misc. #323 & Additional Purchase Orders & PO Revisions		\$12,782.00		
Misc. #324	07/31/13	Multi-Functional Copier/Scanner Equipment	Conn Business Systems	\$36,010.89	Purchasing	07/31/13 - 06/05/20
Year to Date Added Expense	09/27/16	Additional Associated Expense	Conn. Business Systems	<u>\$763,101.64</u>	Purchasing	07/31/13 - 06/05/20
		Revised Total Misc. #324 & Additional Purchase Orders & PO Revisions		\$799,112.53		
Misc. #332	11/14/13	Services Agreement for City of Stamford 911 Operations (Channel #32)	Motorola Solutions	\$540,431.30	Police Dept.	11/14/13 - 06/30/17
Year to Date Added Expense	08/23/16	Additional Associated Expense	Motorola Solutions	<u>\$2,043,737.76</u>	Police Dept.	11/14/13 - 06/30/17
		Revised Total of Misc. #332 & Additional Purchase Orders & PO Revisions		\$2,584,169.06		
Misc. #347	02/25/14	Towing Services for the Stamford Police Dept.	Lonestar Repair Service	T & M Basis	Police Dept.	02/25/14 - 06/30/19
Year to Date Added Expense	08/23/16	Actual Associated Expense	Lonestar Repair Service	<u>\$14,950.00</u>	Police Dept.	02/25/14 - 06/30/19
		Revised Total of Misc. #347 & Additional Purchase Orders & PO Revisions		\$14,950.00		

**Report for The Period of July 1, 2016 Through September 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. #348	02/26/14	Towing Services for Stamford Police Dept.	East Coast Towing	T & M Basis	Police Dept.	02/25/16 - 12/31/18
<b>Year to Date Added Expense</b>	<b>08/23/16</b>	<b>Actual Associated Expense</b>	<b>East Coast Towing</b>	<b><u>\$23,375.00</u></b>	<b>Police Dept.</b>	<b>02/25/16 - 12/31/18</b>
		<b>Revised Total of Misc. #348 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$23,375.00</b>		
Misc. #350	02/25/14	Towing Services for Stamford Police Dept.	Riverside Auto body	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	<b>09/27/16</b>	<b>Actual Associated Expense</b>	<b>Riverside Auto body</b>	<b><u>\$9,500.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/19</b>
		<b>Revised Total of Misc. #350 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$9,500.00</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>	<b>08/23/16</b>	<b>Actual Associated Expense</b>	<b>O'Neill's Garage</b>	<b><u>\$11,350.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/16</b>
		<b>Revised Total of misc. #351 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$11,350.00</b>		
Misc. #352	02/25/14	Towing Services for Stamford Police Dept.	Newfield Service, LLC	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	<b>08/23/16</b>	<b>Actual Associated Expense</b>	<b>Newfield Service, LLC</b>	<b><u>\$13,250.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/19</b>
		<b>Revised Total of Misc. #352 &amp; Additional Purchase orders &amp; PO Revisions</b>		<b>\$13,250.00</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>	<b>08/23/16</b>	<b>Actual 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>		

**Report for The Period of July 1, 2016 Through September 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. #354	08/23/16	Towing Services for Stamford Police Dept.	Razor's Edge	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	<b>08/23/16</b>	<b>Actual Associated Expense</b>	<b>Razor's Edge</b>	<b><u>\$7,450.00</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><u>\$7,450.00</u></b>		
Misc. #356	02/25/16	Towing Services for Stamford Police Dept.	Bill's Service of South Stamford	T & M Basis	Police Dept.	02/25/14 - 06/30/19
<b>Year to Date Added Expense</b>	<b>08/23/16</b>	<b>Additional Associated Expense</b>	<b>Bill's Service of South Stamford</b>	<b><u>\$42,350.00</u></b>	<b>Police Dept.</b>	<b>02/25/14 - 06/30/19</b>
		<b>Revised Total of Misc. #356 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$42,350.00</u></b>		
Misc. #361	04/01/14	Online Procurement Services Software Agreement.	Ebid System	\$11,500.00	Tech. Svcs	04/01/14 - 04/01/19
<b>Year to Date Added Expense</b>	<b>09/15/16</b>	<b>Additional Associated Expense</b>	<b>Ebid System</b>	<b><u>\$17,000.00</u></b>	<b>Tech. Svcs</b>	<b>04/01/14 - 04/01/19</b>
		<b>Revised Total of Misc. #361 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b><u>\$28,500.00</u></b>		
Misc. #364	05/20/14	Traffic Control Signs & Materials Procurement	East Coast Sign & Supply	\$7,496.00	Traffic- Engineering	05/20/14 - 05/19/18
<b>Year to Date Added Expense</b>	<b>07/19/16</b>	<b>Additional Associated Expense</b>	<b>East Coast Sign &amp; Supply</b>	<b><u>\$27,000.00</u></b>	<b>Traffic- Engineering</b>	<b>05/20/14 - 05/19/18</b>
		<b>Revised Total of Misc. #361 &amp; Additional Purchase Order s &amp; PO Revisions</b>		<b><u>\$34,496.00</u></b>		



