



**CITY OF STAMFORD**  
OFFICE OF OPERATIONS  
HIGHWAY DEPARTMENT

Date: July 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: April 1, 2017 – June 30, 2017

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering April 1, 2017 through June 30, 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.**

A handwritten signature in cursive script that reads "Natasha Townsend".

Natasha Townsend,  
Contracts Compliance Officer

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

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**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
**Contracts Awarded by the Competitive Bidding Process**

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**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-6559-A (RE-BID)	5/3/2017	5/25/2017 (RE-BID) Uniform Rental and Laundering Services	White Way 271 Hall Avenue Wallingford, CT 06492	\$0.00	Solid Waste Vehicles	Task Oriented 5/25/2017 - 5/24/2020 5/25/2020
S-6579	4/11/2017	7/1/2017 Phase I NPDES Individual Stormwater Permit #CT0030279 MS4	Anchor Engineering Services, Inc. 41 Sequin Drive Glastonbury, CT 06033	\$100,000.00	Traffic Maintenance	Task Oriented 7/1/2017 - 6/30/2018 7/1/2018
S-6580	4/6/2017	6/27/2017 Bedford Street Drainage Improvements	Deering Construction, Inc., 20 Sheehan Avenue Norwalk, CT 06854	\$600,000.00	Engineering	Task Oriented 6/27/2017 - 8/15/2017
S-6581	4/7/2017	5/31/2017 Parking Lot Improvements at Dolan Middle School, 51 Toms Road	The Grasso Companies, LLC, 314 Wilson Avenue Norwalk, CT 06854	\$184,182.00	Engineering	Task Oriented 5/31/2017 - 8/15/2017
S-6582	4/11/2017	6/9/2017 Pool Maintenance and Repair Service at Dorothy Heroy Park, Complex	Sandoval's Pools Service, LLC 108 Hannahs Road Stamford, CT 06903	\$0.00	Park Maintenance	Task Oriented 6/9/2017 - 6/8/2018 6/9/2018
<b>Year To Date Added Expenses 06/14/17 Additional Associated Expenses</b>				<u><b>\$1,850.00</b></u>		
<b>Revised Total of Bid S-6582 and Additional Purchase Orders and PO Revisions</b>				<b>\$1,850.00</b>		
S-6583	4/12/2017	6/13/2017 Transportation and Disposal of Wastewater Screenings and Grit - WPCA	H I Stone & Son, Inc 313 Main Street North Southbury, CT 06488	\$250,000.00	Water Pollution Control Admin.	Task Oriented 6/13/2017 - 6/12/2018 6/13/2018

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**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-6584	4/4/2017	5/23/2017 Abatement and Demolition of Czesdik Homes Buildings - 108, 172 & 186 Green-	Complete Dismantling Services, LLC 733 Summer Street, Suite 103 Stamford, CT 06901	\$500,000.00	Engineering	Task Oriented 5/23/2017 - 12/22/2017
<b>Year To Date Added Expenses</b>		<b>04/26/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$293,050.00</u></b>		
<b>Revised Total of Bid S-6584 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$293,050.00</u></b>		
S-6585	4/20/2017	5/31/2017 Exterior Door Interior Ceiling and Lighting Replacements at Springdale	Nosal Builders, Inc. 85 Fieldstone Ct. Cheshire, CT 06410	\$460,500.00	Engineering	Task Oriented 5/31/2017 - 8/18/2017
<b>Year To Date Added Expenses</b>		<b>05/01/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$460,500.00</u></b>		
<b>Revised Total of Bid S-6585 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$460,500.00</u></b>		
S-6586	4/26/2017	Loading, Hauling and Disposal of Municipal Solid Waste	Transfer Trailer Services Corp 451 Frelinghuysen Avenue Newark, NJ 07114	\$250,000.00	Recycling	Task Oriented
S-6587	5/2/2017	Hauling and Processing of Mixed Scrap Metal	Rubino Bros., Inc. 560 Canal St Stamford, CT 06902	\$0.00	Solid Waste Vehicles	Conditional Award
S-6588	5/10/2017	Lione Park Improvements, Michael F. Lione Memorial Park, 325 Stillwater Av	Pending	\$1,000,000.00	Engineering	On Hold
S-6588 SUMMAR Y BID	6/15/2017	SUMMARYBID PROCESS - Lione Park Improvements, Michael F. Lione	Pending	\$1,500,000.00	Engineering	Pending Award

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**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-6589	5/24/2017	Generator Maintenance and Repair	Pending	\$0.00	Facilities Management	Task Oriented
S-6590	6/6/2017	On Call HVAC Services at Various City Facilities	Pending	\$0.00	Facilities Management	Conditional Award
S-6591	6/8/2017	Citywide Tree Pruning and Removal Program	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	\$0.00	Facilities Management	Pending Award
S-6592	6/14/2017	Citywide Supply, Planting and Maintenance of Trees Program	Pending	\$0.00	Facilities Management	Conditional Award
S-6593	6/13/2017	Improvements to Existing Pitched Roofs at Childcare Learning Center at	Greenwood Industries Greenwood Industries, Inc 640 Lincoln Street Worcester, MA 01605	\$200,000.00	Engineering	Conditional Award
S-6594	6/15/2017	Henry at Atlantic Intersection Improvements	Pending	\$1,480,000.00	Engineering	Pending Award
S-6595	6/20/2017	Electrical Preventative Maintenance Service for ARC Flash Abatement for	Pending	\$0.00	Water Pollution Control Admin.	Pending Award

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<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-6596	6/22/2017	Citywide Storm Cleaning and Investigation Program	OneVac Sewer and Drain, LLC 38 Deacon Hill Road Stamford, CT 06905	\$50,000.00	Highways Vehicles	Conditional Award
S-6597	6/27/2017	Roadway Improvements at Oaklawn Avenue	Pending	\$1,750,000.00	Engineering	Pending Award

**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
**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-6174	09/08/10	02/01/11	02/01/13	Sanitary Sewer Repairs	Portanova Excavating 1090 Westover Road Stamford, CT 06902	\$38,408.82	Water Pollution Control Admin.	Cancelled On 1/31/2014 2/1/2013 - 1/31/2014
<b>Year To Date Added</b>				06/13/17	<b>Additional Associated Expenses</b>	<u><b>\$3,025,720.36</b></u>		
<b>Revised Total of Bid S-6174 and Additional Purchase Orders and PO Revisions</b>						<b>\$3,025,721.36</b>		
S-6212	06/01/11	04/16/12	04/16/17	Hauling and Processing of Mixed Scrap Metal	Rubino Bros., Inc. 560 Canal St Stamford, CT 06902	\$1.00	Solid Waste Vehicles	Task Oriented 4/16/2017 - 10/16/2017
S-6299	10/24/12	01/30/13	01/30/13	Repair of Electric Motors at the WPCA	TRAVER IDC 151-165 Homer Street Waterbury, CT 06704	\$10,000.00	Water Pollution Control Admin.	Task Oriented 1/30/2013 -
<b>Year To Date Added</b>				04/20/17	<b>Additional Associated Expenses</b>	<u><b>\$126,026.16</b></u>		
<b>Revised Total of Bid S-6299 and Additional Purchase Orders and PO Revisions</b>						<b>\$136,026.16</b>		
S-6329	03/12/13	04/24/13	01/01/15	Boyle Stadium Historic Restoration - Phases IA and II	Diversity Construction Group, LLC 531 Cortland Circle Cheshire, CT 06410	\$1,207,314.00	Engineering	Cancelled On 3/31/2015 1/1/2015 - 3/31/2015
<b>Year To Date Added</b>				04/12/17	<b>Additional Associated Expenses</b>	<u><b>\$50,960.02</b></u>		
<b>Revised Total of Bid S-6329 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,258,274.02</b>		
S-6366	06/25/13	10/24/13	10/25/15	Uniform Rental and Laundering Services	Unifirst Corporation 205 Garfield Avenue Stratford, CT 06615	\$19,000.00	Solid Waste Vehicles	Cancelled On 10/24/2016 10/25/2015 - 10/24/2016
<b>Year To Date Added</b>				06/09/17	<b>Additional Associated Expenses</b>	<u><b>\$158,273.61</b></u>		
<b>Revised Total of Bid S-6366 and Additional Purchase Orders and PO Revisions</b>						<b>\$177,273.61</b>		

