



CITY OF STAMFORD
OFFICE OF OPERATIONS
HIGHWAY DEPARTMENT

Date: April 3, 2017

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

RE: Purchasing Contracts Report for the Period: January 1, 2017 – March 31, 2017

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering January 1, 2017 through March 31, 2017. This Report includes the following information:

- (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.**


Natasha Townsend,
Contracts Compliance Officer

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

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6566	1/11/2017	2/22/2017 Electrical Improvements at Springdale Elementary School, 1127 Hope Street	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$47,590.00	Engineering	Task Oriented 2/22/2017 - 2/21/2018
S-6567	1/10/2017	3/15/2017 Boiler Plant Upgrade at Toquam Elementary Magnet School, 123 Ridgewood Ave.	Hunter Mechanical, Inc. 223 Wilson Ave Norwalk, CT 06854	\$620,784.00	Engineering	Task Oriented 3/15/2017 - 11/1/2017
S-6568	1/12/2017	1/30/2017 Replacement of Primary Sludge Force Mains at the SWPCA	NAC Industries, Inc. 112 Hurle Road Oxford, CT 06478	\$278,300.00	Water Pollution Control Admin.	Task Oriented 1/30/2017 -
S-6569	1/17/2017	2/17/2017 Vehicle Equipment Fleet Tires	Toce Brothers Inc 143 East Main Street Torrington, CT 06790	\$100,000.00	Fleet Management	Date Specific 2/17/2017 - 2/16/2018
Year To Date Added Expenses 03/20/17 Additional Associated Expenses				\$30,000.00		
Revised Total of Bid S-6569 and Additional Purchase Orders and PO Revisions				\$30,000.00		
S-6570	1/18/2017	Sliding and Folding Doors and Automatic Openers at the Stamford Government	Pending	\$50,000.00	Engineering	Pending Award
S-6571	2/7/2017	2/21/2017 Purchase of Various Recreation Supplies	S&S Worldwide 75 Mill Street Colchester, CT 06415-0515	\$15,000.00	Recreation	Date Specific 2/21/2017 - 2/20/2018
S-6572	2/8/2017	3/15/2017 Fire Alarm System Upgrade Project at Northeast Elementary School,	Pro-Electric, Inc. 210 Hickory Lane Bethlehem, CT 06751	\$138,840.00	Engineering	Task Oriented 3/15/2017 - 7/16/2017

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6573	2/9/2017	3/8/2017 Recreation Services Tri-Annual Program Brochure	Indiana Printing and Publishing Co 899 Water Street PO Box 10 Indiana, PA 15701	\$0.00	Recreation	Date Specific 3/8/2017 - 3/7/2018
S-6574	2/21/2017	Fiber Optic Trunk Cables	Cancelled Stamford, CT	\$0.00	Engineering	Cancelled
S-6574 SUMMAR Y BID	3/20/2017	(SUMMARY BID PROCESS) Fiber Optic Trunk Cables	Pending	\$0.00	Engineering	Pending Award
S-6575	3/7/2017	3/21/2017 Replacement of Chicken Coop & Restroom Upgrade at Stamford Museum and	Tancreti Construction, LLC 50 United Drive Unit J North Haven, CT 06473	\$285,000.00	Engineering	Task Oriented 3/21/2017 - 3/20/2018
S-6576	3/16/2017	Partial Roof Replacement at Julia A. Stark Elementary School	Pending	\$375,000.00	Engineering	Pending Award
S-6577	3/16/2017	Drainage Improvements at Holcolm Avenue	Pending	\$750,000.00	Engineering	Pending Award
S-6578	3/31/2017	Additions & Renovations to Rogers Inter-District Magnet School Extension	Pending	\$49,000,000.00	Engineering	Pending Award

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Bidding Process

Part B - Previous Bids Fully Executed & Change Orders Executed or Voided this Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6351	05/08/13	06/14/13	11/09/16	Stamford Urban Transitway - Phase II	C J Fucci, Inc 63 Russell Street New Haven, CT 06513	\$12,933,366.00	Engineering	Task Oriented 11/9/2016 - 12/31/2017
Year To Date Added				01/05/17	Additional Associated Expenses	<u>\$2,850,691.26</u>		
Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions						\$15,784,057.26		
S-6372	08/22/13	10/29/13	10/29/15	Hauling and Disposal of Logs, Brush and Yard Waste	Royal Environmental Services, LLC 146 Andover Street Bridgeport, CT 06605	\$50,000.00	Solid Waste Vehicles	Cancelled On 10/28/2016 10/29/2015 - 10/28/2016
Year To Date Added				01/13/17	Additional Associated Expenses	<u>\$528,604.27</u>		
Revised Total of Bid S-6372 and Additional Purchase Orders and PO Revisions						\$578,604.27		
S-6401-B	02/27/14	04/28/14	04/28/16	Sanitary Sewer Emergency Repairs	Cavaliere Industries Inc 226 Selleck Street, Suite C Stamford, CT 06902	\$24,164.64	Water Pollution Control Admin.	Cancelled On 4/28/2015 4/28/2016 - 4/27/2017
Year To Date Added				02/02/17	Additional Associated Expenses	<u>\$362,940.48</u>		
Revised Total of Bid S-6401-B and Additional Purchase Orders and PO Revisions						\$387,105.12		
S-6405	03/18/14	05/14/14	07/01/16	Citywide Storm System Cleaning and Investigation Program - 2014/15	OneVac Sewer and Drain, LLC. 38 Deacon Hill Road Stamford, CT 06905	\$83,800.00	Traffic Maintenance	Task Oriented 7/1/2016 - 6/30/2017
Year To Date Added				02/14/17	Additional Associated Expenses	<u>\$570,575.88</u>		
Revised Total of Bid S-6405 and Additional Purchase Orders and PO Revisions						\$654,375.88		

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Part B - Previous Bids Fully Executed & Change Orders Executed or Voided this Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6411	04/08/14	08/12/14	07/01/16	Citywide Tree Pruning and Removal Program - 2014/15	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	\$55,505.00	Engineering	Task Oriented 7/1/2016 - 6/30/2017
Year To Date Added				01/17/17	Additional Associated Expenses	<u>\$123,643.00</u>		
Revised Total of Bid S-6411 and Additional Purchase Orders and PO Revisions						<u>\$179,148.00</u>		
S-6420	05/06/14	07/22/14	07/01/16	Citywide Roadway Asphalt Patching Program	Deering Construction, Inc. 20 Sheehan Avenue Norwalk, CT 06854	\$197,275.96	Engineering	Task Oriented 7/1/2016 - 12/31/2016
Year To Date Added				03/13/17	Additional Associated Expenses	<u>\$548,470.49</u>		
Revised Total of Bid S-6420 and Additional Purchase Orders and PO Revisions						<u>\$744,747.45</u>		
S-6421	05/08/14	07/15/14	07/15/16	MS4 Permit Implementation	Anchor Engineering Services, Inc. 41 Sequin Drive Glastonbury, CT 06033	\$104,700.00	Traffic Maintenance	Task Oriented 7/15/2016 - 7/14/2017
Year To Date Added				01/25/17	Additional Associated Expenses	<u>\$241,982.66</u>		
Revised Total of Bid S-6421 and Additional Purchase Orders and PO Revisions						<u>\$346,682.66</u>		
S-6427	05/28/14	08/12/14	07/01/16	Citywide Sidewalk Patching Program	Reliable Excavating Company, Inc 15 Bates Place Danbury, CT 06810	\$164,751.00	Engineering	Cancelled On 6/30/2016 7/1/2016 - 6/30/2017
Year To Date Added				01/04/17	Additional Associated Expenses	<u>\$100,598.13</u>		
Revised Total of Bid S-6427 and Additional Purchase Orders and PO Revisions						<u>\$265,349.13</u>		

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S-6434	07/16/14	09/23/14	09/23/16	Landscape Maintenance at the Stamford Hurricane Barrier	Eastern Land Management 246 Selleck Street Stamford, CT 06902	\$2,000.00	Water Pollution Control Admin.	Task Oriented 9/23/2016 - 9/22/2017
Year To Date Added				01/30/17	Additional Associated Expenses	<u>\$19,467.32</u>		
Revised Total of Bid S-6434 and Additional Purchase Orders and PO Revisions						\$21,467.32		
S-6435	07/17/14	09/30/14	10/01/16	Citywide Storm Drainage Repair & Improvements - 2014	Roger Arnow & Sons Inc. 773 High Ridge Road Stamford, CT 06905	\$140,448.50	Engineering	Task Oriented 10/1/2016 - 9/30/2017
Year To Date Added				03/08/17	Additional Associated Expenses	<u>\$1,108,780.88</u>		
Revised Total of Bid S-6435 and Additional Purchase Orders and PO Revisions						\$1,249,229.38		
S-6450-A	04/17/15	06/11/15	01/01/17	Carousel Pavilion Construction at Mill River Park	Verdi Construction Company, LLC 16 Taylor Avenue Bethel, CT 06801	\$4,738,091.31	Engineering	Task Oriented 1/1/2017 - 6/1/2017
S-6466	03/10/15	07/02/15	07/01/16	Oakdale Road Drainage Improvements	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$360,843.74	Engineering	Task Oriented 7/1/2016 - 12/31/2016
Year To Date Added				01/10/17	Additional Associated Expenses	<u>\$96,477.37</u>		
Revised Total of Bid S-6466 and Additional Purchase Orders and PO Revisions						\$457,321.11		

