



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: October 2, 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: July 1, 2017 – September 30, 2017

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


Natasha Townsend,
Contracts Compliance Officer

Cc: Erik Larson, Purchasing Agent
Donna Loglisci, Town & City Clerk

Purchasing Department
Report for the Period from 7/1/2017 through 9/30/2017
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-6598	7/11/2017	Citywide Crack Sealing Program	Pending	\$50,000.00	Road Maintenance	Conditional Award
S-6599	7/20/2017	8/10/2017 Material Supply - Sodium Hypochlorite	New Haven Chlor-Alkali dba H. Krevi 73 Welton Street New Haven, CT 06534	\$0.00	Water Pollution Control Admin.	Task Oriented 8/10/2017 - 8/9/2018 8/10/2018
Year To Date Added Expenses		07/24/17	Additional Associated Expenses	\$47,000.00		
Revised Total of Bid S-6599 and Additional Purchase Orders and PO Revisions				\$47,000.00		
S-6600	7/25/2017	Cummings Park Pavilion Renovation, Concession Demolition and Landscape	Cancelled Stamford, CT	\$350,000.00	Land Use Administration	Cancelled
S-6600 SUMMAR Y3	9/26/2017	(SUMMARY BID) Cummings Park Pavilion Renovation, Concession Demolition, and	Pending	\$0.00	Land Use Administration	Pending Award
S-6601	7/27/2017	Cuivert Replacement at Soundview Drive	M & L Construction Inc 65 Lindley Street Bridgeport, CT 06604	\$0.00	Engineering	Conditional Award
S-6602-A	8/1/2017	Lighting Equipment Decorative Streetscape and Roadway Lighting	Northeast Electrical Distributors 35 Larkin Street Stamford, CT 06907	\$80,000.00	Engineering	Task Oriented

Purchasing Department
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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-6602-B	8/1/2017	Lighting Equipment Decorative Streetscape and Roadway Lighting	Graybar Electric Company 25 Research Parkway Wallingford, CT 06492	\$0.00	Engineering	Task Oriented
S-6603	8/15/2017	Construction of Playground at Chestnut Hill Park, 372 Chestnut Hill Road	Pat Corsetti Inc. 610 Fenimore Road Mamaroneck, NY 10543	\$400,000.00	Land Use Administration	Task Oriented
S-6604	8/10/2017	Emergency Generator Site & Infrastructure Upgrade - 911 Operations -	Cancelled Stamford, CT	\$200,000.00	Engineering	Cancelled
S-6604A RE-Bid	9/7/2017	(RE-BID) - Emergency Generator Site & Infrastructure Upgrade -	Pending	\$100,000.00	Engineering	Pending Award
S-6605	8/31/2017	Golf Tee Renovation and Reconstruction - E. Gaynor Brennan Municipal	Cancelled Stamford, CT	\$0.00	E. G. Brennan Golf Course	Cancelled
S-6606	9/6/2017	Sanitary Sewer Rehabilitation for Stamford WPCA	Pending	\$250,000.00	Water Pollution Control Admin	Pending Award
S-6607	9/12/2017	Annual Fire Hose Testing and Inspection	Waterway, Inc. PO Box 92 Hyde Park, NY 12538	\$0.00	Fire Prevention/Fire Marshal	Conditional Award

Purchasing Department
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S-6608	9/13/2017	Occupational Health Services	Pending	\$0.00	Human Resources Department	Pending Award
S-6609	9/14/2017	Resurfacing Tennis Courts - Stamford High School (5), Westhill High School	Classic Turf Company 437 Sherman Hill Road Woodbury, CT 06798	\$696,000.00	Engineering	Conditional Award
S-6610	9/19/2017	Citywide Storm Drainage Repair and Improvements Program - 2017	Pending	\$100,000.00	Engineering	Pending Award

Purchasing Department
Report for the Period from 7/1/2017 through 9/30/2017
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-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				08/17/17	Additional Associated Expenses	<u>\$4,376,905.47</u>		
Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions						\$17,310,271.47		
S-6363 SUMMARY	07/16/13	10/24/13	10/25/13	(SUMMARY BID PROCESS) Annual Loading, Hauling and Disposal of Leaves	Grillo Services, LLC. 1183 Oronoque Road Milford, CT 06461	\$300,000.00	Solid Waste Vehicles	Task Oriented 10/25/2013 - 10/25/2016 10/25/2016
Year To Date Added				07/12/17	Additional Associated Expenses	<u>\$1,088,910.07</u>		
Revised Total of Bid S-6363 SUMMARY and Additional Purchase Orders and PO Revisions						\$1,388,910.07		
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
Year To Date Added				09/25/17	Additional Associated Expenses	<u>\$157,853.61</u>		
Revised Total of Bid S-6366 and Additional Purchase Orders and PO Revisions						\$176,853.61		
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	Cancelled On 7/1/2016 - 6/30/2017
Year To Date Added				08/14/17	Additional Associated Expenses	<u>\$575,504.88</u>		
Revised Total of Bid S-6405 and Additional Purchase Orders and PO Revisions						\$659,304.88		

Purchasing Department
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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	Cancelled On 7/1/2016 - 6/30/2017
Year To Date Added				08/14/17	Additional Associated Expenses	<u>\$121,905.00</u>		
Revised Total of Bid S-6411 and Additional Purchase Orders and PO Revisions						\$177,410.00		
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	Cancelled On 9/7/2017 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						\$346,682.66		
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				08/14/17	Additional Associated Expenses	<u>\$29,467.32</u>		
Revised Total of Bid S-6434 and Additional Purchase Orders and PO Revisions						\$31,467.32		
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				08/30/17	Additional Associated Expenses	<u>\$1,145,416.88</u>		
Revised Total of Bid S-6435 and Additional Purchase Orders and PO Revisions						\$1,285,865.38		