**Report for The Period of July 1, 2016 Through September 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. #375	06/28/14	Medical Advisor in The City of Stamford Health Department.	Dr. Henry Yoon, M.D.	\$42,000.00	Health & Safety Dept.	06/28/14 - 11/07/16
Year to Date Added Expense	08/05/16	Additional Associated Expense	Dr. Henry Yoon, M.D.	<u>\$42,000.00</u>	Health & Safety Dept.	06/28/14 - 11/07/16
		Revised Total of Misc. #375 & Additional Purchase Orders & PO Revisions		\$84,000.00		
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	08/23/16	Additional Associated Expense	Hine Brothers, Inc.	<u>\$266,293.07</u>	Fleet Mgmt.	02/04/15 - 02/03/17
		Revised Total of Misc. #387 & Additional Purchase Orders & PO Revisions		\$266,293.07		
Misc. #411	06/25/15	Household Hazardous Waste Collection Services.	Care Environmental Corporation	Fee Basis	Transfer Sta	06/25/15 - 12/31/17
Year to Date Added Expense	07/13/16	Additional Associated Expense	Care Environmental Corporation	<u>\$43,981.00</u>	Transfer Sta.	06/25/15 - 12/31/17
		Revised Total of Misc. #411 & Additional Purchase Orders & PO Revisions		\$43,981.00		
Misc. #417	11/13/15	Street Sweeper Equipment	CN Wood of Conn	\$200,000.00	Traffic-Maintenance	11/13/15 - 11/13/19
Year to Date Added Expense	07/11/16	Additional Associated Expense	CN Wood of Conn.	<u>\$48,649.00</u>	Traffic-Maintenance	11/13/15 - 11/13/19
		Revised Total of Misc. #417 & Additional Purchase Orders & PO Revisions		\$248,649.00		

**Report for The Period of July 1, 2016 Through September 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. #418	10/06/15	Agreement for Employee Advisory Program	Behavioral Health Consultants, LLC	\$10,400.00	Hn Res.	10/06/15 - 10/06/16
Year to Date Added Expense	07/18/16	Additional Associated Expense	Behavioral Health Consultants, LLC	<b><u>\$79,009.50</u></b>	Hn Res.	10/06/15 - 10/06/16
		<b>Revised Total of Misc. #418 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$89,409.50</b>		
Misc. #442	02/23/16	City of Stamford Cost Allocation Plan	Maximus Consulting Services, Inc.	\$24,500.00	Grants Admin	02/23/16 - 02/22/17
Year to Date Added Expense	07/12/16	Additional Associated Expense	Maximus Consulting Services, Inc.	<b><u>\$7,250.00</u></b>	Grants Admin	02/23/16 - 02/22/17
		<b>Revised Total of Misc. #442 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$31,750.00</b>		
Misc. #451	06/03/16	Purchase of New Hooklift Shuttle System.	Sanitary Equipment Company	\$244,840.64	Fleet Mgmt.	Purchase Order (s)
Year to Date Added Expense	09/27/16	Additional Associated Expense	Sanitary Equipment Company	<b><u>\$422,983.76</u></b>	Fleet Mgmt.	Purchase Order (s)
		<b>Revised Total of Misc. #451 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$667,824.40</b>		
Misc. #452	06/10/16	Front Load Refuse Truck Procurement	CN Wood of CT.	\$548,168.96	Fleet Mgmt.	06/10/16 - 06/09/20
Year to Date Added Expense	09/27/16	Additional Associated Expense	CN Wood of CT.	<b><u>\$276,622.00</u></b>	Fleet Mgmt.	06/10/16 - 06/09/20
		<b>Revised Total of Misc. #452 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$824,790.96</b>		