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S-6474	04/21/15	07/10/15	07/10/15	Citywide Sidewalk Program - 2015/16	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$3,000,000.00	Engineering	Task Oriented 7/10/2015 - 6/30/2016 7/1/2016
Year To Date Added				01/18/17	Additional Associated Expenses	<u>\$1,062,365.11</u>		
Revised Total of Bid S-6474 and Additional Purchase Orders and PO Revisions						<u>\$4,062,365.11</u>		
S-6502	12/08/15		07/16/16	School Renovations at 200 Strawberry Hill Avenue	Viking Construction, Inc. 1387 Seaview Avenue Bridgeport, CT 06607	\$3,968,000.00	Engineering	Cancelled On 9/1/2016 7/16/2016 - 9/1/2016
Year To Date Added				02/09/17	Additional Associated Expenses	<u>\$114,086.04</u>		
Revised Total of Bid S-6502 and Additional Purchase Orders and PO Revisions						<u>\$4,082,086.04</u>		
S-6511	01/19/16	03/01/16	03/01/16	Repair of Wastewater Pumps and Mixers for SWPCA	Reliable Electric Motor, Inc. 285 Murphy Road Hartford, CT 06114	\$70,000.00	Water Pollution Control Admin.	Task Oriented 3/1/2016 - 2/28/2017 3/1/2017
Year To Date Added				02/02/17	Additional Associated Expenses	<u>\$30,577.00</u>		
Revised Total of Bid S-6511 and Additional Purchase Orders and PO Revisions						<u>\$100,577.00</u>		
S-6513	01/28/16	03/23/16	01/01/17	SCADA Hardware Upgrade Services for SWPCA	Aaron Associates of Connecticut, Inc. 478 West main Street Waterbury, CT 06702	\$289,130.00	Water Pollution Control Admin.	Task Oriented 1/1/2017 - 12/31/2017

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S-6519	03/15/16	06/23/16	06/20/16	Citywide Roadway Asphalt Surface Replacement Program - 2016/17	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$267,000.00	Road Maintenance	Task Oriented 6/20/2016 - 6/20/2017 6/20/2017
Year To Date Added				01/03/17	Additional Associated Expenses	<u>\$1,843,540.00</u>		
Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions						\$2,110,540.00		
S-6523-A	04/13/16	08/31/16	08/01/17	Roof Replacements at Government Center, Vehicle Maintenance Garage,	Quality Roofing Services, Inc 599 Island Lane PO Box30 West Haven, CT 06515	\$1,500,000.00	Engineering	Task Oriented 8/1/2017 - 11/1/2017
Year To Date Added				01/20/17	Additional Associated Expenses	<u>\$70.00</u>		
Revised Total of Bid S-6523-A and Additional Purchase Orders and PO Revisions						\$1,500,070.00		
S-6527	04/19/16		01/03/17	Brick Restoration at Stamford High School, 55 Strawberry Hill Avenue	Universal Preservation Group, Inc. 120 Commerce Ct. Cheshire, CT 06410	\$2,972,000.00	Engineering	Task Oriented 1/3/2017 - 8/31/2017
Year To Date Added				03/03/17	Additional Associated Expenses	<u>\$86,352.30</u>		
Revised Total of Bid S-6527 and Additional Purchase Orders and PO Revisions						\$3,058,352.30		
S-6541A (RE-BID)	06/28/16	09/06/16	01/01/17	(RE-BID) Building Remediation/Abatement and Demolition/Removal	A. Vitti Excavators, LLC 35 Harbor Street Stamford, CT 06902	\$299,325.00	Engineering	Task Oriented 1/1/2017 - 2/28/2017
Year To Date Added				12/21/16	Additional Associated Expenses	<u>\$1,600.00</u>		
Revised Total of Bid S-6541A (RE-BID) and Additional Purchase Orders and PO Revisions						\$300,925.00		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Bidding Process

Part B - Previous Bids Fully Executed & Change Orders Executed or Voided this Quarter

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S-6543A (Re-Bid)	08/23/16		09/23/16	(Re-Bid) Relocation and Restoration of Hoyt-Barnum House	Davis Building Movers 30 Barteau Avenue Blue Point, NY 11715	\$1,000,000.00	Engineering	Task Oriented 9/23/2016 -
Year To Date Added				02/09/17	Additional Associated Expenses	<u>\$1,509,854.75</u>		
Revised Total of Bid S-6543A (Re-Bid) and Additional Purchase Orders and PO Revisions						<u>\$2,509,854.75</u>		
S-6544	06/16/16	09/06/16	01/01/17	Replacement of Motor Control Center at Degritting and Thickening Facility	Industrial Drives & Controls 165 Homer Street Waterbury, CT 06704	\$9,375,000.00	Water Pollution Control Admin.	Date Specific 1/1/2017 -
S-6549	07/26/16	11/03/16	11/03/16	Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	\$117,000.00	Traffic Maintenance	Task Oriented 11/3/2016 - 11/1/2017 11/2/2017
Year To Date Added				01/06/17	Additional Associated Expenses	<u>\$130,000.00</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						<u>\$267,000.00</u>		
S-6552-A	08/18/16	11/02/16	02/03/17	Kitchen Renovations - South End Fire Station #2 (215 Washington Blvd) and	M&M Constructions, LLC 110 Pheasant Run Road Wilton, CT 06897	\$99,800.00	Engineering	Task Oriented 2/3/2017 - 6/30/2017
Year To Date Added				02/01/17	Additional Associated Expenses	<u>\$2,630.00</u>		
Revised Total of Bid S-6552-A and Additional Purchase Orders and PO Revisions						<u>\$102,430.00</u>		
S-6552-B	08/18/16	07/02/16	02/04/17	Kitchen Renovations - Woodside Fire Station #5 (1420 Washington Blvd).	M&M Constructions, LLC 110 Pheasant Run Road Wilton, CT 06897	\$99,500.00	Engineering	Date Specific 2/4/2017 - 6/30/2017
Year To Date Added				02/01/17	Additional Associated Expenses	<u>\$11,732.00</u>		
Revised Total of Bid S-6552-B and Additional Purchase Orders and PO Revisions						<u>\$111,232.00</u>		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
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Part B - Previous Bids Fully Executed & Change Orders Executed or Voided this Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6553	08/23/16	03/01/17	03/01/17	Dyke Lane Pump Station Tier 1 Improvements for WPCA	L Holzner Electric Co 596 John Street Bridgeport, CT 06604	\$2,592,500.00	Water Pollution Control Admin.	Task Oriented 3/1/2017 - 2/28/2018
S-6554 (SUMMARY BID)	09/16/16	12/02/16	12/02/16	(SUMMARY BID PROCESS) Elevator Addition at Dolan Middle School,	Deluca Construction Co 27 Crescent Street Stamford, CT 06906	\$1,147,000.00	Engineering	Task Oriented 12/2/2016 -
Year To Date Added				03/08/17	Additional Associated Expenses	<u>\$1,147,000.00</u>		
Revised Total of Bid S-6554 (SUMMARY BID) and Additional Purchase Orders and PO Revisions						\$1,147,000.00		
S-6556	09/28/16	12/28/16	02/02/17	Flow Distribution Improvements Stamford Water Pollution Control Authority	C.H. Nickerson & Co., Inc. 49 Hayden Hill Road Torrington, CT 06790	\$4,187,202.00	Water Pollution Control Admin.	Task Oriented 2/2/2017 - 6/30/2018
S-6563 SUMMARY BID	11/23/16	12/16/16	12/16/16	(SUMMARY BID PROCESS) Kitchen Grease Interceptor at the William Pitt Child	J A Rosa Construction, LLC 17 Town Line Road Wolcott, CT 06716	\$85,665.00	Engineering	Task Oriented 12/16/2016 -
Year To Date Added				02/09/17	Additional Associated Expenses	<u>(\$8,475.00)</u>		
Revised Total of Bid S-6563 SUMMARY BID and Additional Purchase Orders and PO Revisions						\$77,190.00		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#710	2/16/2017	911 Emergency Generator Upgrade Design	Giuffrida Engineering, Inc. 564 Pine Street Middletown, CT 06457	\$100,000.00	Engineering	Task Oriented 2/27/2017 -
RFP#711	3/2/2017	South End Neighbourhood & Historic Preservation Plan, Phase 1	Pending	\$150,000.00	Land Use Administration	Pending Award
RFP#712	3/16/2017	Stormwater Drainage Manual	Pending	\$100,000.00	Engineering	Pending Award

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RFP#710	2/16/2017	911 Emergency Generator Upgrade Design	Giuffrida Engineering, Inc. 564 Pine Street Middletown, CT 06457	\$100,000.00	Engineering	Task Oriented 2/27/2017 -
RFP#711	3/2/2017	South End Neighbourhood & Historic Preservation Plan, Phase 1	Pending	\$150,000.00	Land Use Administration	Pending Award
RFP#712	3/16/2017	Stormwater Drainage Manual	Pending	\$100,000.00	Engineering	Pending Award

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
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Part B - RFP/RFQ Contracts & Change Orders Executed or Voided this Quarter

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP# 672A	5/21/2015		09/14/15	RFP (2nd REQUEST) Veterinary Services for Stamford Animal Control Center	Rippowam Animal Hospital 888 High Ridge Road Stamford, CT 06905	\$15,000.00	Animal Control	Task Oriented 9/14/2015 - 9/13/2016 9/14/2016
Year To Date Added				02/10/17	Additional Associated Expenses	<u>\$51,799.00</u>		
Revised Total of RFP RFP# 672A and Additional Purchase Orders and PO Revisions						\$66,799.00		
RFP#336	9/3/2004	03/15/05	01/01/17	Mill River Park Urban Waterfront Park Design	OLIN Partnership, Ltd Public Ledger Building, Suite 1123 150 South Independence Mall W Philadelphia, PA 19106	\$86,630.00	Land Use Administration	Task Oriented 1/1/2017 - 12/31/2017
Year To Date Added				12/18/15	Additional Associated Expenses	<u>\$1,458,263.00</u>		
Revised Total of RFP RFP#336 and Additional Purchase Orders and PO Revisions						\$1,544,893.00		
RFP#456	12/14/2007	02/11/08	02/11/17	Auction Services Agreement	Auctions International, Inc 808 Borden Road Buffalo, NY 14227	\$1.00	Fleet Management	Date Specific 2/11/2017 - 2/10/2018 2/11/2018
RFP#487	9/18/2008	01/16/09	01/16/17	Police Officer Scheduling System Software	Principal Decision Systems (PDSI) 50 Corporate Park Irvine, CA 92606	\$63,412.00	Technical Services	Task Oriented 1/16/2017 - 1/15/2018
Year To Date Added				07/20/11	Additional Associated Expenses	<u>(\$37,006.25)</u>		
Revised Total of RFP RFP#487 and Additional Purchase Orders and PO Revisions						\$26,405.75		