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S-6439	09/03/14	11/05/14	06/30/16	Citywide Crack Sealing Program	Connecticut Sealcoating, LLC PO Box 571 Bethlehem, CT 06751	\$50,000.00	Traffic Maintenance	Cancelled On 9/7/2017 6/30/2016 - 6/29/2017
Year To Date Added				09/02/16	Additional Associated Expenses	<u>\$367,200.00</u>		
Revised Total of Bid S-6439 and Additional Purchase Orders and PO Revisions						\$417,200.00		
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.	Task Oriented 10/15/2015 - 10/14/2016 10/15/2016
Year To Date Added				07/24/17	Additional Associated Expenses	<u>\$202,808.56</u>		
Revised Total of Bid S-6464 and Additional Purchase Orders and PO Revisions						\$242,808.56		
S-6470	03/24/15	05/06/15	07/01/17	Citywide Roadway Asphalt Surface Replacement Program	Deering Construction, Inc.. 20 Sheehan Avenue Norwalk, CT 06854	\$1,500,000.00	Engineering	Cancelled On 6/30/2016 7/1/2017 - 6/30/2018
Year To Date Added				08/25/16	Additional Associated Expenses	<u>\$1,705,952.43</u>		
Revised Total of Bid S-6470 and Additional Purchase Orders and PO Revisions						\$3,205,952.43		
S-6474	04/21/15	07/10/15	07/01/17	Citywide Sidewalk Program - 2015/16	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$3,000,000.00	Engineering	Task Oriented 7/1/2017 - 6/30/2018
Year To Date Added				08/29/17	Additional Associated Expenses	<u>\$1,220,231.56</u>		
Revised Total of Bid S-6474 and Additional Purchase Orders and PO Revisions						\$4,220,231.56		

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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				07/07/17	Additional Associated Expenses	<u>\$95,577.00</u>		
Revised Total of Bid S-6511 and Additional Purchase Orders and PO Revisions						\$165,577.00		
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				09/12/17	Additional Associated Expenses	<u>\$7,910,472.82</u>		
Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions						\$8,177,472.82		
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-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
Year To Date Added				07/27/17	Additional Associated Expenses	<u>\$7,499.52</u>		
Revised Total of Bid S-6542-A and Additional Purchase Orders and PO Revisions						\$132,091.52		

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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				08/18/17	Additional Associated Expenses	<u>\$230,000.00</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						\$367,000.00		
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				09/07/17	Additional Associated Expenses	<u>\$1,167,116.00</u>		
Revised Total of Bid S-6554 (SUMMARY BID) and Additional Purchase Orders and PO Revisions						\$1,167,116.00		
S-6558	10/12/16	12/02/16	12/02/16	Replacement of Primary Slludge Force Mains at WPCA	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$150,000.00	Water Pollution Control Admin.	Task Oriented 12/2/2016 -
Year To Date Added				07/12/17	Additional Associated Expenses	<u>\$34,992.00</u>		
Revised Total of Bid S-6558 and Additional Purchase Orders and PO Revisions						\$487,152.00		
S-6574 SUMMARY BID	03/20/17	08/17/17	08/17/17	(SUMMARY BID PROCESS) Fiber Optic Trunk Cables	The NY-CONN Corporation 5 Shelter Rock Road Suite 8 Danbury, CT 06810	\$4,509,910.00	Engineering	Task Oriented 8/17/2017 - 9/17/2018
Year To Date Added				08/21/17	Additional Associated Expenses	<u>\$4,509,910.00</u>		
Revised Total of Bid S-6574 SUMMARY BID and Additional Purchase Orders and PO Revisions						\$4,509,910.00		

Purchasing Department
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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-6576	03/16/17	07/10/17	07/10/17	Partial Roof Replacement at Julia A. Stark Elementary School	Domack Restoration 185 Charles Street Stratford, CT 06615	\$375,000.00	Engineering	Task Oriented 7/10/2017 - 8/18/2017
Year To Date Added				04/27/17	Additional Associated Expenses	<u>\$307,000.00</u>		
Revised Total of Bid S-6576 and Additional Purchase Orders and PO Revisions						\$307,000.00		
S-6577	03/16/17	05/02/17	08/01/17	Drainage Improvements at Holcomb Avenue	M. Rondano, Inc. 49 East Avenue Norwalk, CT 06851	\$734,347.50	Engineering	Task Oriented 8/1/2017 - 8/15/2018
Year To Date Added				03/22/17	Additional Associated Expenses	<u>\$734,347.50</u>		
Revised Total of Bid S-6577 and Additional Purchase Orders and PO Revisions						\$734,347.50		
S-6586	04/26/17	09/20/17	09/20/17	Loading, Hauling and Disposal of Municipal Solid Waste	Transfer Trailer Services Corp. 451 Frelinghuysen Avenue Newark, NJ 07114	\$250,000.00	Recycling	Task Oriented 9/20/2017 -
S-6588 SUMMARY Y BID	06/15/17	09/05/17	09/05/17	SUMMARYBID PROCESS - Lione Park Improvements, Michael F. Lione	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$1,398,729.25	Engineering	Task Oriented 9/5/2017 -
Year To Date Added				07/06/17	Additional Associated Expenses	<u>\$1,398,729.25</u>		
Revised Total of Bid S-6588 SUMMARY BID and Additional Purchase Orders and PO Revisions						\$1,398,729.25		

Purchasing Department
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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-6591	06/08/17	08/25/17	08/25/17	Citywide Tree Pruning and Removal Program	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	\$0.00	Facilities Management	Task Oriented 8/25/2017 - 8/24/2018 8/25/2018
Year To Date Added				07/04/17	Additional Associated Expenses	<u>\$30,000.00</u>		
Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions						<u>\$30,000.00</u>		
S-6592	06/14/17	09/13/17	09/13/17	Citywide Supply, Planting and Maintenance of Trees Program	Louis Barbato Landscaping, Inc. 1600 Railroad Avenue Holbrook, NY 11741	\$0.00	Facilities Management	Task Oriented 9/13/2017 - 9/12/2018 9/13/2018
S-6593	06/13/17	07/21/17	07/21/17	Improvements to Existing Pitched Roofs at Childcare Learning Center at	Greenwood Industries Greenwood Industries, Inc. 640 Lincoln Street Worcester, MA 01605	\$181,000.00	Engineering	Task Oriented 7/21/2017 - 12/31/2017
Year To Date Added				07/24/17	Additional Associated Expenses	<u>\$181,000.00</u>		
Revised Total of Bid S-6593 and Additional Purchase Orders and PO Revisions						<u>\$181,000.00</u>		
S-6594	06/15/17	09/05/17	09/05/17	Atlantic Street at Henry Street Intersection Improvements	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$1,246,384.25	Engineering	Task Oriented 9/5/2017 -
Year To Date Added				07/07/17	Additional Associated Expenses	<u>\$1,246,384.25</u>		
Revised Total of Bid S-6594 and Additional Purchase Orders and PO Revisions						<u>\$2,726,384.25</u>		