**Report for The Period of July 1, 2016 Through September 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. #454	06/30/16	Phone Service agreement for the City of Stamford	Frontier Communications T & M Basis		Tech. Svcs	Task Oriented
<b>Year to Date Actual Expense</b>	<b>07/13/16</b>	<b>Actual Associated Expense</b>	<b>Frontier Communication</b>	<b><u>\$3,475.00</u></b>	<b>Tech. Svs</b>	<b>Task Oriented</b>
		<b>Revised Total of Misc. #454 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$3,475.00</b>		
Misc. #455	07/25/16	Uniform Procurement & Supply	New England Uniform	\$64,000.00	Police Dept.	07/25/16 - 07/18/17
<b>Year to Date Additional Expense</b>	<b>08/19/16</b>	<b>Additional Associated Expense</b>	<b>New England Uniform</b>	<b><u>\$1,018.00</u></b>	<b>Police Dept.</b>	<b>07/25/16 - 07/18/17</b>
		<b>Revised Total of Misc. #455 &amp; Additional Purchase Orders &amp; PO Revisions</b>		<b>\$65,018.00</b>		
Misc. #456	07/07/16	Rehab. Loan for 141 franklin Street Property	Inspirica, Incorp.	\$40,000.00	Community Development	07/07/16 - 04/30/17
Misc. #457	08/20/16	Transportation , Engineering, Planning & Program Mgmt., Task Based Services	Milone & MacBroom	Fee Basis	Traffic-Engineering	08/02/16 - 08/02/19
Misc. #458	09/18/16	Loan for 992 Summer Street -Construct 11 Low Income Apartments	992 Summer Street Development	\$220,000.00	Community Development	09/18/16 - 09/18/55
Misc. #459	10/06/16	Rehabilitation Loan for 5 Southeast Drive Property	Emile W. Robinson Trust	\$20,000.00	Community Development	Task Oriented
<b>Year to Date Added Expense</b>	<b>09/22/16</b>	<b>Adjustments to Original Expense</b>	<b>Emile W. Robinson Trust</b>	<b><u>(\$20,000.00)</u></b>	<b>Community Development</b>	<b>Task Oriented</b>
		<b>Revised Total of Misc. #459 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$0.00</b>		

**Report for The Period of July 1, 2016 Through September 30, 2016**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b><u>State GSA Cooperative</u></b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #460	08/20/16	Rehabilitation Loan to Construct 6 Apts at 190 Stillwater Avenue	Pacific House, Inc.	\$120,000.00	Community Development	Task Oriented
Misc. #461	08/29/16	Public Safety Equipment, Supplies, Repairs & Services	Shipman's Fire Equipment Company	\$20,000.00	Fire Dept.	08/29/16 - 12/31/18
Misc. #462	07/01/16	Long Distance DCOSS Service	Frontier Communications	Fee Basis	Tech. Svcs	<b>Cancelled ( See Misc. #454)</b>
Misc. #463	11/16/05	Loan to Construct 11 New Rental Apts. at 20-28 Fairfield Avenue	Mutual Housing Assoc.	\$30,000.00	Community Development	Task Oriented
Misc. #464	09/16/16	Rehab Loan for HVAC for 174 Richmond Hill Avenue Location.	ARI of Connecticut	\$68,000.00	Community Development	08/10/16 - 12/31/16
Misc. #465	09/20/16	P/A Intercom System for Rippowam School	Unitech Sound & Security LLC	\$49,805.00	Facilities	09/20/16 - 12/31/17
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	10/20/06 - 12/01/16
<b>Year to Date Added Expense</b>	<b>07/12/16</b>	<b>Additional Associated Expense</b>	<b>Kronos, Incorporated</b>	<b><u>\$591,818.41</u></b>	<b>Hn. Res.</b>	<b>10/20/06 - 12/01/16</b>
<b>Revised Total of GSA #28 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$672,661.22</b>		