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

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RFP#556	3/7/2011	03/21/12	03/23/17	(RFQ) Stillwater Road @ Bridge Street and Stillwater Road at Cold Spring	BETA Group, Inc. 1010 Wethersfield Avenue, Ste. 305 Hartford, CT 06114	\$319,615.00	Traffic Engineering	Task Oriented 3/23/2017 - 3/22/2018 3/23/2018
RFP#602	2/28/2013	05/08/13	05/08/13	Maintenance and Design Telecommunications Services	Fairfield County Communications 16 Third Street Stamford, CT 069025	\$75,000.00	Technology Management Services	Date Specific 5/8/2013 - 5/7/2016 5/8/2016
Year To Date Added						03/07/17 Additional Associated Expenses		<u>\$998,041.10</u>
Revised Total of RFP RFP#602 and Additional Purchase Orders and PO Revisions								<u>\$1,073,041.10</u>
RFP#615	6/13/2013	08/23/13	01/01/17	Design End-Use Plan for Scofieldtown Park and Yard	Aris Land Studio, LLC. 1450 Barnum Avenue Suite 201 Bridgeport, CT 06610	\$48,000.00	Land Use Administration	Task Oriented 1/1/2017 - 12/31/2017
Year To Date Added						05/16/14 Additional Associated Expenses		<u>\$118,000.00</u>
Revised Total of RFP RFP#615 and Additional Purchase Orders and PO Revisions								<u>\$166,000.00</u>
RFP#616	7/25/2013	03/03/14	03/03/14	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	Synagro -Connecticut, LLC (Synagro) 435 Williams Court Suite 100 Baltimore, MD 21220	\$300,000.00	Water Pollution Control Admin.	Task Oriented 3/3/2014 - 3/3/2019
Year To Date Added						03/13/17 Additional Associated Expenses		<u>\$2,264,445.09</u>
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions								<u>\$2,564,445.09</u>

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#619-D	9/26/2013	11/04/14	01/01/17	(RFQ) Wastewater Engineering Services(Task #3)	Wright-Pierce 169 Main Street, 700 Plaza Middlese Middletown, CT 06457	\$132,177.00	Water Pollution Control Admin.	Task Oriented 1/1/2017 - 12/31/2017
Year To Date Added				11/15/16 Additional Associated Expenses		<u>\$7,500.00</u>		
Revised Total of RFP RFP#619-D and Additional Purchase Orders and PO Revisions						\$139,677.00		
RFP#624	10/31/2013	08/12/14	08/12/14	Parking Ticket Management Services	Municipal Citation Solutions, LLC 633 Chestnut Street, Suite 2000 Chattanooga, TX 37450	\$1.00	Cashiering	Task Oriented 8/12/2014 - 8/12/2017 8/12/2017
Year To Date Added				03/09/17 Additional Associated Expenses		<u>\$297,055.96</u>		
Revised Total of RFP RFP#624 and Additional Purchase Orders and PO Revisions						\$297,056.96		
RFP#626	11/14/2013	05/23/14	07/01/14	Management of the Bell Street, Bedford Street and Summer Street Garages and	LAZ Parking 100 Allyn Street Hartford, CT 06103	\$590,400.00	Traffic Maintenance	Task Oriented 7/1/2014 - 6/30/2017 7/1/2017
Year To Date Added				02/09/17 Additional Associated Expenses		<u>\$1,066,068.92</u>		
Revised Total of RFP RFP#626 and Additional Purchase Orders and PO Revisions						\$1,656,468.92		
RFP#646	6/12/2014	03/26/15	03/26/15	Legal Advisory Services	Halloran & Sage LLP 315 Post Road West Westport, CT 06880	\$175,000.00	Water Pollution Control Admin.	Task Oriented 3/26/2015 - 3/25/2016 3/26/2016
Year To Date Added				03/13/17 Additional Associated Expenses		<u>\$3,877.50</u>		
Revised Total of RFP RFP#646 and Additional Purchase Orders and PO Revisions						\$178,877.50		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#648	7/10/2014	03/31/15	03/26/15	Scale House Weighing Software	PC Scale Technologies, Inc. 119 South Fifth Street PO Box 98 Oxford, PA 19363	\$40,000.00	Solid Waste Vehicles	Task Oriented 3/26/2015 -
Year To Date Added				01/25/17	Additional Associated Expenses	<u>(\$7,912.56)</u>		
Revised Total of RFP RFP#648 and Additional Purchase Orders and PO Revisions						\$27,072.44		
RFP#649	9/4/2014	05/19/15	05/19/15	Government Center Microgrid and Enhancements to Public Shelters	ConEdison Solutions 100 Summit Lake Drive, Suite 410 Valhalla, NY 10595	\$0.00	Engineering	Task Oriented 5/19/2015 - 12/7/2019
Year To Date Added				02/07/17	Additional Associated Expenses	<u>\$3,457,544.87</u>		
Revised Total of RFP RFP#649 and Additional Purchase Orders and PO Revisions						\$3,552,544.87		
RFP#669	2/11/2015		05/06/15	(RFQ) Design Services for New K-5 IB Interdistrict Magnet School at	Perkins Eastman Architects 422 Summer Street Stamford, CT 06901	\$351,094.00	Engineering	Task Oriented 5/6/2015 - 8/31/2017
Year To Date Added				03/09/17	Additional Associated Expenses	<u>\$3,246,680.90</u>		
Revised Total of RFP RFP#669 and Additional Purchase Orders and PO Revisions						\$3,597,774.90		
RFP#687	8/6/2015	12/12/16	12/13/16	Consulting for Actuarial Services	Hooker & Holcombe, Inc 65 LaSalle Road West Hartford, CT 06107-2397	\$60,500.00	Administration	Task Oriented 12/13/2016 -
Year To Date Added				02/16/17	Additional Associated Expenses	<u>\$66,126.00</u>		
Revised Total of RFP RFP#687 and Additional Purchase Orders and PO Revisions						\$126,626.00		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#689	8/27/2015	11/24/15	11/24/15	Consultant for Americans with Disabilities Act Self Evaluation Report and	Institute for Human Centered Design 200 Portland Street, 1st Floor Boston, MA	\$43,990.00	Mayor's Office	Task Oriented 11/24/2015 -
Year To Date Added				01/06/17	Additional Associated Expenses	<u>\$43,132.00</u>		
Revised Total of RFP RFP#689 and Additional Purchase Orders and PO Revisions						\$87,122.00		
RFP#692	9/24/2015	04/06/16	04/06/16	Entry Level and Promotional Police and Fire Examinations.	Morris & McDaniel, Inc. Stamford, CT	\$0.00	Human Resources Department	Date Specific 4/6/2016 - 4/5/2019 4/6/2019
Year To Date Added				03/15/17	Additional Associated Expenses	<u>\$146,080.00</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						\$146,080.00		
RFP#694	10/8/2015	11/02/16	11/02/16	Recruiting Solution Software	NEOGOV Stamford, CT	\$0.00	Human Resources Department	Date Specific 11/2/2016 - 11/1/2017 11/2/2017
Year To Date Added				02/17/17	Additional Associated Expenses	<u>\$28,158.00</u>		
Revised Total of RFP RFP#694 and Additional Purchase Orders and PO Revisions						\$28,158.00		
RFP#703	7/7/2016		12/12/16	Revaluation Consulting Services for Residential, Commercial, Industrial,	Municipal Valuation Services, LLC 1129 Post Road Fairfield, CT 06824	\$750,000.00	Assessor	Task Oriented 12/12/2016 -
Year To Date Added				02/01/17	Additional Associated Expenses	<u>\$526,000.00</u>		
Revised Total of RFP RFP#703 and Additional Purchase Orders and PO Revisions						\$1,276,000.00		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#706	10/13/2016	03/07/17	02/16/17	Materials Testing & Special Inspection Services for New Police Headquarters	Independent Materials Testing Laboratories, Inc 57 N Washington Street Plainville, CT 06062	\$99,411.00	Engineering	Task Oriented 2/16/2017 - 2/15/2018

Purchasing Department
Report For The Period From January 1, 2017 Through March 31, 2017
Waivers Of The Competitive Bid Or Proposal Process

Date	Waiver #	Department	Req #	Vendor	Comments	Amount
01/04/17	#854	Parks	#262763	Controlled Dehumidi	Upgrade of the Terry Connors Ice Rink. Current dehumidification system. Current system is limping along due to the need for a new desciccant wheel, sensors, actuators, and dumpers. This upgrade also incldues an upgrade of the old DOS software/computer to run the system.	\$64,882.37
01/04/17	#855	Parks	#262764	George Arnaoutis	Upgrade of the Terry Connors Ice Rink Water Treatment System. Current system has stopped working and is not repairable. It is 17 years old and there are no longer replacement parts avaialable.	\$27,335.29
01/18/17	#856	Police	#287489	Ford Lincoln Mercury	Stamford Ford and Lostocco/NAPA, are the primary parts suppliers for the Police Garage. Aftermarket parts would viod warranty coverage on cars still covered. The garage uses original equipment, as they have found that aftermarket parts are more prone to fail and are not as safe.	\$50,000.00
01/18/17	#857	Fire	#263306	CT Fire Academy	These are mandated course required under the CBA, Article XXXII Promotions, items 1, 3, & 4, paid for by City funds for personnel related to promotional requirements and testing prerequisites. The Commission on \ Fire Prevention is the sole-source for these courses.	\$18,200.00
01/23/17	#858	Engineer	#263373	McNamee Construct Company	Riverbank Road Bridge needs interim repair of the bearing areas of the downstream fascia beam. The repair includes fabricating plates and a bearing andle that will be bolted to the existing web at both ends of the beam. CTDOT has requested that the repair be done as soon as possible, or they may require the bridge closed to traffic. 4 quotes were requested.	\$14,750.00
02/07/17	#860	Engineer	#263894	T&T Complete Landscaping, LLC	Landscaping of the Hoyt-Barnum House at 1508 High Ridge Road. Included in summary bid S-6543-A was add alternate no.1 for the landscaping. David Building Movers, who was awarded the Bid included \$178,000 for add alternate no. 1 which was not accepted by the City. T&T Landscaping who has performed work for the State and is listed on the DAS web site, submitted a quote of \$38,709 for the same scope of work. A bid waiver is being requested due to scheduling.	\$38,709.00