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

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S-6596	06/22/17	08/14/17	08/14/17	Citywide Storm Cleaning and Investigation Program	OneVac Sewer and Drain, LLC, 38 Deacon Hill Road Stamford, CT 06905	\$50,000.00	Road Maintenance	Task Oriented 8/14/2017 - 8/13/2018 8/14/2018
Year To Date Added				09/06/17	Additional Associated Expenses	<u>\$66,570.00</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						\$66,570.00		

Purchasing Department
Report for the Period from 7/1/2017 through 9/30/2017
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#718	7/6/2017	Local Access and Long Distance Telecommunications Services	Frontier Communication (Former A T 6 Devine Street North Haven, CT 06473	\$0.00	Technology	Task Oriented
RFP#719	7/13/2017	Telecommunications Consultant Services	Leaden Associates, Inc 100 Egbertson Road Suite 3 Campbell Hall, NY 10916	\$0.00	Technology	Conditional Award
RFP#720	7/27/2017	Single-Space Multi-Space Smart Parking Meters	Pending	\$0.00	Traffic Engineering	Pending Award
RFP#721	8/3/2017	Consultant Services Performance Review of Risk Management Department	Pending	\$0.00	Board of Finance	Pending Award
RFP#722	8/10/2017	Consultant Services - Workers' Compensation Review and Total Cost of Risk	Pending	\$0.00	Office of Policy and Management	Pending Award
RFP#723	8/17/2017	Bicycle Rack Program	Pending	\$20,000.00	Board of Finance	Pending Award

Purchasing Department
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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		09/14/17	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 9/14/2017 - 9/13/2018
Year To Date Added				08/22/17	Additional Associated Expenses	<u>\$97,297.00</u>		
Revised Total of RFP RFP# 672A and Additional Purchase Orders and PO Revisions						\$112,297.00		
RFP#289	4/14/2003		07/01/17	Emergency Medical Services	Stamford EMS Inc 684 Long Ridge Road Stamford, CT 06902	\$3,220,000.00	Pub Safety, Hlth & Welf-Adm	Date Specific 7/1/2017 - 6/30/2018 7/1/2018
Year To Date Added				07/03/17	Additional Associated Expenses	<u>\$11,457,932.00</u>		
Revised Total of RFP RFP#289 and Additional Purchase Orders and PO Revisions						\$14,677,932.00		
RFP#464	1/17/2008	07/31/08	08/05/08	(RFQ) Environmental Assessment for Stamford Urban Transitway - Phase II	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$137,500.00	Engineering	Task Oriented 8/5/2008 -
Year To Date Added				07/24/17	Additional Associated Expenses	<u>\$169,782.00</u>		
Revised Total of RFP RFP#464 and Additional Purchase Orders and PO Revisions						\$307,282.00		
RFP#558	2/4/2011	03/22/11	07/01/17	Local and Long Distance Telecommunications Services	Frontier Communication (Former A T) 6 Devine Street North Haven, CT 06473	\$1.00	Technology Management Services	Cancelled On 9/7/2016 7/1/2017 - 6/30/2018
Year To Date Added				07/10/15	Additional Associated Expenses	<u>\$372,000.00</u>		
Revised Total of RFP RFP#558 and Additional Purchase Orders and PO Revisions						\$372,001.00		

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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#602	2/28/2013	05/08/13	05/08/17	Maintenance and Design Telecommunications Services	Fairfield County Communications 27 Strawberry Hill Ave Stamford, CT 06902	\$75,000.00	Technology Management Services	Date Specific 5/8/2017 - 5/7/2018
Year To Date Added				09/07/17	Additional Associated Expenses	<u>\$1,127,869.98</u>		
Revised Total of RFP RFP#602 and Additional Purchase Orders and PO Revisions						\$1,202,869.98		
RFP#604	2/21/2013	10/10/13	07/01/17	Energy Procurement Service Provider	McEnergy, Inc 200 Summit Lake Drive Suite 150 Valhalla, NY 10595	\$1.00	Engineering	Task Oriented 7/1/2017 - 6/30/2018
Year To Date Added				09/22/17	Additional Associated Expenses	<u>\$2,327,397.87</u>		
Revised Total of RFP RFP#604 and Additional Purchase Orders and PO Revisions						\$2,327,398.87		
RFP#608	3/7/2013	07/11/13	07/11/17	Personal Property Tax Audits	Tax Management Associates, Inc. PO Box 17128 2225 Coronation Boulevard Charlotte, NC 28227	\$175,000.00	Assessor	Task Oriented 7/11/2017 - 7/10/2018
Year To Date Added				07/07/17	Additional Associated Expenses	<u>\$700,500.00</u>		
Revised Total of RFP RFP#608 and Additional Purchase Orders and PO Revisions						\$875,500.00		

Purchasing Department
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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#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				07/11/17	Additional Associated Expenses	<u>\$3,689,444.09</u>		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						<u>\$3,989,444.09</u>		
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				08/04/17	Additional Associated Expenses	<u>\$413,514.46</u>		
Revised Total of RFP RFP#624 and Additional Purchase Orders and PO Revisions						<u>\$413,515.46</u>		
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				08/10/17	Additional Associated Expenses	<u>\$1,706,493.92</u>		
Revised Total of RFP RFP#626 and Additional Purchase Orders and PO Revisions						<u>\$2,296,893.92</u>		
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
Year To Date Added				09/22/17	Additional Associated Expenses	<u>\$1,316,661.12</u>		
Revised Total of RFP RFP#628 and Additional Purchase Orders and PO Revisions						<u>\$1,476,661.12</u>		