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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-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
<b>Year To Date Added</b>				<b>06/23/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$576,643.88</u></b>		
<b>Revised Total of Bid S-6405 and Additional Purchase Orders and PO Revisions</b>						<b>\$660,443.88</b>		
S-6409	04/02/14	11/07/14	07/01/16	Citywide Supply, Planting and Maintenance of Trees Program - 2014/15	Louis Barbato Landscaping, Inc. 1600 Railroad Avenue Holbrook, NY 11741	\$30,000.00	Engineering	Task Oriented 7/1/2016 - 6/30/2017
<b>Year To Date Added</b>				<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$68,217.53</u></b>		
<b>Revised Total of Bid S-6409 and Additional Purchase Orders and PO Revisions</b>						<b>\$107,617.53</b>		
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
<b>Year To Date Added</b>				<b>06/27/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$122,211.00</u></b>		
<b>Revised Total of Bid S-6411 and Additional Purchase Orders and PO Revisions</b>						<b>\$177,716.00</b>		
S-6412	04/09/14	06/13/14	01/01/15	Soundview Avenue Sewer Pipeline Rehabilitation	Precision Industrial Maintenance, 1710 Erie Boulevard Schenectady, NY 12308	\$1,390,977.25	Water Pollution Control Admin.	Cancelled On 11/28/2014 1/1/2015 - 6/30/2015
<b>Year To Date Added</b>				<b>06/13/17</b>	<b>Additional Associated Expenses</b>	<b><u>(\$96,550.02)</u></b>		
<b>Revised Total of Bid S-6412 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,294,427.23</b>		

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<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-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
<b>Year To Date Added</b>				<b>05/23/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$605,614.70</u></b>		
<b>Revised Total of Bid S-6420 and Additional Purchase Orders and PO Revisions</b>						<b>\$801,891.66</b>		
S-6464	03/04/15	10/15/15	10/15/15	Removal and Disposal of Grease in Pump Station Wet Wells for WPCA	McVAc Environmental Services 48' Grand Avenue New Haven, CT 06513	\$40,000.00	Water Pollution Control Admin.	Cancelled On 10/7/2016 10/15/2015 - 10/14/2016 10/15/2016
<b>Year To Date Added</b>				<b>06/23/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$117,808.56</u></b>		
<b>Revised Total of Bid S-6464 and Additional Purchase Orders and PO Revisions</b>						<b>\$157,808.56</b>		
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
<b>Year To Date Added</b>				<b>06/02/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,076,365.11</u></b>		
<b>Revised Total of Bid S-6474 and Additional Purchase Orders and PO Revisions</b>						<b>\$4,076,365.11</b>		
S-6477	05/28/15	10/07/15	10/07/15	Installation of Hot Water Pressure Washers and Catwalk at City Garage	Rpm, Inc. 9 White Oak Dr Clinton, CT 06413	\$134,000.00	Traffic Maintenance	Cancelled On 4/1/2016 10/7/2015 - 4/1/2016
<b>Year To Date Added</b>				<b>05/19/17</b>	<b>Additional Associated Expenses</b>	<b><u>(\$96,091.40)</u></b>		
<b>Revised Total of Bid S-6477 and Additional Purchase Orders and PO Revisions</b>						<b>\$37,908.60</b>		



**Purchasing Department**  
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<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-6486	07/29/15	12/09/15	04/10/16	Streetscape Improvements at North State Street	J. Iapaluccio, Inc 425 Federal Road Brookfield, CT 06804	\$1,703,543.50	Engineering	Cancelled On 12/31/2016 4/10/2016 - 12/31/2016
<b>Year To Date Added</b>				<b>05/02/17</b>	<b>Additional Associated Expenses</b>	<u><b>\$37,800.00</b></u>		
<b>Revised Total of Bid S-6486 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,741,343.50</b>		
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
<b>Year To Date Added</b>				<b>06/27/17</b>	<b>Additional Associated Expenses</b>	<u><b>\$2,505,368.79</b></u>		
<b>Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions</b>						<b>\$2,772,368.79</b>		
S-6528	05/12/16	12/01/16	12/01/16	Roof Replacement at Childcare Learning Center - 64 Palmer's Hill Road	Frontier Restoration, LLC 325 Burnsford Avenue Bridgeport, CT 06606	\$339,600.00	Engineering	Task Oriented 12/1/2016 - 11/18/2017
<b>Year To Date Added</b>				<b>06/27/17</b>	<b>Additional Associated Expenses</b>	<u><b>(\$117,100.00)</b></u>		
<b>Revised Total of Bid S-6528 and Additional Purchase Orders and PO Revisions</b>						<b>\$222,500.00</b>		
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
<b>Year To Date Added</b>				<b>04/24/17</b>	<b>Additional Associated Expenses</b>	<u><b>\$2,975.00</b></u>		
<b>Revised Total of Bid S-6541A (RE-BID()) and Additional Purchase Orders and PO Revisions</b>						<b>\$302,300.00</b>		

**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
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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-6542-A	06/09/16	07/07/16	07/07/16	Furniture Package for 200 Strawberry Hill Avenue School	W.B. Mason Company 2460 State Street Hamden, CT 06517	\$124,592.00	Engineering	Task Oriented 7/7/2016 - 7/6/2017
<b>Year To Date Added</b>				<b>05/04/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$4,327.16</u></b>		
<b>Revised Total of Bid S-6542-A and Additional Purchase Orders and PO Revisions</b>						<b>\$128,919.16</b>		
S-6543A (Re-Bid)	08/23/16		09/23/16	(Re-Bid) Relocation and Restoration of Hoyt-Barnum House	Davis Building Movers 30 Bateau Avenue Blue Point, NY 11715	\$1,000,000.00	Engineering	Task Oriented 9/23/2016 -
<b>Year To Date Added</b>				<b>05/05/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,592,642.71</u></b>		
<b>Revised Total of Bid S-6543A (Re-Bid) and Additional Purchase Orders and PO Revisions</b>						<b>\$1,592,642.71</b>		
S-6545	07/06/16	08/22/16	08/22/16	Roadway and Drainage Improvements - Skymeadow Drive - Phase II	M. Rondano, Inc. 49 East Avenue Norwalk, CT 06851	\$688,674.50	Engineering	Task Oriented 8/22/2016 - 12/9/2016
<b>Year To Date Added</b>				<b>05/11/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$131,756.50</u></b>		
<b>Revised Total of Bid S-6545 and Additional Purchase Orders and PO Revisions</b>						<b>\$881,756.50</b>		
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
<b>Year To Date Added</b>				<b>05/04/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$14,032.00</u></b>		
<b>Revised Total of Bid S-6552-B and Additional Purchase Orders and PO Revisions</b>						<b>\$113,532.00</b>		

**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
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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-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
<b>Year To Date Added</b>				<b>06/02/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$88,728.00</u></b>		
<b>Revised Total of Bid S-6556 and Additional Purchase Orders and PO Revisions</b>						<b>\$4,275,930.00</b>		
S-6568	01/12/17	03/22/17	03/22/17	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 3/22/2017 - 8/22/2017
<b>Year To Date Added</b>				<b>06/13/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$270,050.00</u></b>		
<b>Revised Total of Bid S-6568 and Additional Purchase Orders and PO Revisions</b>						<b>\$548,350.00</b>		
S-6575	03/07/17	04/18/17	03/21/17	Replacement of Chicken Coop & Restroom Upgrade at Stamford Museum and	Tancreti Construction, LLC 50 United Drive Unit J North Haven, CT 06473	\$357,901.16	Engineering	Task Oriented 3/21/2017 - 3/20/2018
<b>Year To Date Added</b>				<b>04/05/17</b>	<b>Additional Associated Expenses</b>	<b><u>(\$1,573.99)</u></b>		
<b>Revised Total of Bid S-6575 and Additional Purchase Orders and PO Revisions</b>						<b>\$283,426.01</b>		