Purchasing Department
Report For The Period From January 1, 2017 Through March 31, 2017
Waivers Of The Competitive Bid Or Proposal Process

Date	Waiver #	Department	Req #	Vendor	Comments	Amount
02/14/17	#861	Fleet	#264101	Cummins Power Systems, LLC	Sole Source for Cummins Engine repairs.	\$9,000.00
03/05/17	#863	Solid Waste	#264515	CESCO	2 yard recycling loader dumpster in plastic, only vendor found distributes. Sole source distributor in this region.	\$5,540.00
03/09/17	#865	Police	#264050	Behaviorial Health Consultants	There is no other available vendor at this time, we are requesting that a bid waiver be awarded to Behaviorial Health Consultants so that current invoices due can be paid, and that processing for hiring does not have to be put on hold, thereby missing limited academy seats.	\$4,025.00
03/23/17	#865	Police	#264930	Behaviorial Health Consultants	Pre-Employment psych evals for 9 candidates	\$475.00
03/23/17	#865	Police	#264929	Behaviorial Health Consultant	Pre-Employment psych evals for 8 candidates	\$3,175
03/09/17	#866	Police	#264478	Greenwich Hospital	As there is not other available vendor at this time, we are requesting that a bid waiver be awarded to Greenwich Hospital so that current invoices due can be paid and that processing for hiring doe not have to be put on hold thereby missing limited academy seats.	\$8,386.00
Grand Total						\$244,477.66

**Purchasing Department
Report For The Period From January 1, 2017 Through March 31, 2017
Waivers Of The Competitive Bid Or Proposal Process**

Date	Waiver #	Department	Req #	Vendor	Comments	Amount
01/04/17	16/17-31	WPCA	#262784	Northeast Generator of CT	Northeast Generator is our current maintenance vendor. This purchase exceeds the \$3000.00 individual purchasing threshold and total expenditures exceed the annual \$10000.00 purchasing threshold.	\$11,000.00
01/09/17	16/17-32	WPCA	#262679	Specialty Construction	Solicited Bids for wall repair. Received 2 bids - Specialty Construction System, Inc and Cornerstone Restoration Corp. Selected lowest bid. Station	\$27,320.00
01/11/17	16/17-33	WPCA	#262980	The Maher Corporation	This is a purchase of original equipment manufacturer's parts from the manufacturer's distributor. This purchase exceeds \$3000.00 purchasing requirement for price quotes and requires a bid waiver.	\$6,700.00
01/19/17		WPCA	#263322	Rexel and Electrical Wholesalers	Colicited price quotes from other local electrical parts suppliers but they do not deal with this brand product.	\$23,218.00
01/24/17	16/17-34	WPCA	#263270	The Maher Corporation	Drawdown account for chemical pump parts from original equipment manufacturer's distributor.	\$10,000.00
01/24/17	16/17-36	WPCA	#263327	Home Depot Credit Services	SWPCA would exceed the annual \$10000. purchasing threshold for this vendor.	\$5,000.00
01/30/17	16/17-37	WPCA	#263588	Knapp Engineering	Instrumentation soncultant services required to assist with equipment controls at the plant & pump stations. SWPCA would exceed the annual \$10,000.00 purchasing threshold with this requested amount therefore a awaiver is required.	\$8,000.00
02/06/17	16/17-39	WPCA	#263837	Hach Company	These probes are being purchased from the manufacturer. This is an add in kind to match the probes already in use from this vendor.	\$8,700.00

**Purchasing Department
Report For The Period From January 1, 2017 Through March 31, 2017
Waivers Of The Competitive Bid Or Proposal Process**

Date	Waiver #	Department	Req #	Vendor	Comments	Amount
02/06/17	16/17-38	WPCA	#263828	Northeast Generator of Connecticut	Northeast Generator is out current maintenance vendor. This purchase exceeds the \$3000.00 individual purchasing threshold for price quotes and expenditures exceed the annual \$10,000.00 purchasing threshold and requires a bid waiver.	\$5,655.84
02/07/17	16/17-41	WPCA	#263911	Flow Tech Inc.	This is a required emergency pump repair to a high volume pump station. Flow Tech Inc doe the VFD work for the WPCA. This purchase exceeds the \$3000.00 individual purchasing threshold for price quotes and total exceeds the annual \$10,000.00 purchasing threshold and requires a bid waiver.	\$9,670.00
02/09/17	16/17-35	WPCA	#263322	Traver Electric Motor	Solicited price quotes from other local electrical parts suppliers (Rexel and Electrical Wholesalers) but they do not deal with this brand product.	\$23,218.00
02/17/17	16/17-42	WPCA	#263963	Stamford Windustrial	Drawdown account for SWPCA plant supplies. SWPCA yeareand expenditures exceed the annual \$10,000.00 purchasing threshold. This particular vendor supplies plumbing parts that are vital to the upkeep of the plant. This vendor is easily accessible for the mechanics.	\$10,000.00
02/17/17	16/17-43	WPCA	#264112	Sheerwood-Logan & Associates	Hayward Gordon has developed a new impeller for blen tank mixers which will improve their efficiency by eliminating rag build-up issues. This is a sole source.	\$5,300.00
02/17/17	16/17-40	WPCA	#263846	Traver Electric Motor	Replacement specialty electrical parts that needed to be identified by Traver.	\$13,000.00
02/24/17	16/17-44	WPCA	#264149	United Rentals	Drawdown account for SWPCA Plant equipment and purchase.	\$10,000.00

Purchasing Department
Report For The Period From January 1, 2017 Through March 31, 2017
Waivers Of The Competitive Bid Or Proposal Process

Date	Waiver #	Department	Req #	Vendor	Comments	Amount
03/07/17	16/17-45	WPCA	#264285	Onyx Valve Company	The SWPCA has been able to obtain three quotes for three 48" series DBF check valves from relevant suppliers: Onyx, J&S Valve, Tideflex Technologies and a fourth supplies, West Atlantic Corp would not quote this size. Onyx quoted \$27,000, J&S Valve \$29,617.50, Tideflex Technologies \$57,210 All quotes do not include shipping.	\$29,500.00
03/22/17	16/17-47	WPCA	#264911	Hisco Inc.	The SWPCA has been able to obtain three quotes for comparable parts. Liberty Process quoted \$8,069.00, Hisco, Inc. quoted \$8,400.00 and Hayes Pump Quoted \$11,989.00. All quotes do not include shipping and additional fasteners required. SWPCA chose Hisco, Inc because they had the shortest lead time and these parts are needed for pump repair as soon as possible.	\$8,805.00
03/23/17	16/17-48	WPCA	#264536	Binks Auto Glass, Co.	Building 1 (Raw Sewage Pump Station) windows were removed after the Junk Luggars truck hit the building. This requisition is to replace those windows after the wall is repaired. Bink's Auto Glass is the SWPCA preferred window repair vendor and does all the window repair work for the SWPCA.	\$6,325.00
03/28/17	16/17-49	WPCA	#265010	Harcros Chemicals	Purchase of totes of on-site sodium permanganate chemical that will be used in the operation of the odor control system. This vendor is the only "local" vendor that we can find who carries this chemical in the form and concentration we need. Received responses from City Chemical in New Haven, CT, Pfaltz and Bauer in Waterbury, CT, Alpha Checmical in Stoughton, MA and Parchem in New Rochelle, NY.	\$13,000

Notes: used in the operation of the odor control system
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 1/1/2017 through 3/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extension Amount</i>	<i>Department</i>
S-6268 SU	12/3/2012	1/1/2016	(SUMMARY BID PROCESS) Scale House and Outbound Truck Scale	Saley Construction, LLC	5/30/2017	\$455,263.00	Engineering
S-6283	10/16/2012	10/16/2016	Loading, Hauling and Disposal of Municipal Solid Waste	North Atlantic Hauling, LLC	10/16/2017	T & M Basis	Solid Waste Vehicles
S-6291	11/5/2012	11/5/2015	Elevator Maintenance and Repair Service	Schindler Elevator Corp	11/4/2018	T & M Basis	Facilities Management
S-6324	4/22/2013	4/22/2016	Sanitary Sewer Reconstruction and Rehabilitation Project	Eastern Pipe Service, LLC	10/21/2016	\$300,000.00	Water Pollution Control Admin.
S-6347	8/14/2013	8/14/2016	Streetscape and Outdoor Lighting Maintenance Program	Shock Electrical Contractors	2/13/2017	\$20,000.00 *	Engineering
S-6348-A	7/5/2013	7/5/2016	Lighting Equipment Decorative Streetscape and Roadway Lighting	Graybar Electric Company	7/5/2017	Unit Pricing	Engineering
S-6348-B	7/5/2013	7/5/2016	Lighting Equipment Decorative Streetscape and Roadway Lighting	Northeast Electrical Distributors	1/5/2017	Unit Pricing	Engineering
S-6351	6/14/2013	11/9/2016	Stamford Urban Transitway -Phase II	C J Fucci, Inc	12/31/2017	Fee Basis	Engineering
S-6364	9/26/2013	10/1/2016	Citywide Catch Basin and Manhole Reconstruction Program	Reliable Excavating Company, Inc	4/30/2017	\$105,995.00	Traffic Maintenance
S-6385	1/21/2014	1/21/2017	Laboratory Services for Pesticide, Arsenic & Uranium Analysis in Well Water	MICROBAC Laboratories, INC	1/20/2018	\$0.00	Health, Safety & Welfare
S-6391	2/26/2014	2/26/2016	Pool, Maintenance and Repair Service at Dorothy Heroy Complex	Sandoval 's Pools Service, LLC	2/25/2017	\$500.00	Facilities Management
S-6393A	5/5/2014	7/1/2016	On-Call Pavement Treatments and Decorative Paving	Statewide Striping Corporation	6/30/2017	T & M Basis	Traffic Engineering
S-6393B	5/5/2014	7/1/2016	On-Call Pavement Treatments and Decorative Paving	Dynamic Surface Application, Ltd.	6/30/2017	T & M Basis	Traffic Engineering
S-6393C	5/20/2014	7/1/2016	On-Call Pavement Treatments and Decorative Paving	Rocco Iadorola Contracting Company	6/30/2017	T & M Basis	Traffic Engineering
S-6405	7/10/2014	7/1/2016	Citywide Storm System Cleaning and Investigation Program - 2014/15	OneVac Sewer and Drain, LLC.	6/30/2017	T & M Basis	Traffic Maintenance