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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#630	1/9/2013	07/25/17	07/25/17	Sale of Property and Building at South End Fire Station #2.	670 Pacific Street, LLC. 100 Washington Boulevard Suite 200 Stamford, CT 06902	\$0.00	Engineering	Task Oriented 7/25/2017 - 12/31/2017
RFP#631B	1/30/2014	08/22/14	08/22/17	Skilled Nursing Facility OnSite Billing Services for The Smith House	Migdalia Rivera 13 South 12th Avenue Mount Vernon, NY 10550	\$36,452.50	Smith House	Cancelled On 8/22/2017 - 8/21/2018
Year To Date Added				01/05/16 Additional Associated Expenses		<u>\$82,000.00</u>		
Revised Total of RFP RFP#631B and Additional Purchase Orders and PO Revisions						\$118,452.50		
RFP#634	3/20/2014	09/23/15	11/01/16	Federal Lobbying Services	Sustainable Strategies DC 500 New Jersey Avenue, NW Suite 600 Washington, DC 20001	\$1.00	Department of Economic Development	Date Specific 11/1/2016 - 10/31/2017
Year To Date Added				07/17/17 Additional Associated Expenses		<u>\$299,600.00</u>		
Revised Total of RFP RFP#634 and Additional Purchase Orders and PO Revisions						\$299,601.00		
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
Year To Date Added				07/07/17 Additional Associated Expenses		<u>\$517,600.00</u>		
Revised Total of RFP RFP#635 and Additional Purchase Orders and PO Revisions						\$707,600.00		

Purchasing Department
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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#643	5/29/2014	08/12/14	08/07/17	Investment Advisory Services	Morgan Stanley - The Javaheri Group 284 Bellevue Avenue Newport, RI 02840	\$1.00	Controller	Task Oriented 8/7/2017 - 2/6/2018
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				08/14/17	Additional Associated Expenses	<u>\$13,877.50</u>		
Revised Total of RFP RFP#646 and Additional Purchase Orders and PO Revisions						\$188,877.50		
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				07/10/17	Additional Associated Expenses	<u>\$8,938,083.39</u>		
Revised Total of RFP RFP#649 and Additional Purchase Orders and PO Revisions						\$9,033,083.39		
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
Year To Date Added				07/11/17	Additional Associated Expenses	<u>\$54,665.00</u>		
Revised Total of RFP RFP#653-A and Additional Purchase Orders and PO Revisions						\$65,665.00		

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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-B	9/12/2014	12/25/14	12/23/16	School Based Dental Consultant Services	Jackqueline McLean, DDS 103 Ridge Park Avenue Stamford, CT 06905	\$0.00	Health, Safety & Welfare	Task Oriented 12/23/2016 - 12/22/2017
Year To Date Added				07/11/17	Additional Associated Expenses	<u>\$21,000.00</u>		
Revised Total of RFP RFP#653-B and Additional Purchase Orders and PO Revisions						<u>\$21,000.00</u>		
RFP#658	10/30/2014	09/18/15	09/01/17	Maintenance Services for the City of Stamford Government Center	Sun Services, LLC. Corporate H/Q, 25 Controls Drive Shelton, CT 06484-6111	\$612,157.60	Maintenance	Task Oriented 9/1/2017 - 8/31/2018
Year To Date Added				08/14/17	Additional Associated Expenses	<u>\$1,565,229.93</u>		
Revised Total of RFP RFP#658 and Additional Purchase Orders and PO Revisions						<u>\$2,177,387.53</u>		
RFP#660	11/13/2014		01/15/16	(RFQ)Stamford Urban Transitway Phase II/Intelligent Transportation Systems	M & J Engineering, P.C. 133-33 Brookville Boulevard Rosedale, NY 11422	\$1.00	Engineering	Task Oriented 1/15/2016 -
Year To Date Added				08/07/17	Additional Associated Expenses	<u>\$337,991.19</u>		
Revised Total of RFP RFP#660 and Additional Purchase Orders and PO Revisions						<u>\$337,992.19</u>		
RFP#663	12/11/2014	01/28/16	01/18/16	State Lobbying Services	Gaffney, Bennett & Associates, Inc. One Liberty Square, Suite 201 New Britain, CT 06051- 2658	\$50,000.00	Department of Economic Development	Task Oriented 1/18/2016 - 1/17/2017 1/18/2017
Year To Date Added				08/16/17	Additional Associated Expenses	<u>\$50,000.00</u>		
Revised Total of RFP RFP#663 and Additional Purchase Orders and PO Revisions						<u>\$100,000.00</u>		

Purchasing Department
Report for the Period from 7/1/2017 through 9/30/2017
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#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
Year To Date Added				07/11/17	Additional Associated Expenses	<u>\$306,590.00</u>		
Revised Total of RFP RFP#666 and Additional Purchase Orders and PO Revisions						\$369,090.00		
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				09/21/17	Additional Associated Expenses	<u>\$4,046,680.90</u>		
Revised Total of RFP RFP#669 and Additional Purchase Orders and PO Revisions						\$4,397,774.90		
RFP#670	3/5/2015		08/11/17	Financial Advisory Services	Phoenix Advisors, LLC 53 River Street Suite #1 Milford, CT 06460	\$1.00	Administration	Task Oriented 8/11/2017 - 8/10/2018
RFP#679	5/7/2015	09/25/15	09/25/15	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$90,000.00	Engineering	Date Specific 9/25/2015 - 9/24/2016 9/25/2016
Year To Date Added				07/17/17	Additional Associated Expenses	<u>\$180,000.00</u>		
Revised Total of RFP RFP#679 and Additional Purchase Orders and PO Revisions						\$180,000.00		