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**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
**Contracts Awarded by the Competitive Proposal Process**

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**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#713	4/6/2017	(RFQ) Construction Inspection & Administration Services for Oaklawn	Tighe & Bond 1000 Bridgeport Avenue Suite 320 Bridgeport, CT 06484	\$250,000.00	Traffic Engineering	Conditional Award
RFP#714	4/20/2017	HRIS and Payroll Solution Software	Pending	\$100,000.00	Controller	Pending Award
RFP#715	4/27/2017	Operation of Paddlesport Services at Quigley Beach - Cove Island Park Beach	Sea Kayak Connecticut 7 Lincoln Avenue Greenwich, CT 06830	\$0.00	Recreation	Task Oriented
RFP#716	4/20/2017	Security Services for the Stamford Government Center	Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	\$0.00	Facilities Management	Conditional Award

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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
<b>Year To Date Added</b>				06/29/17	Additional Associated Expenses	<u>\$76,798.00</u>		
<b>Revised Total of RFP RFP# 672A and Additional Purchase Orders and PO Revisions</b>						<b>\$91,798.00</b>		
RFP#205	2/14/2001	08/22/01	10/01/12	Automated System for Recording Indexing & Imaging	New Vision Systems Corp 400 Main Street Ste# 400 Stamford, CT 06901-3003	\$210,000.00	Town and City Clerk	Date Specific 10/1/2012 - 10/1/2017
<b>Year To Date Added</b>				06/29/17	Additional Associated Expenses	<u>\$434,158.37</u>		
<b>Revised Total of RFP RFP#205 and Additional Purchase Orders and PO Revisions</b>						<b>\$644,158.37</b>		
RFP#422	2/28/2007	05/03/07	06/01/07	Physical Asset Inventory and Appraisal Services to determine	Maximus 33 Dover Drive Delmar, NY 12054	\$24,000.00	Risk Manager	Date Specific 6/1/2007 - 6/30/2007
<b>Year To Date Added</b>				05/05/17	Additional Associated Expenses	<u>\$7,250.00</u>		
<b>Revised Total of RFP RFP#422 and Additional Purchase Orders and PO Revisions</b>						<b>\$31,250.00</b>		
RFP#552	11/18/2010	05/25/11	01/01/15	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	Cardinal Engineering Associates, Inc 3 Colony Street Meriden, CT 06451	\$85,000.00	Water Pollution Control Admin.	Task Oriented 1/1/2015 - 12/31/2017
<b>Year To Date Added</b>				04/24/17	Additional Associated Expenses	<u>\$150,500.00</u>		
<b>Revised Total of RFP RFP#552 and Additional Purchase Orders and PO Revisions</b>						<b>\$235,500.00</b>		

**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
**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#586	3/12/2012	04/10/13	04/10/13	Evaluation of the Sanitary Sewer System and Pump Stations	Wright-Pierce 169 Main Street 700 Plaza Middlesex Stamford, CT 06457	\$50,000.00	Water Pollution Control Admin.	Task Oriented 4/10/2013 -
<b>Year To Date Added</b>				<b>06/13/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$923,007.70</u></b>		
<b>Revised Total of RFP RFP#586 and Additional Purchase Orders and PO Revisions</b>						<b>\$973,007.70</b>		
RFP#602	2/28/2013	05/08/13	05/08/17	Maintenance and Design Telecommunications Services	Fairfield County Communications 16 Third Street Stamford, CT 069025	\$75,000.00	Technology Management Services	Date Specific 5/8/2017 - 5/7/2018
<b>Year To Date Added</b>				<b>06/28/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,008,536.60</u></b>		
<b>Revised Total of RFP RFP#602 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,083,536.60</b>		
RFP#604	2/21/2013	10/10/13	10/10/13	Energy Procurement Service Provider	McEnergtgy, Inc 200 Summit Lake Drive Suite 150 Valhalla, NY 10595	\$1.00	Engineering	Task Oriented 10/10/2013 - 6/30/2016 7/1/2016
<b>Year To Date Added</b>				<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,203,600.00</u></b>		
<b>Revised Total of RFP RFP#604 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,203,601.00</b>		
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
<b>Year To Date Added</b>				<b>06/30/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$2,389,444.09</u></b>		
<b>Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions</b>						<b>\$2,689,444.09</b>		

**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
**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
<b>Year To Date Added</b>				<b>06/13/17</b>	<b>Additional Associated Expenses</b>	<b><u>(\$30,692.34)</u></b>		
<b>Revised Total of RFP RFP#619-D and Additional Purchase Orders and PO Revisions</b>						<b>\$101,484.66</b>		
RFP#628	1/16/2014	02/10/15	02/10/15	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	COMPUTIL 30 Controls Drive Shelton, CT 06484	\$160,000.00	Water Pollution Control Admin.	Task Oriented 2/10/2015 - 2/9/2018 2/10/2018
<b>Year To Date Added</b>				<b>04/26/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$907,667.30</u></b>		
<b>Revised Total of RFP RFP#628 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,067,667.30</b>		
RFP#635	3/27/2014	08/12/14	08/12/13	Professional Auditing Services	Blum Shapiro & Company ,P.C. 29 South Main Street Post Office Box #27200 West Hartford, CT 06127-2000	\$1.00	Administration	Task Oriented 8/12/2013 - 12/31/2017 12/31/2017
<b>Year To Date Added</b>				<b>06/14/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$357,600.00</u></b>		
<b>Revised Total of RFP RFP#635 and Additional Purchase Orders and PO Revisions</b>						<b>\$547,600.00</b>		
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
<b>Year To Date Added</b>				<b>06/09/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$4,498,464.89</u></b>		
<b>Revised Total of RFP RFP#649 and Additional Purchase Orders and PO Revisions</b>						<b>\$4,593,464.89</b>		

**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
**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#653-A	9/12/2014	12/23/14	12/23/16	School Based Dental Consultant Services	Maria Paras, DDS 10 Berkerly Street Norwalk, CT 06850	\$11,000.00	Health, Safety & Welfare	Task Oriented 12/23/2016 - 12/22/2017
<b>Year To Date Added</b>				06/29/17	Additional Associated Expenses	<u>\$37,665.00</u>		
<b>Revised Total of RFP RFP#653-A and Additional Purchase Orders and PO Revisions</b>						<b>\$48,665.00</b>		
RFP#666	1/29/2015	10/09/15	10/09/15	Medical Consultant Services	Dr. Miriam Seelig 96 Rockwood Lane Greenwich, CT 06830	\$62,500.00	Health, Safety & Welfare	Task Oriented 10/9/2015 - 10/8/2016 10/9/2016
<b>Year To Date Added</b>				06/29/17	Additional Associated Expenses	<u>\$184,090.00</u>		
<b>Revised Total of RFP RFP#666 and Additional Purchase Orders and PO Revisions</b>						<b>\$246,590.00</b>		
RFP#668	2/19/2015		04/10/15	(RFQ) Resident Engineering/Inspection Services	Luchs Consulting Engineers, LLC. 89 Colony Street Meriden, CT 06451	\$1,553,462.00	Engineering	Task Oriented 4/10/2015 -
<b>Year To Date Added</b>				06/30/17	Additional Associated Expenses	<u>(\$431,766.05)</u>		
<b>Revised Total of RFP RFP#668 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,121,695.95</b>		
RFP#680B	5/21/2015	09/25/15	09/25/15	Professional Engineering Services for Replament of Riverbank Road Bridge	GM2 Associates, Inc. 115 Glastonbury Boulevard Glastonbury, CT 06033	\$61,150.00	Engineering	Task Oriented 9/25/2015 -
<b>Year To Date Added</b>				05/26/17	Additional Associated Expenses	<u>\$14,950.00</u>		
<b>Revised Total of RFP RFP#680B and Additional Purchase Orders and PO Revisions</b>						<b>\$76,100.00</b>		