* Variant to original due to change order/amendment

Monday, April 03, 2017 9:46:58 AM

Page 1 of 8

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
S-6409	11/7/2014	7/1/2016	Citywide Supply, Planting and Maintenance of Trees Program - 2014/15	Louis Barbato Landscaping, Inc.	6/30/2017	Fee Basis	Engineering
S-6411	8/12/2014	7/1/2016	Citywide Tree Pruning and Removal Program - 2014/15	Asplundh Tree Expert Company	6/30/2017	T & M Basis	Traffic Maintenance
S-6420	7/22/2014	7/1/2016	Citywide Roadway Asphalt Patching Program	Deering Construction, Inc..	12/31/2016	\$196,276.96 *	Traffic Maintenance
S-6421	7/15/2014	7/15/2016	MS4 Permit Implementation	Anchor Engineering Services, Inc.	7/14/2017	T & M Basis	Traffic Maintenance
S-6423	7/16/2014	7/16/2016	Recreation Services Tri-Annual Program Brochure	Graphic Image, Inc.	7/15/2017	Unit Pricing	Recreation
S-6429	8/28/2014	8/28/2016	On-Call HVAC Services at Various City Facilities	Coastal Mechanical Svcs Inc	8/27/2017	T & M Basis	Maintenance
S-6432	9/12/2014	9/12/2016	Roofing Services - Maintenance and Repair	Offshore Construction, Inc.	9/11/2017	T & M Basis	Facilities Management
S-6434	9/23/2014	9/23/2016	Landscape Maintenance at the Stamford Hurricane Barrier	Eastern Land Management	9/22/2017	\$2,000.00 *	Water Pollution Control Admin.
S-6435	9/30/2014	10/1/2016	Citywide Storm Drainage Repair & Improvements - 2014	Roger Arnow & Sons Inc.	9/30/2017	T & M Basis	Engineering
S-6439	11/5/2014	6/30/2016	Citywide Crack Sealing Program	Connecticut Sealcoating, LLC	6/29/2017	\$50,000.00	Traffic Maintenance
S-6443	1/9/2015	1/9/2017	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware	1/8/2018	Unit Pricing	Facilities Management
S-6444	2/19/2015	2/19/2017	Printing of Voter Notification and Canvass Cards	Graphic Image, Inc.	2/18/2018	Unit Pricing	Registrar of Voters
S-6447	1/2/2015	1/2/2017	Welding Services Maintenance and Repair	Armstrong Welding, LLC.	1/1/2018	T & M Basis	Facilities Management
S-6450-A	6/11/2015	1/1/2017	Carousel Pavilion Construction at Mill River Park	Verdi Construction Company, LLC	6/1/2017	Fee Basis	Engineering
S-6457	2/26/2015	2/26/2017	On-Call Locksmith Services at Various City Facilities	Alert Security Plus	2/25/2018	\$100.00 *	Facilities Management
S-6466	7/2/2015	7/1/2016	Oakdale Road Drainage Improvements	The Grasso Companies, LLC	12/31/2016	Fee Basis	Engineering
S-6513	3/23/2016	1/1/2017	SCADA Hardware Upgrade Services for SWPCA	Aaron Associates of Connecticut, In	12/31/2017	\$289,130.00	Water Pollution Control Admin.

* Variant to original due to change order/amendment

Monday, April 03, 2017 9:46:58 AM

Page 2 of 8

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extension Amount</i>	<i>Department</i>
S-6527	7/18/2016	1/3/2017	Brick Restoration at Stamford High School, 55 Strawberry Hill Avenue	Universal Preservation Group, Inc.	8/31/2017	T & M Basis	Engineering
S-6541A (9/6/2016	1/1/2017	(RE-BID) Building Remediation/Abatement and Demolition/Removal of	A. Vitti Excavators, LLC	2/28/2017	Fee Basis	Engineering
S-6544	9/6/2016	1/1/2017	Replacement of Motor Control Center at Degritting and Thickening Facility	Industrial Drives & Controls		\$93,750.00	Water Pollution Control Admin.
S-6552-A	11/2/2016	2/3/2017	Kitchen Renovations - South End Fire Station #2 (215 Washington Blvd) and	M&M Constructions, LLC	6/30/2017	\$99,800.00 *	Engineering
S-6552-B	11/3/2016	2/4/2017	Kitchen Renovations - South End Fire Station #2 (215 Washington Blvd) and	M&M Constructions, LLC	6/30/2017	\$99,500.00 *	Engineering
S-6556	12/28/2016	2/2/2017	Flow Distribution Improvements Stamford Water Pollution Control Authority	C.H. Nickerson & Co., Inc.	6/30/2018	\$4,187,202.00	Water Pollution Control Admin.
RFP#205	10/1/2002	10/1/2012	Automated System for Recording & Indexing	New Vision Systems Corp	10/1/2017	\$210,000.00	Town and City Clerk
RFP#287	10/8/2004	1/6/2016	Myrtle Avenue Improvements Between Elm St.	Diversified Tech Corp.		\$92,865.00	Traffic Engineering
RFP#289	7/1/2003	7/1/2016	Emergency Medical Services	Stamford EMS Inc	6/30/2017	\$3,220,000.00	Pub Safety, Hlth & Welf-Adm
RFP#336	3/15/2005	1/1/2017	Mill River Park Waterfront Park Design	OLIN Partnership, Ltd	12/31/2017	Fee Basis	Land Use Administration
RFP#353-	7/1/2006	1/1/2014	Parking Ticket Management Services	Nettech Solutions Llc		\$100,000.00	Cashiering
RFP#423	7/1/2008	7/1/2016	Insurance Brokerage Services	Arthur J. Gallagher & Co.	6/30/2017	\$75,000.00	Risk Manager
RFP#423	7/1/2008	7/1/2016	Insurance Brokerage Services	Arthur J. Gallagher & Co.	6/30/2017	\$75,000.00	Risk Manager
RFP#446A	2/10/2011	2/10/2016	Management & Operation for Food Services at the "Patio Café", 4th Floor,	Patio Café	2/10/2021	\$1.00	Facilities Management
RFP#456	2/11/2008	2/11/2017	Auction Services Agreement	Auctions International, Inc	2/10/2018	\$1.00	Fleet Management
RFP#487	1/16/2009	1/16/2017	Police Officer Scheduling System Software	Principal Decision Systems (PDSI)	1/15/2018	Fee Basis	Technical Services

* Variant to original due to change order/amendment

Monday, April 03, 2017 9:46:58 AM

Page 3 of 8

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
RFP#488	2/19/2009	2/19/2014	Golf Cart Rental Services	Hole In One Enterprises	2/19/2019	\$1.00	E. G. Brennan Golf Course
RFP#552	5/25/2011	1/1/2015	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	Cardinal Engineering Associates, In	12/31/2017	\$85,000.00	Water Pollution Control Admin.
RFP#556	3/21/2012	3/23/2017	(RFQ) Stillwater Road @ Bridge Street and Stillwater Road at Cold Spring	BETA Group, Inc.	3/22/2018	\$319,615.00	Traffic Engineering
RFP#596	1/7/2013	1/1/2016	Architectural Services - Brick Restoration for the Dolan Middle School	Silver/Petrucelli & Associates	12/31/2017	\$48,209.00	Engineering
RFP#597	5/20/2013	5/20/2015	Dyke Lane Pumping Station Evaluation and Engineering Design Services	Stantec Consulting Services, Inc	12/31/2016	\$58,000.00	Water Pollution Control Admin.
RFP#603	7/1/2013	7/1/2016	(SUMMARY PROCESS) Workers' Compensation and Heart and Hypertension Claims	PMA Management Corp of New England	6/30/2017	\$210,000.00	Risk Manager
RFP#609	4/11/2014	6/30/2016	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	Stantec Consulting Services, Inc	12/31/2017	T & M Basis	Land Use Administration
RFP#615	8/23/2013	1/1/2017	Design End-Use Plan for Scofieldtown Park and Yard	Aris Land Studio, LLC.	12/31/2017	Fee Basis	Land Use Administration
RFP#619-	5/27/2014	1/30/2017	(RFQ) Wastewater Engineering Services	Wright-Pierce	6/30/2019	Fee Basis	Water Pollution Control Admin.
RFP#619-	11/4/2014	1/1/2017	(RFQ) Wastewater Engineering Services(Task #3)	Wright-Pierce	12/31/2017	Fee Basis	Water Pollution Control Admin.
RFP#625	7/3/2014	7/1/2016	Security Services for the Stamford Government Center	Century Protective Services, Inc.	6/30/2017	Fee Basis	Facilities Management
RFP#634	9/23/2015	11/1/2016	Federal Lobbying Services	Sustainable Strategies DC	10/31/2017	Fee Basis	Department of Economic Development
RFP#643	8/7/2014	8/7/2016	Investment Advisory Services	Morgan Stanley - The Javaheri Group	8/6/2017	\$1.00	Controller
RFP#653-	12/23/2014	12/23/2016	School Based Dental Consultant Services	Maria Paras, DDS	12/22/2017	\$11,000.00	Health, Safety & Welfare.
RFP#653-	12/23/2014	12/23/2016	School Based Dental Consultant Services	Jackqueline McLean, DDS	12/22/2017	\$0.00	Health Funds