Purchasing Department
Report for the Period from 7/1/2017 through 9/30/2017
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 Original Execution Date Date Date</i>			<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
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 -
Year To Date Added				09/13/17	Additional Associated Expenses	<u>\$20,450.00</u>		
Revised Total of RFP RFP#680B and Additional Purchase Orders and PO Revisions						\$81,600.00		
RFP#684	7/16/2015	12/23/15	12/01/15	Tax Bill Printing and Mailing Services	D3 Logic, Incorporated 89 Commercial Way East Province, RI 02914	\$0.00	Tax Administration	Task Oriented 12/1/2015 - 11/30/2017 12/1/2017
Year To Date Added				07/19/17	Additional Associated Expenses	<u>\$110,750.00</u>		
Revised Total of RFP RFP#684 and Additional Purchase Orders and PO Revisions						\$110,750.00		
RFP#685	7/30/2015	07/14/17	07/14/17	(RFQ) Construction Inspection Services of Fiber Optic Trunk Cable Installat	M & J Engineering, P.C. 133-33 Brookville Boulevard Rosedale, NY 11422	\$0.00	Traffic Engineering	Task Oriented 7/14/2017 -
Year To Date Added				01/05/17	Additional Associated Expenses	<u>\$450,000.00</u>		
Revised Total of RFP RFP#685 and Additional Purchase Orders and PO Revisions						\$450,000.00		
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
Year To Date Added				08/09/17	Additional Associated Expenses	<u>\$130,568.50</u>		
Revised Total of RFP RFP#687 and Additional Purchase Orders and PO Revisions						\$191,068.50		

Purchasing Department
Report for the Period from 7/1/2017 through 9/30/2017
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#691	9/17/2015	05/10/16	05/10/16	Administrative Services for the Police Department Extra Duty Employment	Avalon IT Systems 1266 Main Street, Suite 700R Stamford, CT 06902	\$192,847.00	Police Department Wide	Task Oriented 5/10/2016 - 5/9/2017 5/10/2017
Year To Date Added				07/13/17	Additional Associated Expenses	<u>\$336,000.00</u>		
Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions						\$528,847.00		
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				08/09/17	Additional Associated Expenses	<u>\$263,185.47</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						\$263,185.47		
RFP#711	3/2/2017	08/17/17	08/17/17	South End Neighbourhood & Historic Preservation Plan, Phase 1	Collective for Community, Culture 211 East 18th Street Apt #6V New York, NY 10003	\$150,000.00	Land Use Administration	Task Oriented 8/17/2017 - 8/16/2018

Purchasing Department
Report For The Period From July 1, 2017 Through September 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>
07/10/2017	#890	Public Safety	#268280	Public Safety/Health/ Welfare	Department of Public Safety/Police Department requests a bid waiver in the amount of \$13,000.00 for the purchase of with Tasers and associated equipment from Axon. Axon is the Sole Source provider of Tasers.	\$13,000.00
07/10/2017	#887	Terry Conners	#267917	WR Bradley Company dba Controlled Dehumidi	Dehumidiciation Emergency Upgrade and TCR	\$65,812.03
07/11/2017	#889	Engineering	#268185	Arrow Concrete Products	Three price quotes were received for the fabrication of the Precast Box Culvert 11' Wide X6' Tall x35' Long H-20 Design, W Slight Skew On Ends to replace the existing River Bank Road bridge span.	\$53,420.00
07/17/2017	#893	Facilities	#268782	Ring's End Inc.	Due to numerous time publishing bid for carpentry/lumber materials and not receiving any bidders this is necessary due to the vast amount purchased for projects and maintenance during the year. The vendor is Ring's End and will cover fiscal year 2017/2018.	\$20,000.00
07/17/2017	#895	Personnel Dept	#265323	Corplia LLC dba Drug Test Co	Due to changed drug screening requirements, the Human Resources Department has gone over the anticipated budget for PO #328478. In order to pay outstanding invoices for services already provided, we must increase the current 16-17 Purchase Order.	\$9,296.28
07/17/2017	#892	Facilities	#268787	Hatch & Bailey Co	Due to numerous times publishing bid for carpentry/lumber materials and not receiving any bidders this is necessary due to the vast amount purchased for projects and maintenance during the year. The vendor will cover the fiscal year 2017/2018.	\$20,000.00
07/17/2017	#891	Health Department	#269100	All Habitat Services	All Habitat Services has in the past larvicided the City of Stamford's storm drains/catch basins and is familiar with the area at risk. There will be three larvicide treatments in the fiscal year of 2017/2018.	\$39,000.00
07/19/2017	#896	Fire Department	#269182	Delafield, LLC	This is trailer to house firefighters in the Turn of River district in a trailer behind Turn of River Fire Station as implemeted under Charter revision. This is a permanent remporary trailer that is leased.	\$20,247.00
07/20/2017	#894	Town & City Clerk	#269937	New Vision Systems Corp	New Vision Systems, Corp is the provider of the automated system used for recording and indexing of the official records for the Town Clerk's Office. They install, lease, maintain all hardware and software as well as providing training services for same. The vendor is a Sole Source.	\$48,600.00

07/24/2017	#897	Rigerstars of Voters	#269433	Data Guard Corp	Storage of Election storage cabinets and accurate scanners	\$27,360.00
07/26/2017	#900	Police Department	#269588	Behavioral Health Consultants	This company has provided EAP services for the police dept. for numerous years and has several on-going cases. They have extensive experience in dealing with issues related to police work and high stress incidents.	\$30,000.00
07/28/2017	#902	Town & City Clerk	#270379	Conduent Enterprise Solution	Includes microfilming, certification, off site storage and binding supplies of land records for the Town Clerk's Office in accordance with Connecticut State Statutes. Conduent is a sole source and has provided their services to the City of Stamford for over 40 years.	\$30,000.00
07/28/2017	#898	Assessors Office	#269130	Vision Appraisal Technology	This requisition is for Vision Appraisal Technology. It covers the Annual Software Maintenance fee for the Computer Aided Mass Appraisal system (CAMA) that the Assessor's Office utilizes. This is a Sole Source.	\$13,800.00
08/07/2017	#899	Engineering	#269493	Airtech Corp	Replacement of heating/cooling coil in cabinet unit of classroom #17 of CLC at Lockwood Ave. Work was required to maintain use of the space. Selected vendor had been used on the original installation after GC had been terminated from project.	\$4,813.73
08/14/2017	#903	Fleet Management	#2707863	Hine Brothers, Inc.	Sole Source for international parts & service for Hines IH. These are from 16/17. These were emergency repairs.	\$12,000.00
08/23/2017	#905	Fire Department	#271341	Knox Company	Sole Source for Knox boxes and related items. This is for use by Fire Department only. For the secure location of property/occupancies keys, for access to any units as necessary.	\$11,609.00
08/24/2017	#906	Fire Department	#271351	Physio-Control, Inc	Life saving equipment necessary for automated chest compressions. The Lucas system is designed to help improve outcomes of sudden cardiac arrest victims and improve operations for first responders. This device performs at least 100 compressions per minute with a depth of 2", it can be deployed quickly with minimal interruption to patient care.	\$70,000.00
08/29/2017	#907	Town & City Clerk	#264175	Kofile Preservation	Sole Source for the preservation of the City of Stamford's birth records and have been used yearly as per the Targeted Grant Contract issued to Stamford each year from the State of CT. The Grant for this year was issued on Jan. 30, 2017.	\$7,500.00
09/07/2017	#904	Engineering	#270483	GM2 Associates, Inc.	Riverbank Road Bridge over the East Branch Mianus River was closed due to a critical finding by DOT inspectors in April. This is to allow award of the construction engineering and inspection work to GM2's intimate knowledge of this project makes them the best suited to undertake the necessary construction engineering and inspection services.	\$93,420.00