**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
**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#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 - 6/30/2018
<b>Year To Date Added</b>				<b>05/04/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$66,868.50</u></b>		
<b>Revised Total of RFP RFP#687 and Additional Purchase Orders and PO Revisions</b>						<b>\$127,368.50</b>		
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
<b>Year To Date Added</b>				<b>05/10/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$183,625.47</u></b>		
<b>Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions</b>						<b>\$183,625.47</b>		
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
<b>Year To Date Added</b>				<b>05/15/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$40,138.00</u></b>		
<b>Revised Total of RFP RFP#694 and Additional Purchase Orders and PO Revisions</b>						<b>\$40,138.00</b>		
RFP#709	11/3/2016	04/27/17	04/27/17	(RFQ) Engineering Design Services for Upgrading the UV System at the	Hazen and Sawyer, Inc. 101 Corporate Place Rocky Hill, CT 06103	\$0.00	Water Pollution Control Admin.	Task Oriented 4/27/2017 - 4/23/2018
<b>Year To Date Added</b>				<b>05/03/17</b>	<b>Additional Associated Expenses</b>	<b><u>\$142,542.00</u></b>		
<b>Revised Total of RFP RFP#709 and Additional Purchase Orders and PO Revisions</b>						<b>\$142,542.00</b>		

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**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
**Contracts Awarded by the Competitive Proposal Process**

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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#710	2/16/2017	06/12/17	06/12/17	911 Emergency Generator Upgrade Design	Giuffrida Engineering, Inc. 564 Pine Street Middletown, CT 06457	\$100,000.00	Engineering	Task Oriented 6/12/2017 - 6/11/2018
Year To Date Added				05/12/17	Additional Associated Expenses	<u>\$79,800.00</u>		
Revised Total of RFP RFP#710 and Additional Purchase Orders and PO Revisions						\$79,800.00		

**Purchasing Department**  
**Report For The Period From April 1, 2017 Through June 30, 2017**  
**Waivers Of The Competitive Bid Or Proposal Process**

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
04/05/17	#866	Police	#265027	Greenwich Hospital Occupational Health Svcs	Police recruit pre hire physicals for 9 candidates	\$4,193.00
04/05/17	#866	Police	#265195	Greenwich Hospital Occupational Health Svcs	Police recruit pre hire physicals for 4 candidates	\$2,396.00
04/19/17	#871	Personnel	#265329	Behavioral Health Consultants	To provide Employee Assistance Program (EAP) to all City employees including the Police & Fire departments. New contract dated March 31, 2017 with previous provider, Behavioral Health Consultants, due to poor service received by new provider.	\$19,212.80
04/19/17	#870	Engineering	#265019	A.A.IS. Corporation	AAIS has applied for renewal of their state contract. The status is pending. The asbestos abatement is scheduled to take place during schools' spring breaks, the week of April 10-14, with preparation starting on April 7th.	\$16,685.43
04/25/17	#872	Facilities	#265278	Eastern Land Management	Due to Barbato, City Contractor, being unable to supply the City of Stamford with the species required for planting in the downtown area and this being a time sensitive matter due to the planting season, it is necessary to have ELM provide the City with this service & trees.	\$11,516.82
05/02/17	#874	Personnel	#266137	Greenwich Hospital	The vendor was under contract through 10/31/16. Bids were reviewed, but issues with the original Bid process have exposed the need to send the services out to Bid one again. This Bid Waiver is to pay for outstanding invoices for services already provided.	\$56,924.00
05/02/17	#875	Personnel	#266138	Greenwich Hospital	The vendor was under contract through 10/31/16. Bids were reviewed, but issues with the original Bid process have exposed the need to send the services out to Bid one again. This Bid Waiver is to pay for outstanding invoices for services already provided.	\$10,000.00
05/02/17	#865	Police	#266440	Behavioral Health Consult Consultants	Pre-employment psych evals multi individual for 20 candidates.	\$8,500.00
05/09/17	#865	Police	#266670	Behavioral Health Consult Consultants	Pre-employment psych evals multi individual for 5 candidates.	\$2,125.00

05/11/17	#877	Health	#266310	All Habitat Services	All Habitat Services has in the past larvacided the City of Stamford's storm drains/catch basins and is familiar with the area at risk. This is the third larvicide treatment in fiscal year 2016/2017.	\$13,000.00
5/16/17	#879	Personnel	#266759	Greenwich Hospital	The vendor was under contract through 10/31/16. Bids were reviewed, but issues with the original Bid process have exposed the need to send the services out to Bid one again. Services to the City cannot be discontinued while a new Bid is created. This Bid Waiver is to pay for outstanding invoices for services already provided and to budget the expected expenses for the remainder of Fiscal year 2016-2017.	\$71,000.00
05/17/17	#878	Facilities	#265569	M & L Cleaning	This is a reimbursement to CLC for an outlay of funds they expended to remediate mold and moisture from the Maple Avenue portable housing their pre-school program.	\$31,808.01
05/19/17	#882	Combined Dispatch/911	#265606	C & C Service	The repair of this air conditioner unit is a critical emergency in that within the next week temperatures will rise to nearly 90 degrees Fahrenheit. During an inspection last Friday, with weather being cooler than normal, the 888 Washington Boulevard site was just above 80 degrees Fahrenheit with the A/C units running. This air conditioning supports the CT State Police site and Stamford's legacy equipment. Facilities claim they have insufficient resources to maintain the radio system's air conditioners. After getting 3 quotes, C&C was chosen to be the sole source to provide 24 hour maintenance for the radio system's air conditioners.	\$4,380.00
05/19/17	#881	Fleet	#266682	Athletic Facility Solutions	Purchase a sign for Terry Connors Rink (Scoreboard). 3 quotes, lower being Athletic Facility Solutions LLC.	\$10,322.00
05/19/17	#880	Engineering	#264975	BMI Supply	Special sources for led lights/accessories.	\$21,465.00
05/25/17	#866	Police	#267203	Greenwich Hospital Occupational Health Svcs	Police recruit pre hire drug screen for 75 candidates.	\$6,063.50
05/25/17	#865	Police	#267204	Behavioral Health Consult Consultants	Pre-employment psych evals multi individuals for 15 candidates.	\$6,375.00
06/05/17	#865	Police	#267420	Behavioral Health Consult Consultants	Pre-employment psych evals multi individuals for 2 candidates.	\$850.00

06/05/17	#866	Police	#267419	Greenwich Hospital Occupational Health Svcs	Police recruit pre-hire medicals for 2 candidates.	\$1,198.00
06/14/17	#876	Grants	#267856	Logos Imaging LLC	The Police Department Bomb Squad is looking to purchase two Logos mobile x-ray imaging/scanning devices using awarded DEMHS grant funding. The logos scanner is the primart tool used by the Bomb Squad for handling explosive hazards, suspicious packages, IED's Military Ordinance and WMND's Logos Imaging is the sole source provider for this equipment.	\$34,612.55
06/19/17	#886	Engineering	#267378	Aris Land Studio, LLC	The Chestnut Hill Park Playground is the sole public playground in North Stamford, and it needs to be replaced. Aris Land Studio, LLC has completed a concept plan for new play areas. The Administration has made replacing all of the play areas this year a priority. In order to do so, we would like to engage Aris Land Studio, to prepare the bid package. This will bring the total amount of fees for the design to \$19,100. Time is of the essence, because the bid need to go out ASAP to ensure fall construction. It is anticipated that there will be a cost savings by engaging the same designer for both tasks.	\$9,800.00
06/22/17	#888	Engineering	#266204	Stanley Convergent Security	Replacement with new bi-fold and auto access and puch button ADA @ lobby; sliders & auto access @ garage & ADA puch huttons @ Senior Center of the Government Center. Bid were colicited and lone bidder was budget estimate. Proces were then requested directly from the vendors. Stanley Access wi'Sabia Electronic proposed to complete the same scope for \$20k less. An additional folding door price was requested and vendor is the lowest including power & overtime labor, as required.	\$53,365.00
06/22/17	#873	Personnel	#267785	Medcom	Annual ACA reporting 2017 employer reporting.	\$8,500.00
06/30/17	#866	Police	#268187	Greenwich Hospital Occupational Health Svcs	Police recruit pre-hire medicals for 16 candidates.	\$9,584.00
Grand Total						\$413,876.11

**Notes:**

The approval date is either the date the bid waiver was signed by the Mayor or the date the bid waiver was approved by the Board of Finance in accordance with Section 23-18.3 B. (2) of the Purchasing Ordinance.