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Monday, April 03, 2017 9:46:58 AM

Page 4 of 8

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
RFP#681A	9/16/2015	11/7/2015	Relocation of the Hoyt-Barnum House	Christopher Williams, Architects, L	6/30/2017	\$34,478.00	Engineering
MISC#203	4/14/2011	4/15/2016	Administrative Services for Early Retiree Reinsurance Program	InTech Health Ventures	4/14/2017	Fee Basis	Human Resources Department
MISC#23	4/2/2001	7/1/2006	Payroll Services Agreement	Ceridian Employer Services		\$150.00 *	Payroll
MISC#272	8/28/2012	8/28/2016	License & Service Agreement for Creation of a New City Website	Virtual Town Hall Holdings, LLC	8/27/2017	\$25,000.00 *	Technical Services
MISC#274	8/31/2012	1/1/2013	Electronic Payment Processing Services for the Cty of Stamford	Official Payments Corporation	12/31/2018	\$1.00 *	Taxation Services
MISC#283	10/17/2012	1/1/2017	Cellular Phone Services Agreement	Verizon Wireless	6/30/2019	\$7,500.00 *	Technical Services
MISC#323	7/1/2013	7/1/2016	Service Agreement for Audio Visual Systems & Equipment	HB Communications Inc.	6/30/2017	\$5,000.00	Board of Representatives
MISC#324	7/31/2013	6/6/2015	Multi-Functional Copier/Scanner Equipment	Conn Business Systems, Inc.	6/5/2020	Unit Pricing	Purchasing
MISC#33	7/1/2002	7/1/2015	Ethel Kwekin Theater Management Agreement	Curtain Call	6/30/2020	\$35,000.00	Director of Law
MISC#331	10/21/2013	10/21/2016	CYCOM Software ,Maintenance, Releases, Updates & Improvements	Cycom Systems, Inc.	10/20/2017	\$12,000.00	Law Department
MISC#332	11/14/2013	7/1/2016	Services Agreement for City of Stamford 911 Operations (Channel #32)	Motorola Parts Inc	6/30/2017	\$540,431.30	Police Support Services
MISC#347	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Lonestar Repair Service	6/30/2019	T & M Basis	Police Department Wide
MISC#348	2/25/2104	7/1/2016	Towing Services for Stamford Police Dept.	East Coast Towing	6/30/2019	T & M Basis	Police Department Wide
MISC#349	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	East Coast Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#350	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Riverside Autobody	6/30/2019	T & M Basis	Police Department Wide
MISC#351	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Oneill's Garage, Inc.	6/30/2019	T & M Basis	Police Department Wide

* Variant to original due to change order/amendment

Monday, April 03, 2017 9:46:58 AM

Page 5 of 8

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
MISC#352	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Newfield Service LLC	6/30/2019	T & M Basis	Police Department Wide
MISC#353	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	My Way Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#354	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Razor's Auto Service and Body LLC	6/30/2019	T & M Basis	Police Department Wide
MISC#355	2/25/2014	7/1/2016	Towing Service for Stamford Police Dept.	Bills Service Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#355	2/25/2014	7/1/2016	Towing Service for Stamford Police Dept.	Bills Service Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#356	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Bills Service South Of Stamford	6/30/2019	T & M Basis	Police Department Wide
MISC#375	6/28/2014	11/18/2015	Medical Advisor for The City of Stamford Health Dept.	Dr. Henry Yoon	11/7/2016	\$42,000.00	Health, Safety & Welfare.
MISC#384	8/1/2009	8/1/2015	Pharmacy Services Provider Services	Omnicare of Connecticut	7/31/2018	\$1.00	Smith House
MISC#387	2/4/2015	2/4/2016	International Truck Parts Procurement (OEM Parts)	Hine Brothers Inc	2/3/2017	\$1.00 *	Fleet Management
MISC#65	12/1/2005	9/1/2014	Design, Build, Operate & Maintenance on a Thermal Drying Facility	Synagro Northeast, Inc.	3/30/2014	\$500,000.00	Water Pollution Control Admin.
MISC#75	1/30/2007	2/1/2016	Master Agreement for Internet & Software Program Maintenance for Stamford BOE	Advanced Corp Networking/DBO	1/31/2020	\$486,000.00 *	Technical Services
State#237	7/12/2011	11/1/2014	Non-OEM Rebuilt Hydraulic Cylinders	C&C Hydraulics Inc.	10/31/2018	\$2,500.00 *	Fleet Management
State#254	12/19/2011	5/2/2016	Heavy Duty & Auto Replacement Parts Procurement	FleetPride, Inc.	11/30/2016	Unit Pricing	Fleet Management
State#271	5/21/2012	3/1/2017	Maintenance, Repair & Operations Materials Procurement.	Grainger, W.W., Inc.	6/30/2018	Unit Pricing	Transfer Station
State#274	6/29/2012	8/1/2016	Asbestos, Lead, Mold & Hazardous Material Abatement Services.	A A I S Corp	1/31/2017	T & M Basis	Engineering
State#298	1/30/2013	7/1/2016	Inspection, Testing, Maintenance & Repairs of Sprinkler Systems	Fire Protection Testing, Inc.	7/31/2017	T & M Basis	Facilities Management

* Variant to original due to change order/amendment

Monday, April 03, 2017 9:46:58 AM

Page 6 of 8

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
State#301	3/4/2013	1/1/2014	Carpeting for Lobby of Government Center	RD Weis Companies	12/31/2018	\$5,105.26	Facilities Management
State#317	8/28/2013	1/1/2016	Purchase of Four Ford Vehciles, Accessories & Maintenance Services	Crowley Ford, LLC	9/30/2019	\$90,324.54	Fleet Management
State#320	8/26/2013	8/1/2016	Inspection, Testing, Mainttenance & Repairs of Fire Safety Systems	Fire Protection Testing, Inc.	9/30/2017	T & M Basis	Engineering
State#327	11/8/2013	6/30/2016	Inspection, Testing & Repair of Sprinkler Systems	Simplex Grinnell	7/31/2017	T & M Basis	Engineering
State#345	6/1/2014	4/1/2015	Portable Toilet Procurement & Rental Services	Royal Flush Inc	9/30/2019	\$1.00	Facilities Management
State#371	3/13/2015	8/1/2016	Inspect, Test, Maintain & Repair Fire Safety Systems	Siemens Industry, Inc.	9/30/2017	T & M Basis	Facilities Management
State#372	2/12/2015	8/1/2016	Inspect, Test, Maintain & repair Fire Safety Systems	Simplex Grinnell	9/30/2017	T & M Basis	Facilities Management
State#374	4/20/2015	12/1/2016	Miscellaneous Medical & Surgical Supplies procurement	Moore Medical Corp **	3/31/2017	Unit Pricing	Health, Safety & Welfare.
State#381	3/27/2015	7/1/2016	Testing, Maintenance & Repairs of Fire Sprinkler Systems	Fire Protection Testing, Inc.	7/31/2017	T & M Basis	Engineering
State#391	8/7/2015	3/1/2016	On- Call Architectural Design Services Consultant	Silver/Petrucelli + Associates	4/30/2018	\$14,400.00 *	Engineering
State#398	10/21/2015	6/30/2016	Road Salt for Snow & Ice Control	Morton Salt, Inc	6/30/2017	Unit Pricing	Traffic Maintenance
State#408	4/11/2016	3/1/2017	Bituminious Concrete Materials	O & G Industries	2/28/2018	\$1.00 *	Traffic Maintenance
GSA#28	10/20/2008	12/2/2016	Annual Contract for Kronos Time Clock Software Maintenance Agreement.	Kronos Incorporated	12/1/2017	\$80,842.81	Human Resources Department
GSA#32	5/15/2009	10/1/2016	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	Xerox Corporation	6/30/2019	\$4,609.11	Office of Policy and Management
GSA#33	6/19/2009	10/1/2016	Xerox 100 Nuerva Digital Production System Procurement (GS-25F-0062L)	Xerox Corporation	6/20/2019	\$6,057.99	Office of Policy and Management
GSA#40	11/12/2009	4/14/2013	Software License & Subscription Fee for Software Program Maintenance Svcs.	Dlt Solutions Inc	3/31/2017	\$4,350.30	Engineering

* Variant to original due to change order/amendment

Monday, April 03, 2017 9:46:58 AM

Page 7 of 8

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extension Amount</i>	<i>Department</i>
GSA#57	7/15/2013	7/20/2013	Carpet Replacement Services Program for City of Stamford	Mannington Commercial	7/19/2018	\$40,425.30	Engineering
GSA#63	7/7/2014	1/10/2015	GPS Unit Tracking /Software Procurement	Networkfleet, Inc.	12/31/2019	\$59,500.00 *	Traffic Maintenance