09/21/2017	#908	Engineering	#270819	#CT Basement Systems	Install encapsulation system in crawl space area Kindergarten Wing of Springdale School to eliminate odor that enter the space above. Approximately 16,000 square feet.	\$87,200.00
Grand Total						\$677,078.04

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.

06/28/2017	#16/17-73	WPCA	#268047	Northeast Water Maintenance	Rehabilitation work of primary clarifier #2	\$324,000.00
07/17/2017	#17/18-01	WPCA	#269380	Siemens Industry Inc.	Technical Support service and parts for the SWPCA HVAC system to protect and keep the HVAC system working properly.	\$25,000.00
07/24/2017	#17/18-06	WPCA	#269710	Knapp Engineering	Vendor is used for all pump station instrumentation services.	\$4,950.00
07/24/2017	#17/18-03	WPCA	#269687	Andritz Separation	This is the original equipment manufacturer which is required to supply parts "in Kind". This is a Sole Source.	\$20,000.00
07/24/2017	#17/18-05	WPCA	#269683	Xylem Water Solution	Vendor is the manufacturer of the WEDECO UV system used for final disinfection. This is a Sole Source.	\$25,000.00
07/24/2017	#17/18-04	WPCA	#269661	Harcros Chemicals	Purchase of totes of on-site sodium permanganate chemical that will be used in the operation of the odor control system. The vendor is the only vendor that can find who carries this chemical in the form and concentration needed.	\$30,000.00
07/24/2017	#17/18-08	WPCA	#270166	JWC Environmental	Replace in Kind equipment from the manufacturer for the Cove Island pump station. Motor and gear box for Channel Monster used to grind debris and other material that comes in with the flow.	\$5,732.16
07/24/2017	#17/18-07	WPCA	#270197	Pond Technical Sales	For 2 meters to replacement non-cantioning meters used to measure depth and flow in the nitrate recycle channels integral to biological nitrogen removal.	\$22,625.00
07/26/2017	#17-18-02	WPCA	#269689	Northeast Generator of CT	The vendor is the current generator maintenance vendor. Current bid expires September 2017. Because of problems the WPCA has had with past generator maintenance vendors and Northeast Generators agreement to hold maintenance costs to the current bid.	\$30,000.00
07/26/2017	#17/18-09	WPCA	#269388	Ackerly and Ward	This service is an operating expense to cover legal payment to this vendor for the fiscal year.	\$60,000.00
07/26/2017	#17/18-10	WPCA	#270283	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.	\$20,000.00

08/02/2017	#17/18-11	WPCA	#270431	Solenis, LLC	This purchase is for a 2nd 90 trial of a new supplier's 2nd polymer for dewatering the sludge generated at the Stamford treatment plant. This trial was approved by the technical committee of the WPCA Board of Directors.	\$25,000.00
08/07/2017	#17/18-13	WPCA	#270607	Hydro Service & Supplies, Inc	The laboratory's Hydro water deionizer system must be serviced by Hydro, the manufacturer of the system.	\$3,283.66
08/07/2017	#17/18-12	WPCA	#270606	Hach Company	The Stamford WPCA currently utilizes more than 40 pieces of Hach instrumentation, located throughout the Plant and Laboratory, for monitoring process control parameters, measuring NPDES Permit-required parameters, and collecting NPDES Permit-required samples.	\$22,702.65
08/07/2017	#17/18-14	WPCA	#270608	Skalar USA, Inc	Skalar Laboratory instrumentation, utilized for wastewater nutrient testing required by NPDES permits, must be serviced by Skalar.	\$6,342.00
08/09/2017	#17/18-16	WPCA	#270797	Fleet Pump Service Group	Pump for WML to replace pump that was old and too costly to repair.	\$15,666.00
08/09/2017	#17/18-15	WPCA	#270801	Hisco, Inc.	This is an emergency purchase that HISCO was able to respond to quickly. Current part leaking.	\$3,207.00
08/22/2017	#17/18-17	WPCA	#271350	United Rentals - Burlington	United Rental services out telehandlers. SWPCA JCB telehandler failed annual safety inspection because of problem with parts in the boom that need to be replaced.	\$15,772.22
09/13/2017	#17/18-18	WPCA	#271940	Hisco, Inc	This is an emergency purchase that HISCO was able to respond too quickly. pump is out of service.	\$12,208.00
09/18/2017	#17/18-19	WPCA	#272058	Siemens Industry, Inc.,	This is a continuation of service support for the proprietary Siemens SWPCA HVAC system that will proactively service and protect the HVAC system through a program of planned service tasks by Siemens's trained technical staff on a 24 hour basis.	\$47,164.00
09/18/2017	#17/18-20	WPCA	#272057	Siemens Industry, Inc.	This is a continuation of technical support service of technical support service for the proprietary Siemens systems to control SWPCA HVAC system.	\$11,258.00
09/18/2017	#17/18-21	WPCA	#272071	Siemens Industry, Inc.	Technical support service and parts for the SWPCA HVAC system to protect and keep the HVAC system working properly. This PO provides for service and parts are not covered under the contract.	\$25,000.00