04/07/17	16/17-52	WPCA	#265390	Smith & Loveless Inc	Vendor is the original equipment supplier/manufacture of this pump station. This purchase exceeds the \$3,000 individual purchasing threshold for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold requiring a bid waiver.	\$4,008.68
04/07/17	16/17-54	WPCA	#265454	Northeast Generator of CT	Vendor is our current maintenance vendor. This purchase exceeds the \$3,000 individual purchase threshold for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold therefore requiring a bid waiver.	\$8,000.00
04/07/17	16/17-51	WPCA	#265388	Northeast Generator of CT	Vendor is our current maintenance vendor. This purchase exceeds the \$3,000 individual purchasing threshold for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold and requires a bid waiver.	\$3,965.00
04/07/17	16/17/50	WPCA	#265339	Diversified Pump & Compressor	Abba/Fairbanks Morse replacement pump, which is a "replaced in kind". The waiver is for the complete pump assembly. This purchase exceeds the \$3,000 individual purchasing threshold for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold and requires a bid waiver.	\$10,752.00
04/07/17	16/17-55	WPCA	#265560	JDV Equipment Corp	JDV is the original equipment supplies/manufacture of this equipment.	\$4,990.00
04/07/17	16/17-52	WPCA	#265390	Smith & Loveless Inc	Smith & Loveless is the original equipment supplies/manufacture of this pump station.	\$4,008.68
04/11/17	16/17-53	WPCA	#265396	Bills Service South	Bills Service is our current maintenance vendor for SWPCA large trucks.	\$11,600.00
04/13/17	16/17-58	WPCA	#265890	Xylem Water Solutions USA, Inc	This is a "Sole Source" procurement of UV system annual service contract. Xylem Water Solutions are the manufacturers of the WEDECO UV system used for final disinfection. This an annual required service by the equipment manufacturer for properly disinfecting the final affluent and warranty purposes.	\$8,178.00
04/13/17	16/17-56	WPCA	#265838	JDV Equipment Corp	JDV is the original equipment supplies/manufacture of this equipment.	\$15,300.00
04/13/17	16/17-57	WPCA	#265564	Sherwood-Logan & Associates, Inc	Sherwood-Logan is the Hayward Gordon representative for our area. This is a replace in a kind for current equipment.	\$7,096.00

04/20/17	16/17-26	WPCA	#	Smith & Loveless Inc.	Request to cancel PO #325311	(\$251.96)
04/24/17	16/17-59	WPCA	#266096	JWC Environmental, LLC	Total "replace in kind" equipment from the manufacturer for the Cove Island Pump Station. Channel Monster used to grind debris and other material that come in with the flow. Without this equipment underserial material comes directly to the Plant and would cause serious equipment failure at the Plant site.	\$31,212.00
04/24/17	16/17-60	WPCA	#266111	Hayward Gordon LTD	Hayward Gordon is the "replace in kind" manufacturer for current equipment.	\$7,096.00
04/24/17	16/17-61	WPCA	#266117	Flow Tech Inc.	This is a required replace "in kind" pump VFD which controls WML pump #2. Flow Tech Inc does the VFD work for the WPCA.	\$5,620.00
04/24/17	16/17-63	WPCA	#266119	D W Transport & Leasing	Removal and disposal of SWPCA screen and grit. See Bid #S-6399 the low bid Royal Environmental Services contract was terminated and D W Transport & Leasing the second low bid was hired. Sludge disposal services have been re-bid and there will be a new vendor starting 07/1/17.	\$30,000.00
04/24/17	16/17-62	WPCA	#266118	City Catering Co, Inc.	Plant dumping services. SWPCA would exceed the annual \$10,000 purchasing threshold with this requested amount therefore requiring a bid waiver.	\$8,000.00
05/05/17	16/17-65	WPCA	#266524	Solenis, LLC	This purchase is for a 90 day trial of a new supplier's polymer for dewatering the sludge generated as the Stamford treatment plant. This trial was approved by the technical committee of the WPCA Board of Directors.	\$25,000.00
05/15/17	16/17-64	WPCA	#266520	Carlson Systems, LLC	This is a "Sole Source" procurement of two PACO end suction pumps to replace "in kind" for Tiger pump. Carlson Systems is the manufacturers' municipal representative for PACO pumps.	\$4,676.00
05/25/17	16/17-66	WPCA	#267104	Bills Service South	Bills Service is our current maintenance vendor for SWPCA large trucks.	\$4,300.00
06/12/17	16/17-67	WPCA	#267591	M & L Cleaning	M & L Cleaning is our current cleaning vendor for SWPCA facility.	\$4,000.00
06/12/17	16/17-68	WPCA	#267724	Allied Electronics, Inc.	This purchase exceeds the annual total expenditures threshold of \$10,000 for this vendor therefore requiring a bid waiver.	\$2,000.00
06/12/17	16/17-30	WPCA	#262460	HISCO, Inc	Per Mark Turndahl, cancel PO.	(\$137.80)

06/13/2017	13/14-51	WPCA	#226442	Xylem Water Solutions USA, Inc.	Per Mark Turndahl, cancel PO.	(\$17,509.14)
06/13/17	15/16-12	WPCA	#245747	Lynstaar Engineering, PC	Per Mark Turndahl, cancel PO.	(\$2,520.00)
06/13/17	12/13-67	WPCA	#212832	Lynstaar Engineering PC	Per Mark Turndahl, cancel PO.	(\$4,500.00)
06/13/17	13/14-35-A	WPCA	#228274	Wright-Pierce	Per Mark Turnhagl, cancel PO.	(\$783.87)
06/19/17	16/17-71	WPCA	#267814	National Filter Media	"Replace in Kind". Replacement belts for the Belt Filter Press that must be replaced in kind. These belts dewater the primary thickened sludge and the waste mixed liquor from the gravity belt thickeners.	\$6,500.00
06/19/17	16/17-70	WPCA	#267802	Carlsen Systems, LLC	This is a "Sole Source" procurement of PACO pump parts. Carlsen Systems is the manufacturer's municipal representative for PACO pumps.	\$2,000.00
06/22/17	16/17-72	WPCA	#267967	Traver Electronic Motor	Installation of replacement specialty electrical parts that needed to be identified by Traver.	\$2,000.00
06/23/17	16/17-69	WPCA	#267726	Bills Service South	Bills Service is our current maintenance vendor for SWPCA large trucks.	\$2,400.00
06/23/17	16/17-25	WPCA	#261765	HESCO	Per Joe Sobotor, decrease PO.	(\$5,000.00)
06/23/17	16/17-74	WPCA	#268069	Carlsen Systems, LLC	This purchase exceeds the annual \$10,000 total expenditures purchasing threshold for this vendor therefore requiring a bid waiver.	\$2,808.00
06/26/17	16/17-75	WPCA	#268172	Ackerly and Ward	WPCA would exceed the annual \$10,000 purchasing threshold for professional service with this requested amount. In addition, the waiver covers outstanding payments due and owing to Ackerly & Ward to cover legal services to this vendor for fiscal year end.	\$10,000.00
06/28/17	16/17-73	WPCA	#268047	Northeast Water Maintenance and Services	The mechanical equipment in Primary Clarifier No. 2 is severely corroded and needs to be replaced. This is critical since the existing equipment is in very bad shape and should be replaced as soon as possible. OVIVO (OEM) will provide their equipment in 12 to 14 weeks at \$184,000. This is less than half the time of 26 to 30 weeks for delivery quoted by similar equipment supplier WesTech at \$244,800. Northeast Water, the mechanical contract is being hired because of the high quality of work they delivered for the Final Clarifiers Nos. 1 and 2, and the new "ducking" skimmer equipment in Final Clarifier No. 3.	\$324,000.00



This is a sole source for the equipment and installation.