* Variant to original due to change order/amendment

Monday, April 03, 2017 9:46:59 AM

Page 8 of 8

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#195	12/16/2009	Dark Fiber, Installation, Leasing & Maintenance	Fiber Technologies Networks, LLC 140 Allens Creek Road Rochester, NY 14618	\$18,000.00	Technical Services	Task Oriented 12/16/2009 -
Year To Date Added	03/06/17	Additional Associated Expenses		<u>\$253,322.08</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				\$271,322.08		
State#197	11/30/2009	Motorola Master Agreement For Parts	Motorola Parts Inc P.O. Box 13609 Newark, NJ 07188-0609	\$1,737,990.00	Technical Services	Task Oriented 11/30/2009 -
Year To Date Added	03/22/17	Additional Associated Expenses		<u>\$6,124,433.20</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				\$7,862,423.20		
State#231	5/9/2011	Bartlett Aboretum Furniture Procurement	W.B. Mason Company, Inc. 76 Progress Drive Stamford, CT 06902	\$2,043.73	Engineering	Cancelled On 5/31/2013 5/9/2011 - 5/31/2013
Year To Date Added	02/03/17	Additional Associated Expenses		<u>(\$483.86)</u>		
Revised Total of State#231 and Additional Purchase Orders and PO Revisions				\$1,559.87		
State#237	11/1/2014	Non-OEM Rebuilt Hydraulic Cylinders	C&C Hydraulics Inc. 116 Wolcott Road Terryville, CT 06786	\$2,500.00	Fleet Management	Date Specific 11/1/2014 - 10/31/2018
Year To Date Added	02/15/17	Additional Associated Expenses		<u>\$120,952.79</u>		
Revised Total of State#237 and Additional Purchase Orders and PO Revisions				\$123,452.79		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#271	3/1/2017	Maintenance, Repair & Operations Materials Procurement.	Grainger, W.W., Inc. Dept 093-812048809 Palaine, IL 60038-001	\$1.00	Transfer Station	Date Specific 3/1/2017 - 6/30/2018
Year To Date Added	03/07/17	Additional Associated Expenses		<u>\$623,461.92</u>		
Revised Total of State#271 and Additional Purchase Orders and PO Revisions				<u>\$623,462.92</u>		
State#274	8/1/2016	Asbestos, Lead, Mold & Hazardous Material Abatement Services.	A A I S Corp 16 Hamilton Court West Haven, CT 06516	\$22,606.39	Engineering	Task Oriented 8/1/2016 - 1/31/2017
Year To Date Added	02/28/17	Additional Associated Expenses		<u>\$1,107,023.02</u>		
Revised Total of State#274 and Additional Purchase Orders and PO Revisions				<u>\$1,129,629.41</u>		
State#294	12/12/2012	Environmental Remediation Services & Phase I Environmental Study @	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$3,475.00	Engineering	Task Oriented 12/12/2012 - 10/31/2017
Year To Date Added	02/01/17	Additional Associated Expenses		<u>\$569,416.00</u>		
Revised Total of State#294 and Additional Purchase Orders and PO Revisions				<u>\$572,891.00</u>		
State#324	9/11/2013	Carpet & Resilient Flooring Products & Sservices	Red Thread Spaces. 22 Boston Wharf Road Boston, MA 06514	\$36,010.89	Engineering	Task Oriented 9/11/2013 - 12/31/2018
Year To Date Added	02/03/17	Additional Associated Expenses		<u>\$214,870.61</u>		
Revised Total of State#324 and Additional Purchase Orders and PO Revisions				<u>\$250,881.50</u>		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#326	11/20/2013	Office Supplies Procurement	Office Max Workplace 370 Lexington Avenue New York, NY 10017	\$1.00	Office of Policy and Management	Task Oriented 11/20/2013 - 6/30/2018
Year To Date Added	03/24/17	Additional Associated Expenses		<u>\$559,966.21</u>		
Revised Total of State#326 and Additional Purchase Orders and PO Revisions				<u>\$559,967.21</u>		
State#327	6/30/2016	Inspection, Testing & Repair of Sprinkler Systems	Simplex Grinnell 80 Clark Drive East Berlin, CT 06902	\$20,000.00	Engineering	Task Oriented 6/30/2016 - 7/31/2017
Year To Date Added	02/27/17	Additional Associated Expenses		<u>\$70,526.43</u>		
Revised Total of State#327 and Additional Purchase Orders and PO Revisions				<u>\$90,526.43</u>		
State#330	1/24/2014	Cisco Products & Services	ePlus Technolog, Inc 80 Hudson Road Canton, MA 02021	\$5,347.33	Technical Services	Date Specific 1/24/2014 - 12/9/2017
Year To Date Added	03/03/17	Additional Associated Expenses		<u>\$396,673.91</u>		
Revised Total of State#330 and Additional Purchase Orders and PO Revisions				<u>\$402,021.24</u>		
State#335	3/6/2014	Consulting Services for indoor Abatement Services	Fuss & O'Neill Envirosience, LLC 146 Hartford Rd Manchester, CT 06040	\$79,427.50	Engineering	Task Oriented 3/6/2014 - 12/31/2018
Year To Date Added	03/10/17	Additional Associated Expenses		<u>\$1,010,006.89</u>		
Revised Total of State#335 and Additional Purchase Orders and PO Revisions				<u>\$1,089,434.39</u>		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#338	3/12/2014	Trade Labor Services	Hunter Mechanical, Inc. 223 Wilson Ave Norwalk, CT 06854	\$1.00	Engineering	Date Specific 3/12/2014 - 3/31/2019
Year To Date Added	03/06/17	Additional Associated Expenses		<u>\$473,818.73</u>		
Revised Total of State#338 and Additional Purchase Orders and PO Revisions				<u>\$473,819.73</u>		
State#350	7/21/2014	Misc. Medical & Surgical Supplies Procurement	Bound Tree Medical, LLC 5200 Rings Road Suite A Dublin, OH 43017-3557	\$1.00	Fire Communications	Cancelled On 11/30/2016 7/21/2014 - 11/30/2016
Year To Date Added	01/12/17	Additional Associated Expenses		<u>\$175,353.00</u>		
Revised Total of State#350 and Additional Purchase Orders and PO Revisions				<u>\$175,354.00</u>		
State#362	11/14/2014	Environmental Remediation Services Procurement	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$160,526.00	Engineering	Task Oriented 11/14/2014 - 10/30/2017
Year To Date Added	02/03/17	Additional Associated Expenses		<u>\$255,915.80</u>		
Revised Total of State#362 and Additional Purchase Orders and PO Revisions				<u>\$416,441.80</u>		
State#368	12/19/2014	Oils, Luricants & Grease Procurement	Gh Berlin Oil Co. PO Box 1121 Hartford, CT 06143-1121	\$1.00	Fleet Management	Per Purchase Order 12/19/2014 - 7/31/2017
Year To Date Added	03/21/17	Additional Associated Expenses		<u>\$97,026.91</u>		
Revised Total of State#368 and Additional Purchase Orders and PO Revisions				<u>\$97,027.91</u>		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#372	8/1/2016	Inspect, Test, Maintain & repair Fire Safety Systems	Simplex Grinnell 80 Clark Drive East Berlin, CT 06902	\$1.00	Facilities Management	Task Oriented 8/1/2016 - 9/30/2017
Year To Date Added	03/17/17	Additional Associated Expenses		<u>\$53,683.64</u>		
Revised Total of State#372 and Additional Purchase Orders and PO Revisions				\$53,684.64		
State#374	12/1/2016	Miscellaneous Medical & Surgical Supplies procurement	Moore Medical Corp ** P.O. Box 2620 New Britain, CT 06050-2620	\$1.00	Health, Safety & Welfare	Task Oriented 12/1/2016 - 3/31/2017
Year To Date Added	03/02/17	Additional Associated Expenses		<u>\$125,897.38</u>		
Revised Total of State#374 and Additional Purchase Orders and PO Revisions				\$125,898.38		
State#375	1/22/2015	Heavy Duty Brake, Axle & Other Truck Parts	Bridgehaven Ford Trucks/ Gabrielli 401 Old Gate Lane Po Box 3201 Milford, CT 06460	\$1.00	Fleet Management	Date Specific 1/22/2015 - 3/31/2017
Year To Date Added	03/07/17	Additional Associated Expenses		<u>\$487,908.30</u>		
Revised Total of State#375 and Additional Purchase Orders and PO Revisions				\$487,909.30		
State#377	3/3/2015	Portabale Toilet Rental Services	Royal Flush Inc PO Box 3126 Bridgeport, CT 06605	\$1.00	Facilities Management	Task Oriented 3/3/2015 - 9/30/2019
Year To Date Added	01/30/17	Additional Associated Expenses		<u>\$31,608.99</u>		
Revised Total of State#377 and Additional Purchase Orders and PO Revisions				\$31,609.99		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#380	3/23/2015	Lawn & Grounds Maintenance Equipment	WH Rose 9 Route 66 East Columbia, CT 06237	\$7,500.00	Traffic Maintenance	Task Oriented 3/23/2015 - 12/31/2017
Year To Date Added	02/10/17	Additional Associated Expenses		<u>\$66,409.00</u>		
Revised Total of State#380 and Additional Purchase Orders and PO Revisions				\$73,909.00		
State#387	5/6/2015	Number1 & 2 Vehicular Diesel Fuels Procurement	Santa Buckley Group, Inc. P.O. Box 1141 Bridgeport, CT 06601	\$1.00	Fleet Management	Cancelled On 9/15/2015 5/6/2015 - 10/31/2015
Year To Date Added	02/24/17	Additional Associated Expenses		<u>\$141,864.17</u>		
Revised Total of State#387 and Additional Purchase Orders and PO Revisions				\$141,865.17		
State#391	3/1/2016	On- Call Architectural Design Services Consultant	Silver/Petrucelli + Associates 3190 Whitney Avenue Hamden, CT 06518	\$14,400.00	Engineering	Task Oriented 3/1/2016 - 4/30/2018
Year To Date Added	01/04/17	Additional Associated Expenses		<u>\$69,606.75</u>		
Revised Total of State#391 and Additional Purchase Orders and PO Revisions				\$84,006.75		
State#395	11/18/2015	Street Sweeper Parts & Labor	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	\$7,500.00	Fleet Management	Task Oriented 11/18/2015 - 7/15/2018
Year To Date Added	02/09/17	Additional Associated Expenses		<u>\$78,929.41</u>		
Revised Total of State#395 and Additional Purchase Orders and PO Revisions				\$86,429.41		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#396	10/21/2015	Fuel System Parts & Services Procurement	Lemelin Environmental Services, Inc 70 North Chicopee Street Chicopee, MA 01020	\$4,110.00	Fleet Management	Task Oriented 10/21/2015 - 4/30/2019
Year To Date Added	02/15/17	Additional Associated Expenses		<u>\$33,190.44</u>		
Revised Total of State#396 and Additional Purchase Orders and PO Revisions				\$37,300.44		
State#398	6/30/2016	Road Salt for Snow & Ice Control	Morton Salt, Inc 123 North Wacker Drive Chicago, IL 60606	\$412,000.00	Traffic Maintenance	Date Specific 6/30/2016 - 6/30/2017
Year To Date Added	03/09/17	Additional Associated Expenses		<u>\$1,433,364.00</u>		
Revised Total of State#398 and Additional Purchase Orders and PO Revisions				\$1,845,364.00		
State#399	10/28/2015	Ammunition Procurement - New & Reloads	Eagle Point Gun / Tj Morris And Son 1629 Third Street Thorofare, NJ 08086	\$19,295.37	Police Department Wide	Task Oriented 10/28/2015 - 12/31/2019
Year To Date Added	02/08/17	Additional Associated Expenses		<u>\$67,252.87</u>		
Revised Total of State#399 and Additional Purchase Orders and PO Revisions				\$86,548.24		
State#402	11/18/2015	Locks, Lock Parts, Keys & Related Services	Calvert Safe & Lock Ltd 40 Caroline Street Derby, CT 06418	\$1.00	Engineering	Task Oriented 11/18/2015 - 12/31/2017
Year To Date Added	03/07/17	Additional Associated Expenses		<u>\$507,201.71</u>		
Revised Total of State#402 and Additional Purchase Orders and PO Revisions				\$507,202.71		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#404	12/18/2015	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	\$1,000.00	Traffic Maintenance	Task Oriented 12/18/2015 - 12/31/2018
Year To Date Added		02/14/17	Additional Associated Expenses	<u>\$55,777.18</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				\$56,777.18		
State#408	3/1/2017	Bituminious Concrete Materials	O & G Industries 112 Wall Street Po Box 907 Torrington, CT 06790	\$1.00	Traffic Maintenance	Task Oriented 3/1/2017 - 2/28/2018
Year To Date Added		03/07/17	Additional Associated Expenses	<u>\$50,500.95</u>		
Revised Total of State#408 and Additional Purchase Orders and PO Revisions				\$50,501.95		
State#409	4/8/2016	Radio Parts, Supplies & Accessories Procurement	Northeastern Communications, Inc. 7 Great Hill Road Naugatuck, CT 06770	\$5,000.00	Fire Communications	Task Oriented 4/8/2016 - 8/2/2018
Year To Date Added		02/13/17	Additional Associated Expenses	<u>\$89,284.77</u>		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				\$94,284.77		
State#411	5/23/2016	School & Classromm Furniture Procurement for City of Stamford	Robert H. Lord Company 220 Chapel Road Manchester, CT 06042	\$0.00	Engineering	Task Oriented 5/23/2016 - 3/31/2017
Year To Date Added		03/07/17	Additional Associated Expenses	<u>\$148,733.14</u>		
Revised Total of State#411 and Additional Purchase Orders and PO Revisions				\$148,733.14		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco). 100 North Elm Street PO Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	03/21/17	Additional Associated Expenses		<u>\$22,810.01</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				\$22,810.01		
State#414	7/25/2016	Lawn & Ground Maintenance Equipment	Turf Products Corp 157 Moody Road PO Box # 1200 Enfield, CT 06083	\$29,465.42	E. G. Brennan Golf Course	Task Oriented 7/25/2016 - 12/31/2017
Year To Date Added	03/23/17	Additional Associated Expenses		<u>\$59,624.41</u>		
Revised Total of State#414 and Additional Purchase Orders and PO Revisions				\$89,089.83		
State#417	8/18/2016	Equipment Rental Services for City of Stamford.	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	\$45,000.00	Traffic Maintenance	Task Oriented 8/18/2016 - 6/30/2020
Year To Date Added	03/07/17	Additional Associated Expenses		<u>\$35,627.97</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$80,627.97		
State#420	10/13/2016	Environmental Investigation & Remedial Services	Tighe & Bond, Inc. 1000 Bridgeport Avenue Suite 320 Shelton, CT 06484	\$0.00	Engineering	Task Oriented 10/13/2016 - 10/31/2017
Year To Date Added	02/02/17	Additional Associated Expenses		<u>\$14,334.20</u>		
Revised Total of State#420 and Additional Purchase Orders and PO Revisions				\$14,334.20		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#421	10/14/2016	OEM Heil Sidewinder Dump Bodies Procurement	Park City Truck Equipment 1001 Wordin Avenue Bridgeport, CT 06605	\$94,153.00	Fleet Management	Task Oriented 10/14/2016 - 6/15/2018
Year To Date Added		03/08/17 Additional Associated Expenses		<u>\$30,000.00</u>		
Revised Total of State#421 and Additional Purchase Orders and PO Revisions				\$124,153.00		
State#424	10/21/2016	Dell Computer Equipment & Dell Software Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$0.00	Technical Services	Task Oriented 10/21/2016 - 3/31/2017
Year To Date Added		03/16/17 Additional Associated Expenses		<u>\$985.07</u>		
Revised Total of State#424 and Additional Purchase Orders and PO Revisions				\$985.07		
State#426	1/18/2017	Electrical Supplies	Electrical Wholesalers 701 Middle Street Middletown, CT 06457	\$15,000.00	Water Pollution Control Admin.	Date Specific 1/18/2017 - 12/31/2019
State#427	1/31/2017	Plumbing and heating equipment	F.W. Webb Company 150 Locust St. Hartford, CT 06114	\$0.00	Facilities Management	Date Specific 1/31/2017 - 12/31/2020
State#429	2/1/2017	Disposable medical exam gloves, needles and syringes	Moore Medical Corp ** P.O. Box 2620 New Britain, CT 06050-2620	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 2/1/2017 - 3/31/2017