Notes:

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

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

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

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

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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-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-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-6393A	5/5/2014	7/1/2017	On-Call Pavement Treatments and Decorative Paving	Statewide Striping Corporation	12/31/2017	T & M Basis	Traffic Engineering
S-6393B	5/5/2014	7/1/2017	On-Call Pavement Treatments and Decorative Paving	Dynamic Surface Application, Ltd.	12/31/2017	T & M Basis	Traffic Engineering
S-6393C	5/20/2014	7/1/2017	On-Call Pavement Treatments and Decorative Paving	Rocco Iadorola Contracting Company	12/31/2017	T & M Basis	Traffic Engineering
S-6404	6/17/2014	6/17/2017	Hauling and Disposal of Single Stream Recycling	City Recycling, Inc.	6/16/2018	\$100,000.00	Solid Waste Vehicles
S-6423	7/16/2014	7/16/2016	Recreation Services Tri-Annual Program Brochure	Graphic Image, Inc.	7/15/2017	Unit Pricing	Recreation
S-6431	9/1/2014	9/1/2017	Diesel and #2 Heating Oil	Santa Buckley Energy Group	3/30/2018	Unit Pricing	Engineering
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	T & M Basis	Water Pollution Control Admin.

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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-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-6453	7/21/2015	7/21/2017	Sanitary Sewer Emergency Repairs	Portanova Excavating	7/20/2018	T & M Basis	Water Pollution Control Admin.
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-6469A1	9/23/2015	9/23/2017	(RE-BID) Purchase of Material and Products for City's Parks, Playing Fields	Carriere Materials, LLC	9/22/2018	Unit Pricing	Facilities Management
S-6469A4	9/23/2015	9/23/2017	(RE-BID) Purchase of Materials & Product for City's Parks, Playing Fields	Harrell's, LLC	9/23/2018	Unit Pricing	E. G. Brennan Golf Course
S-6471	5/28/2015	5/28/2017	Transportation Services for Summer Recreation Programs	First Student, Inc	5/27/2018	Fee Basis	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-6474	7/10/2015	7/1/2017	Citywide Sidewalk Program - 2015/16	Colonna Concrete & Asphalt Paving,	6/30/2018	T & M Basis	Traffic Maintenance
S-6476A	9/17/2015	9/17/2017	(RE-BID) Heavy Duty Towing Services	Lone Star Repair Service, Inc.	9/16/2018	T & M Basis	Fleet Management

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S-6482	7/9/2015	7/9/2017	Stamford Police Department Harbor Unit Repair of Marine Vessels	Rex Marine Center, Inc.	7/8/2018	T & M Basis	Police Department Wide
S-6483	8/26/2015	8/26/2017	Safety Shoes or Boots	Saf-Gard Safety Shoe Company	8/25/2018	Unit Pricing	Risk Manager
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
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	T & M Basis	Water Pollution Control Admin.
RFP# 672	9/14/2015	9/14/2017	RFP (2nd REQUEST) Veterinary Services for Stamford Animal Control Center	Rippowam Animal Hospital	9/13/2018	Fee Basis	Animal Control
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	7/1/2017	Emergency Medical Services	Stamford EMS Inc	6/30/2018	Fee Basis	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

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RFP#423	7/1/2008	7/1/2017	Insurance Brokerage Services	Arthur J. Gallagher & Co.	1/1/2018	Fee Basis	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#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, Inc	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
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#604	10/10/2013	7/1/2017	Energy Procurement Service Provider	McEnergtgy, Inc	6/30/2018	Fee Basis	Engineering
RFP#608	7/11/2013	7/11/2017	Personal Property Tax Audits	Tax Management Associates, Inc.	7/10/2018	Fee Basis	Assessor
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.

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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#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	8/7/2017	Investment Advisory Services	Morgan Stanley - The Javaheri Group	2/6/2018	\$1.00	Controller
RFP#653-	12/23/2014	12/23/2016	School Based Dental Consultant Services	Maria Paras, DDS	12/22/2017	Fee Basis	Health, Safety & Welfare.
RFP#653-	12/23/2014	12/23/2016	School Based Dental Consultant Services	Jackqueline McLean, DDS	12/22/2017	Fee Basis	Health Funds
RFP#658	9/18/2015	9/1/2017	Maintenance Services for the City of Stamford Government Center	Sun Services, LLC.	8/31/2018	Fee Basis	Maintenance
RFP#670	8/11/2015	8/11/2017	Financial Advisory Services	Phoenix Advisors, LLC	8/10/2018	Fee Basis	Administration
RFP#672A	9/14/2015	9/14/2017	RFP (2nd REQUEST) Veterinary Services for Stamford Animal Control Center	Rippowam Animal Hospital	9/13/2018	\$15,000.00	Animal Control
RFP#674	9/25/2015	9/25/2017	Health Care Advisory Consultant	USI Insurance Services, LLC.	9/24/2018	Fee Basis	Human Resources Department
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
MISC#23	4/2/2001	7/1/2006	Payroll Services Agreement	Ceridian Employer Services		Fee Basis	Payroll
MISC#272	8/28/2012	8/28/2017	License & Service Agreement for Creation of a New City Website	Virtual Town Hall Holdings, LLC	8/27/2018	Fee Basis	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	Fee Basis	Technical Services

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MISC#323	7/1/2013	7/1/2017	Service Agreement for Audio Visual Systems & Equipment	HB Communications Inc.	6/30/2018	Fee Basis	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 Kweskin Theater Management Agreement	Curtain Call	6/30/2020	\$35,000.00	Director of Law
MISC#332	11/14/2013	7/1/2017	Services Agreement for City of Stamford 911 Operations (Channel #32)	Motorola Parts Inc	6/30/2018	Fee Basis	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
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#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	11/8/2016	Medical Advisor for The City of Stamford Health Dept.	Dr. Henry Yoon	12/29/2017	Fee Basis	Health, Safety & Welfare.