06/29/17	16/17-17	WPCA	#	Traver Electric Motor Co	Per Joe Sobotor, decrease PO line #2.	(\$7,500.00)
06/29/17	16/17-76	WPCA	#268254	Hayward Gordon LTD	Hayward Gordon is the "replace in kind" manufacturer for the current equipment.	\$7,096.00
06/29/17	16/17-77	WPCA	#268255	Allied Electronics, Inc.	This purchase exceeds the annual total expenditures threshold of \$10,000 for this vendor therefore requiring a bid waiver.	\$7,000.00
06/29/17	16/17-78	WPCA	#268259	JDV Equipment Corp	JDV is the original equipment supplier/manufacturer of this equipment.	\$15,300.00
06/30/17	16/17-79	WPCA	#268366	Indusco Environmental Services	Indusco Environmental Services is the original equipment supplier/manufacturer of this equipments. This is a "replace in kind".	\$10,518.00

**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.

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S-6212	4/16/2012	4/16/2017	Hauling and Processing of Mixed Scrap Metal	Rubino Bros., Inc.	10/16/2017	Revenue Item	Solid Waste Vehicles
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-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
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-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

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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	T & M Basis	Facilities Management
S-6465	5/19/2015	5/19/2017	Generator Maintenance and Repair	Central Electric & Generator, Inc	5/18/2018	T & M Basis	Facilities Management
S-6467	6/5/2015	6/5/2017	Purchase of Equipment, Parts and Hardware to Maintain and Replace	G&L Water Works Supply Corp.	6/4/2018	Unit Pricing	Fire Communications
S-6471	5/28/2015	5/28/2017	Transportation Services for Summer Recreation Programs	First Student, Inc	5/27/2018	\$50,250.00	Recreation
S-6472	6/22/2015	6/22/2017	Citywide Pest Control	Yale Termite & Pest Elimination Cor	6/21/2018	T & M Basis	Facilities Management
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.
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

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S-6541A (	9/6/2016	1/1/2017	(RE-BID) Building Remediation/Abatement and Demolition/Removal of	A. Vilti 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#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#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#487	1/16/2009	1/16/2017	Police Officer Scheduling System Software	Principal Decision Systems (PDSI)	1/15/2018	Fee Basis	Technical Services
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	Fee Basis	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	Unit Pricing	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

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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#597A	5/20/2013	1/1/2017	Dyke Lane Pumping Station Evaluation and Engineering Design Services	Stantec Consulting Services, Inc	6/30/2018	\$58,000.00	Water Pollution Control Admin.
RFP#602	5/8/2013	5/8/2017	Maintenance and Design Telecommunications Services	Fairfield County Communications	5/7/2018	T & M Basis	Technology Management Services
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
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
RFP#699	6/20/2016	6/20/2017	Fireworks Display	Pyro Engineering, .	6/18/2018	\$48,000.00	Recreation

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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 City 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	2/25/2014	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
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

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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#364	5/20/2014	5/20/2017	Traffic Control Signs & Materials Procurement	East Coast Sign & Supply Inc.	5/19/2018	Unit Pricing	Traffic Maintenance
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#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorporated		\$40,000.00	Community Development
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	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#291	11/21/2012	4/2/2017	Emergency Response Services Requiring Immediate Action ( Fire, Floods, Ect.)	Belfor USA Group	4/1/2020	\$1.00	Risk Manager
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

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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#375	1/22/2015	4/1/2017	Heavy Duty Brake, Axle & Other Truck Parts	Bridgehaven Ford Trucks/ Gabrielli	7/30/2017	\$1.00 *	Fleet Management
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
State#410	6/1/2016	6/1/2017	Installation of Guard Rail Services	Atlas Commercial & Residential Svcs	5/31/2018	\$7,700.00	Engineering
GSA#28	10/20/2008	12/2/2016	Annual Contract for Kronos Time Clock Software Mainatenance Agreement.	Kronos Incorporated	12/1/2017	Fee Basis	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#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

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**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 -
<b>Year To Date Added</b>	<b>06/02/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$265,222.24</u></b>		
<b>Revised Total of State#195 and Additional Purchase Orders and PO Revisions</b>				<b>\$283,222.24</b>		
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 -
<b>Year To Date Added</b>	<b>05/11/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$6,133,433.20</u></b>		
<b>Revised Total of State#197 and Additional Purchase Orders and PO Revisions</b>				<b>\$7,871,423.20</b>		
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
<b>Year To Date Added</b>	<b>06/19/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$134,820.97</u></b>		
<b>Revised Total of State#237 and Additional Purchase Orders and PO Revisions</b>				<b>\$137,320.97</b>		
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
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$702,662.55</u></b>		
<b>Revised Total of State#271 and Additional Purchase Orders and PO Revisions</b>				<b>\$702,663.55</b>		

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**Purchasing Department**  
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<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#291	4/2/2017	Emergency Response Services Requiring Immediate Action ( Fire, Floods, Ect.)	Belfor USA Group 30 North Plains Industrial Park Wallingford, CT 06492	\$1.00	Risk Manager	Task Oriented 4/2/2017 - 4/1/2020
<b>Year To Date Added</b>	<b>09/05/14</b>	<b>Additional Associated Expenses</b>		<b><u>\$127,060.27</u></b>		
<b>Revised Total of State#291 and Additional Purchase Orders and PO Revisions</b>				<b>\$127,061.27</b>		
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
<b>Year To Date Added</b>	<b>06/30/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$603,199.27</u></b>		
<b>Revised Total of State#326 and Additional Purchase Orders and PO Revisions</b>				<b>\$603,200.27</b>		
State#327	11/8/2013	Inspection, Testing & Repair of Sprinkler Systems	Simplex Grinnell 80 Clark Drive East Berlin, CT 06902	\$20,000.00	Engineering	Task Oriented 11/8/2013 - 6/30/2016 6/30/2016
<b>Year To Date Added</b>	<b>05/03/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$70,118.43</u></b>		
<b>Revised Total of State#327 and Additional Purchase Orders and PO Revisions</b>				<b>\$90,118.43</b>		
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
<b>Year To Date Added</b>	<b>06/30/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$1,084,880.41</u></b>		
<b>Revised Total of State#335 and Additional Purchase Orders and PO Revisions</b>				<b>\$1,164,307.91</b>		

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<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
<b>Year To Date Added</b>	<b>05/12/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$498,026.73</u></b>		
<b>Revised Total of State#338 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$498,027.73</u></b>		
State#349	7/2/2014	Trade Labor Services	G. L. Capasso, Inc. 34 Lloyd Street New Haven, CT 06513	\$1.00	Engineering	Task Oriented 7/2/2014 - 3/31/2019
<b>Year To Date Added</b>	<b>04/12/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$73,750.00</u></b>		
<b>Revised Total of State#349 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$73,751.00</u></b>		
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
<b>Year To Date Added</b>	<b>04/12/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$272,915.80</u></b>		
<b>Revised Total of State#362 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$433,441.80</u></b>		
State#366	1/2/2014	Ford Police Interceptor Procurement	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$576,357.75	Fleet Management	Task Oriented 1/2/2014 - 12/31/2017
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$1,005,173.98</u></b>		
<b>Revised Total of State#366 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$1,581,531.73</u></b>		

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<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#367	12/23/2014	Playground Equipment Procurement	New England Recreation Group 203 Southwest Cutoff Northborough, MA 01532	\$1.00	Facilities Management	Task Oriented 12/23/2014 - 9/30/2017
<b>Year To Date Added</b>	<b>05/17/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$7,409.00</u></b>		
<b>Revised Total of State#367 and Additional Purchase Orders and PO Revisions</b>				<b>\$7,410.00</b>		
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
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$114,978.89</u></b>		
<b>Revised Total of State#368 and Additional Purchase Orders and PO Revisions</b>				<b>\$114,979.89</b>		
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
<b>Year To Date Added</b>	<b>06/13/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$54,294.64</u></b>		
<b>Revised Total of State#372 and Additional Purchase Orders and PO Revisions</b>				<b>\$54,295.64</b>		
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
<b>Year To Date Added</b>	<b>04/20/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$128,897.38</u></b>		
<b>Revised Total of State#374 and Additional Purchase Orders and PO Revisions</b>				<b>\$128,898.38</b>		