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#430	2/1/2017	Misc. medical and surgical supplies	Moore Medical Corp ** P.O. Box 2620 New Britain, CT 06050-2620	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 2/1/2017 - 8/31/2021
Year To Date Added	03/10/17	Additional Associated Expenses		<u>\$500.00</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				<u>\$500.00</u>		
State#431	2/2/2017	Compressed Gases, Medical Compressed Gases, Refrigerant Gases & Cylinder Re	Airgas Inc, dba- Air Gas USA, LLC 130 Cross Road Waterford, CT 068385	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 2/2/2017 -
State#433	2/16/2017	O/C Building Commissioning & Building Envelope Commissioning	Sustainable Engineering Solutions 120 Willow Brook Drive Berlin, CT 06037	\$0.00	Engineering	Task Oriented 2/16/2017 - 2/15/2019
State#434	3/16/2017	Cove Island Park - Surface Recap	A & D Recreation, Inc. 610 Fenimore Road Mamaroneck, NY 10543	\$0.00	Planning	Task Oriented 3/16/2017 - 9/30/2017
Coop#35	8/11/2009	UHF Cooperative for Eldercare Equipment & Supplies for the Smith House.	Direct Supply (UHF Coop Vendor) 6767 N. Industrial Road Milwaukee, WI 53223	\$2,500.00	Smith House	Per Purchase Order 8/11/2009 -
Year To Date Added	02/03/17	Additional Associated Expenses		<u>\$206,061.69</u>		
Revised Total of Coop#35 and Additional Purchase Orders and PO Revisions				<u>\$208,561.69</u>		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
Coop#66	4/1/2015	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$1.00	Technical Services	Date Specific 4/1/2015 - 3/31/2017 4/1/2017
Year To Date Added	03/23/17	Additional Associated Expenses		<u>\$1,588,599.05</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$1,588,600.05</u>		
Coop#67	9/8/2015	HO Penn Machinery/Caterpillar Equipment ,Attachments & Supplies	HO Penn Machinery (Caterpillar Equi 225 Richard Street Newington, CT 06111	\$194,800.00	Fleet Management	Date Specific 9/8/2015 - 9/8/2019
Year To Date Added	02/27/17	Additional Associated Expenses		<u>\$292,116.00</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				<u>\$486,916.00</u>		
Coop#69	12/28/2015	Vaccine & Medical Supply Procurement	Sanofi Pasteur, Inc. Discovery Drive Swiftwater, PA 18370	\$1.00	Health, Safety & Welfare	Per Purchase Order 12/28/2015 -
Year To Date Added	03/15/17	Additional Associated Expenses		<u>\$18,932.74</u>		
Revised Total of Coop#69 and Additional Purchase Orders and PO Revisions				<u>\$18,933.74</u>		
Coop#71	3/7/2017	HGACBUY - Pierce Enforcer Custom PUC Pumper	Firematic Supply Co., Inc. 651 Brook Street Rocky Hill, CT 06067-3401	\$691,955.00	Fire Prevention/Fire Marshal	Per Purchase Order 3/7/2017 - 3/6/2018
GSA#63	1/10/2015	GPS Unit Tracking /Software Procurement	Networkfleet, Inc. 6363 Greenwich Drive Suite #200 San Diego, CA 92122	\$59,500.00	Traffic Maintenance	Task Oriented 1/10/2015 - 12/31/2019
Year To Date Added	01/23/17	Additional Associated Expenses		<u>\$83,620.75</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				<u>\$143,120.75</u>		

Purchasing Department
Report for the Period from 1/1/2017 through 3/31/2017
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
GSA#66	6/6/2015	Emergency Response Clothing & Equipment Procurement.	Municipal Emergency Services, Inc. 66 Fireman's Way Poughkeepsie, NY 12603	\$53,000.00	Fire Training Center	Task Oriented 6/6/2015 - 6/3/2019
Year To Date Added	03/06/17	Additional Associated Expenses		<u>\$94,683.15</u>		
Revised Total of GSA#66 and Additional Purchase Orders and PO Revisions				<u>\$147,683.15</u>		
GSA#69	11/6/2015	Synmex Crporation Laptop Equipment for the Fire Dept.	Telrepco 101 North Industial Road Building #2 Wallingford, CT 06492	\$70,340.00	Technical Services	Task Oriented 11/6/2015 - 11/28/2019
Year To Date Added	01/27/17	Additional Associated Expenses		<u>\$1,769.80</u>		
Revised Total of GSA#69 and Additional Purchase Orders and PO Revisions				<u>\$72,109.80</u>		
GSA#73	3/15/2017	Police Special Operations Robot	Recon Robotics 5251 W 73rd Street Suite A Edino, MN 55439	\$0.00	Police Support Services	Per Purchase Order 3/15/2017 -