**Report for The Period of July 1, 2016 Through September 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 #62 (GSA # 7FCI-L00844-B)	02/12/14	Situational & Awareness & Response Assistant for the Board of Education	Status Solutions, LLC	\$486,160.00	Engineering	02/12/14 -06/12/18
<b>Year to Date Added Expense</b>	<b>07/21/16</b>	<b>Additional Associated Expense</b>	<b>Status Solutions, LLC</b>	<b><u>\$39,537.07</u></b>	<b>Engineering</b>	<b>02/12/14 - 06/12/18</b>
<b>Revised Total of GSA #62 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$525,697.07</b>		
GSA #63 (GSA # 07F - 5555R)	07/07/14	GPS Unit Tracking Software Procurement	Network, Fleet, Inc.	\$10,000.00	Traffic- Maintenance	07/07/14 - 12/31/19
<b>Year to Date Added Expense</b>	<b>07/22/16</b>	<b>Additional Associated Expense</b>	<b>Network Fleet, Inc.</b>	<b><u>\$141,642.65</u></b>	<b>Traffic- Maintenance</b>	<b>07/07/14 - 12/31/19</b>
<b>Revised Total of GSA #63 &amp; Additional Purchase Order &amp; PO Revisions</b>				<b>\$151,642.65</b>		
GSA #66 (GSA # GF7-0348V)	06/08/15	Emergency Response Clothing & Equipment	Municipal Emergency Services	\$53,000.00	Fire Dept.	06/08/15 - 06/03/19
<b>Year to Date Added Expense</b>	<b>08/17/16</b>	<b>Additional Associated Expense</b>	<b>Municipal Emergency Services</b>	<b><u>\$93,923.79</u></b>	<b>Fire Dept.</b>	<b>06/08/15 - 06/03/19</b>
<b>Revised Total of GSA #66 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$146,923.79</b>		
GSA #69 (GSA # 35F-0143R)	11/05/15	Synmex Corp. Laptop Procurement for Fire Department.	Telrepco	\$70,340.00	Tech. Svcs	11/06/15 - 11/28/17
<b>Year to Date Added Expense</b>	<b>07/12/16</b>	<b>Additional Associated Expense</b>	<b>Telrepco</b>	<b><u>\$2,000.00</u></b>	<b>Tech. Svcs</b>	<b>11/06/15 - 11/28/17</b>
<b>Revised Total of GSA #69 &amp; Additional Purchase Orders &amp; PO Revisions</b>				<b>\$72,340.00</b>		

**Report for The Period of July 1, 2016 Through September 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 #71 (GSA #GS-7F-5965P)	06/29/16	Purchase Of Police Bomb Detection Equipment	Atlantic Diving Supply	\$35,467.78	Police Dept.	08/01/16 - 08/31/19
GSA #72 (GSA #35F-0284U)	08/19/16	License Plate Recognition System	Municipal Citation Solutions, LLC	\$47,212.00	Traffic- Engineering	08/19/16 - 03/03/18
Coop #66 (WSCA #MNWNC-108)	04/01/15	Dell Computer Software & Hardware	Dell Computer	Unit Pricing	Tech. Svcs	04/01/15 - 03/31/17
Year to Date Added Expense	09/27/16	Actual Associated Expense	Dell Computer	<b><u>\$1,571,624.14</u></b>	Tech. Svcs	04/01/15 - 03/31/17
		Revised Total of Coop #66 & Additional Purchase Orders & PO Revisions		<b><u>\$1,571,624.14</u></b>		
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	08/17/16	Additional Associated Expense	HO Penn Machinery	<b><u>\$200,116.00</u></b>	Fleet Mgmt.	09/08/15 - 09/08/19
		Revised Total of Coop #67 & Additional Purchase Orders & PO Revisions		<b><u>\$394,916.00</u></b>		

**Report for The Period of July 1, 2016 Through September 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>
Coop #69 (AHCP Cooperative)	12/28/15	Vaccine & Medical Supply Procurement	Sanofi Pasteur, Inc.	Unit Pricing	Health Dept	Purchase Order (s)
<b>Year to Date Added Expense</b>	<b>09/26/16</b>	<b>Actual Associated Expense</b>	<b>Sanofi Pasteur, Inc.</b>	<b><u>\$6,501.00</u></b>	<b>Health Dept.</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #69 &amp; additional Purchase Orders &amp; PO Revisions</b>		<b>\$6,501.00</b>		

**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.