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**Report for the Period from 4/1/2017 through 6/30/2017**  
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<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#375	4/1/2017	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 4/1/2017 - 7/30/2017
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$550,908.30</u></b>		
		<b>Revised Total of State#375 and Additional Purchase Orders and PO Revisions</b>		<b>\$550,909.30</b>		
State#376	2/21/2015	OEM Vehicle Parts Procurement	Camerota Truck Parts P.O. Box 1134 245 Shaker Road Enfield, CT 06083-1134	\$15,000.00	Fleet Management	Task Oriented 2/21/2015 - 12/31/2017
<b>Year To Date Added</b>	<b>06/19/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$13,524.51</u></b>		
		<b>Revised Total of State#376 and Additional Purchase Orders and PO Revisions</b>		<b>\$28,524.51</b>		
State#377	3/3/2015	Portabale Toilet Rental Servics	Royal Flush Inc PO Box 3126 Bridgeport, CT 06605	\$1.00	Facilities Management	Task Oriented 3/3/2015 - 9/30/2019
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$34,451.28</u></b>		
		<b>Revised Total of State#377 and Additional Purchase Orders and PO Revisions</b>		<b>\$34,452.28</b>		
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
<b>Year To Date Added</b>	<b>06/22/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$73,925.99</u></b>		
		<b>Revised Total of State#380 and Additional Purchase Orders and PO Revisions</b>		<b>\$81,425.99</b>		

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<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#381	3/27/2015	Testing, Maintenance & Repairs of Fire Sprinkler Systems	Fire Protection Testing, Inc 1701 Highland Avenue Cheshire, CT 06410	\$15,000.00	Engineering	Task Oriented 3/27/2015 - 6/30/2016 7/1/2016
<b>Year To Date Added</b>	<b>06/22/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$3,500.00</u></b>		
<b>Revised Total of State#381 and Additional Purchase Orders and PO Revisions</b>				<b>\$18,500.00</b>		
State#389	7/20/2015	Playground Equipment Procurement	Supreme Forest Products & Materials 216 Bogue Road Harwinton, CT 06791	\$1.00	Facilities Management	Date Specific 7/20/2015 - 9/30/2017
<b>Year To Date Added</b>	<b>06/19/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$8,257.00</u></b>		
<b>Revised Total of State#389 and Additional Purchase Orders and PO Revisions</b>				<b>\$8,258.00</b>		
State#393	8/20/2015	Chain Link Fence Replacement & /or Installation Services	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$1,000.00	Facilities Management	Date Specific 8/20/2015 - 12/31/2018
<b>Year To Date Added</b>	<b>05/15/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$48,343.07</u></b>		
<b>Revised Total of State#393 and Additional Purchase Orders and PO Revisions</b>				<b>\$49,343.07</b>		
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
<b>Year To Date Added</b>	<b>06/01/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$43,998.37</u></b>		
<b>Revised Total of State#396 and Additional Purchase Orders and PO Revisions</b>				<b>\$48,108.37</b>		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	05/31/17	Additional Associated Expenses		<u>\$72,551.22</u>		
Revised Total of State#399 and Additional Purchase Orders and PO Revisions				\$91,846.59		
State#404	12/18/2015	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Envirosience, LLC 146 Hartford Rd Manchester, CT 06040	\$1,000.00	Traffic Maintenance	Task Oriented 12/18/2015 - 12/31/2018
Year To Date Added	04/27/17	Additional Associated Expenses		<u>\$71,777.18</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				\$72,777.18		
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	06/23/17	Additional Associated Expenses		<u>\$91,529.03</u>		
Revised Total of State#408 and Additional Purchase Orders and PO Revisions				\$91,530.03		
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	06/29/17	Additional Associated Expenses		<u>\$119,068.53</u>		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				\$124,068.53		

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<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#410	6/1/2017	Installation of Guard Rail Services	Atlas Commercial & Residential Svcs 30 Northeast Industrial Road Branford, CT 06405	\$7,700.00	Engineering	Task Oriented 6/1/2017 - 5/31/2018
State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco) 100 North Elm Street PO Box 2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
<b>Year To Date Added</b>	<b>06/13/17</b>	<b>Additional Associated Expenses</b>		<u><b>\$18,505.19</b></u>		
		<b>Revised Total of State#412 and Additional Purchase Orders and PO Revisions</b>		<b>\$18,505.19</b>		
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
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<u><b>\$62,374.41</b></u>		
		<b>Revised Total of State#414 and Additional Purchase Orders and PO Revisions</b>		<b>\$91,839.83</b>		
State#416	9/1/2016	Epoxy Resin Pavement Markings	Safety Marking, Inc. 460 Bostwick Avenue Bridgeport, CT 06605	\$50,000.00	Traffic Engineering	Task Oriented 9/1/2016 - 3/3/2020
<b>Year To Date Added</b>	<b>05/12/17</b>	<b>Additional Associated Expenses</b>		<u><b>\$3,265.50</b></u>		
		<b>Revised Total of State#416 and Additional Purchase Orders and PO Revisions</b>		<b>\$53,265.50</b>		



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<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#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
<b>Year To Date Added</b>	<b>05/18/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$37,425.33</u></b>		
		<b>Revised Total of State#417 and Additional Purchase Orders and PO Revisions</b>		<b>\$82,425.33</b>		
State#418	9/1/2016	Installation, Testing, Inspect Maintain & Repairs Fire Alarm Systems	TPC Associates Inc. 261 Pepe'S Farm Road Milford, CT 06460	\$11,500.00	Facilities Management	Task Oriented 9/1/2016 - 9/30/2020
<b>Year To Date Added</b>	<b>05/15/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$5,088.00</u></b>		
		<b>Revised Total of State#418 and Additional Purchase Orders and PO Revisions</b>		<b>\$16,588.00</b>		
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
<b>Year To Date Added</b>	<b>04/20/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$69,301.00</u></b>		
		<b>Revised Total of State#421 and Additional Purchase Orders and PO Revisions</b>		<b>\$163,454.00</b>		
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
<b>Year To Date Added</b>	<b>06/13/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$1,119.10</u></b>		
		<b>Revised Total of State#427 and Additional Purchase Orders and PO Revisions</b>		<b>\$1,119.10</b>		

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<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
<b>Year To Date Added</b>	06/29/17	<b>Additional Associated Expenses</b>		<b><u>\$25,967.15</u></b>		
<b>Revised Total of State#430 and Additional Purchase Orders and PO Revisions</b>				<b>\$25,967.15</b>		
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 - 10/30/2021
<b>Year To Date Added</b>	06/30/17	<b>Additional Associated Expenses</b>		<b><u>\$22,801.50</u></b>		
<b>Revised Total of State#431 and Additional Purchase Orders and PO Revisions</b>				<b>\$22,801.50</b>		
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
<b>Year To Date Added</b>	05/01/17	<b>Additional Associated Expenses</b>		<b><u>\$43,815.00</u></b>		
<b>Revised Total of State#434 and Additional Purchase Orders and PO Revisions</b>				<b>\$43,815.00</b>		
State#436	4/5/2017	Lawn & Grounds Maintenance Equipment	Venture Products, Inc. 328 East Water Street P. O. Box 148 Orrville, OH 44667	\$0.00	E. G. Brennan Golf Course	Date Specific 4/5/2017 - 12/31/2017
State#437	4/7/2017	Heavy Duty Break and Axle Parts	FleetPride, Inc. 260 West Avenue Stamford, CT 06902	\$0.00	Fleet Management	Task Oriented 4/7/2017 - 7/30/2017
<b>Year To Date Added</b>	06/23/17	<b>Additional Associated Expenses</b>		<b><u>\$6,777.94</u></b>		
<b>Revised Total of State#437 and Additional Purchase Orders and PO Revisions</b>				<b>\$6,777.94</b>		

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<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#438	4/24/2017	Classroom and School Furniture	Robert H. Lord Company 220 Chapel Road Manchester, CT 06042	\$0.00	Engineering	Task Oriented 4/24/2017 - 9/30/2022
State#439	4/24/2017	Classroom and School Furniture	Insalco Corporation 345 Highland Avenue, Suite 101 Cheshire, CT 06410	\$0.00	Engineering	Task Oriented 4/24/2017 - 9/30/2022
State#440	5/1/2017	Asbestos, Lead, Mold and other Hazardous Materials Abatement and Removal Sv	AAIS Corp Asbestos Abatement 802 Boston Post Road West Haven, CT 06516	\$0.00	Engineering	Task Oriented 5/1/2017 - 4/30/2022
<b>Year To Date Added</b>		<b>05/26/17 Additional Associated Expenses</b>		<b><u>\$119,992.04</u></b>		
<b>Revised Total of State#440 and Additional Purchase Orders and PO Revisions</b>				<b>\$119,992.04</b>		
State#441	5/5/2017	Audio/Visual Equipment	HB Communications Inc. 60 Dodge Ave North Haven, CT 06473-0689	\$0.00	Technology	Task Oriented 5/5/2017 - 3/31/2019
<b>Year To Date Added</b>		<b>01/12/17 Additional Associated Expenses</b>		<b><u>\$9,968.00</u></b>		
<b>Revised Total of State#441 and Additional Purchase Orders and PO Revisions</b>				<b>\$9,968.00</b>		
State#442	5/15/2017	OEM Heil Sidewinder Dump Bodies	Park City Truck Equipment 1001 Wordin Avenue Bridgeport, CT 06605	\$0.00	Fleet Management	Per Purchase Order 5/15/2017 - 6/15/2018

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<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#443	5/18/2017	Purchase Low Boy Trucks - State Contract #10PSX0239	Crowley Ford, LLC 225 New Britain Avenue Plainville, CT 06062	\$0.00	Fleet Management	Task Oriented 5/18/2017 - 9/20/2019
State#444	5/24/2017	Full Service Elevator Maintenance	Otis Elevator Company 1 Enterprise Drive Suite 205 Shelton, CT 06484	\$0.00	Traffic Enforcement	Task Oriented 5/24/2017 - 4/30/2019
<b>Year To Date Added</b>		05/15/17 Additional Associated Expenses		<u>\$21,172.00</u>		
Revised Total of State#444 and Additional Purchase Orders and PO Revisions				\$21,172.00		
State#445		Influenza Virus Vaccine and Miscellaneous Vaccines	Sanofi Pasteur, Inc. Discovery Drive Swiftwater, PA 18370	\$0.00	Health, Safety & Welfare	Task Oriented
<b>Year To Date Added</b>		06/09/17 Additional Associated Expenses		<u>\$1,270.00</u>		
Revised Total of State#445 and Additional Purchase Orders and PO Revisions				\$1,270.00		
State#447	6/1/2017	Apple Equipment, Software and Services	Apple Computer Inc PO Box 281877 Atlanta, GA 30384-1877	\$0.00	Traffic Maintenance	Task Oriented 6/1/2017 - 6/30/2017
State#448	6/9/2017	Paint - All Varieties	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Per Purchase Order 6/9/2017 - 6/30/2019
<b>Year To Date Added</b>		06/13/17 Additional Associated Expenses		<u>\$14,995.35</u>		
Revised Total of State#448 and Additional Purchase Orders and PO Revisions				\$14,995.35		

**Purchasing Department**  
**Report for the Period from 4/1/2017 through 6/30/2017**  
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<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#449	6/12/2017	Installation of Grease Interceptors @ Stillmeadow, Cloonan & Stark Schools	A. Secondino & Son, Inc. 21 Acorn Road Branford, CT 06405	\$0.00	Engineering	Task Oriented 6/12/2017 - 8/15/2017
Coop#49	8/11/2010	Misc Parts Procurement for the Smith House Operations	Grainger Parts Operations Dppt 093-812048809 Palatine, IL 60038-0001	\$750.00	Smith House	Per Purchase Order 8/11/2010 -
<b>Year To Date Added</b>	<b>04/27/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$4,250.00</u></b>		
<b>Revised Total of Coop#49 and Additional Purchase Orders and PO Revisions</b>				<b>\$5,000.00</b>		
Coop#60	4/2/2012	Pick Up Truck & Park Van Refuse Truck Procurement	Loehmann Blasius Chevrolet, Inc. 90 Scott Road Waterebury, CT 06705	\$166,000.00	Fleet Management	Per Purchase Order 4/2/2012 -
<b>Year To Date Added</b>	<b>05/05/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$210,354.00</u></b>		
<b>Revised Total of Coop#60 and Additional Purchase Orders and PO Revisions</b>				<b>\$376,354.00</b>		
Coop#65	8/27/2013	Office, Classroom Instructional Supplies & Equipment ( Mail Machiness)	Pitney Bowes P.O. Box 5107 Shelton, CT 06484-5107	\$11,322.00	Office of Policy and Management	Date Specific 8/27/2013 - 8/26/2018
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$24,763.40</u></b>		
<b>Revised Total of Coop#65 and Additional Purchase Orders and PO Revisions</b>				<b>\$36,085.40</b>		
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
<b>Year To Date Added</b>	<b>06/22/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$1,656,549.16</u></b>		
<b>Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions</b>				<b>\$1,656,550.16</b>		

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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
<b>Year To Date Added</b>	<b>05/08/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$302,116.00</u></b>		
<b>Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions</b>				<b>\$496,916.00</b>		
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 - 5/31/2017
<b>Year To Date Added</b>	<b>04/12/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$27,232.74</u></b>		
<b>Revised Total of Coop#69 and Additional Purchase Orders and PO Revisions</b>				<b>\$27,233.74</b>		
Coop#72	4/3/2017	Light Towers for Emergency Use	Multiquip, Inc 18910 Wilmington Ave Casron, CA 90746	\$0.00	Vehicle Maintenance	Task Oriented 4/3/2017 - 7/21/2019
<b>Year To Date Added</b>	<b>03/31/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$15,952.50</u></b>		
<b>Revised Total of Coop#72 and Additional Purchase Orders and PO Revisions</b>				<b>\$15,952.50</b>		
GSA#28	12/2/2016	Annual Contract for Kronos Time Clock Software Mainatenance Agreement.	Kronos Incorporated PO Box 845748 Boston, MA 02284-5748	\$80,842.81	Human Resources Department	Date Specific 12/2/2016 - 12/1/2017
<b>Year To Date Added</b>	<b>05/11/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$538,804.17</u></b>		
<b>Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions</b>				<b>\$619,646.98</b>		

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<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#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
<b>Year To Date Added</b>	<b>06/14/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$87,850.75</u></b>		
<b>Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions</b>				<b>\$147,350.75</b>		
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
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$143,710.09</u></b>		
<b>Revised Total of GSA#66 and Additional Purchase Orders and PO Revisions</b>				<b>\$196,710.09</b>		
GSA#69	11/6/2015	Synmex Crporation Laptop Equipment for the Fire Dept.	Telrepc 101 North Industial Road Building #2 Wallingford, CT 06492	\$70,340.00	Technical Services	Task Oriented 11/6/2015 - 11/28/2019
<b>Year To Date Added</b>	<b>05/23/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$419.80</u></b>		
<b>Revised Total of GSA#69 and Additional Purchase Orders and PO Revisions</b>				<b>\$70,759.80</b>		
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 - 11/1/2017
<b>Year To Date Added</b>	<b>04/18/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$14,824.06</u></b>		
<b>Revised Total of GSA#73 and Additional Purchase Orders and PO Revisions</b>				<b>\$14,824.06</b>		

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GSA#74	5/16/2017	Professional Services Schedule GSA #GS02F032CA	Legacy Business Cultures 1290 Bay Dale Rd. #317 Arnold, MD 21012	\$0.00	Human Resources Department	Task Oriented 5/16/2017 - 3/23/2020
<b>Year To Date Added</b>	<b>06/29/17</b>	<b>Additional Associated Expenses</b>		<b><u>\$21,327.44</u></b>		
		<b>Revised Total of GSA#74 and Additional Purchase Orders and PO Revisions</b>		<b>\$21,327.44</b>		