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MISC#384	8/1/2009	8/1/2015	Pharmacy Services Provider Services	Omnicare of Connecticut	7/31/2018	\$1.00	Smith House
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#298	1/30/2013	8/1/2017	Inspection, Testing, Maintenance & Repairs of Sprinkler Systems	Fire Protection Testing, Inc.	7/31/2018	T & M Basis	Facilities Management
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, Maintenance & Repairs of Fire Safety Systems	Fire Protection Testing, Inc.	9/30/2017	T & M Basis	Engineering
State#327	11/8/2013	8/1/2017	Inspection, Testing & Repair of Sprinkler Systems	Simplex Grinnell	7/31/2018	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#368	12/19/2014	8/1/2017	Oils, Luricants & Grease Procurement	Gh Berlin Oil Co.	10/31/2017	Unit Pricing	Fleet 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

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State#375	1/22/2015	4/1/2017	Heavy Duty Brake, Axle & Other Truck Parts	Bridgehaven Ford Trucks/ Gabielli	7/30/2017	Unit Pricing	Fleet Management
State#381	3/27/2015	8/1/2017	Testing, Maintenance & Repairs of Fire Sprinkler Systems	Fire Protection Testing, Inc.	7/31/2018	T & M Basis	Engineering
State#388	6/3/2015	6/1/2017	Guard Rail Installation	Total Fence, LLC	5/31/2018	\$1.00	Traffic Maintenance
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#408	4/11/2016	3/1/2017	Bituminious Concrete Materials	O & G Industries	2/28/2018	Unit Pricing	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	Fee Basis	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	T & M Basis	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#223	3/11/2011	Voting Systems & Services Contract	LHS Associates, Inc. 10 Manor Parkway, Unit B Salem, NH 03079	\$4,584.00	Registrar of Voters	Task Oriented 3/11/2011 - 12/31/2026
Year To Date Added		08/31/17	Additional Associated Expenses	<u>\$180,386.68</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$184,970.68</u>		
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		08/09/17	Additional Associated Expenses	<u>\$146,820.97</u>		
Revised Total of State#237 and Additional Purchase Orders and PO Revisions				<u>\$149,320.97</u>		
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		09/12/17	Additional Associated Expenses	<u>\$812,397.54</u>		
Revised Total of State#271 and Additional Purchase Orders and PO Revisions				<u>\$812,398.54</u>		
State#298	8/1/2017	Inspection, Testing, Maintenance & Repairs of Sprinkler Systems	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$1.00	Facilities Management	Task Oriented 8/1/2017 - 7/31/2018
Year To Date Added		06/15/16	Additional Associated Expenses	<u>\$21,839.00</u>		
Revised Total of State#298 and Additional Purchase Orders and PO Revisions				<u>\$21,840.00</u>		

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State#320	8/1/2016	Inspection, Testing, Maintenance & Repairs of Fire Safety Systems	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$96,123.00	Engineering	Date Specific 8/1/2016 - 9/30/2017
Year To Date Added	07/04/17	Additional Associated Expenses		<u>\$1,000.00</u>		
Revised Total of State#320 and Additional Purchase Orders and PO Revisions				\$97,123.00		
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	09/27/17	Additional Associated Expenses		<u>\$718,470.99</u>		
Revised Total of State#326 and Additional Purchase Orders and PO Revisions				\$718,471.99		
State#327	8/1/2017	Inspection, Testing & Repair of Sprinkler Systems	Simplex Grinnell 80 Clark Drive East Berlin, CT 06902	\$20,000.00	Engineering	Task Oriented 8/1/2017 - 7/31/2018
Year To Date Added	05/03/17	Additional Associated Expenses		<u>\$70,118.43</u>		
Revised Total of State#327 and Additional Purchase Orders and PO Revisions				\$90,118.43		
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	07/25/17	Additional Associated Expenses		<u>\$451,317.55</u>		
Revised Total of State#330 and Additional Purchase Orders and PO Revisions				\$456,664.88		

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State#331	1/13/2014	Environmental Services Procurement	Connecticut Tank Removal, Inc 118 Burr Court Bridgeport, CT 06605	\$2,000.00	E. G. Brennan Golf Course	Date Specific 1/13/2014 - 12/25/2017
Year To Date Added	07/25/17	Additional Associated Expenses		<u>\$9,191.98</u>		
Revised Total of State#331 and Additional Purchase Orders and PO Revisions				\$11,191.98		
State#335	3/6/2014	Consulting Services for indoor Abatement Services	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	\$79,427.50	Engineering	Task Oriented 3/6/2014 - 12/31/2018
Year To Date Added	08/30/17	Additional Associated Expenses		<u>\$1,110,575.92</u>		
Revised Total of State#335 and Additional Purchase Orders and PO Revisions				\$1,190,003.42		
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
Year To Date Added	08/07/17	Additional Associated Expenses		<u>\$66,810.00</u>		
Revised Total of State#349 and Additional Purchase Orders and PO Revisions				\$66,811.00		
State#361	11/14/2014	Lawn & Grounds Equipment Procurement	Farmington Valley Equipment, Inc. 242 Colt Highway Farmington, CT 06032	\$8,399.00	Engineering	Task Oriented 11/14/2014 - 12/31/2017
Year To Date Added	08/23/17	Additional Associated Expenses		<u>\$64,096.81</u>		
Revised Total of State#361 and Additional Purchase Orders and PO Revisions				\$72,495.81		

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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	09/05/17	Additional Associated Expenses		<u>\$431,075.80</u>		
Revised Total of State#362 and Additional Purchase Orders and PO Revisions				<u>\$591,601.80</u>		
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
Year To Date Added	08/11/17	Additional Associated Expenses		<u>\$9,379.00</u>		
Revised Total of State#367 and Additional Purchase Orders and PO Revisions				<u>\$9,380.00</u>		
State#368	8/1/2017	Oils, Luricants & Grease Procurement	Gh Berlin Oil Co. PO Box 1121 Hartford, CT 06143-1121	\$1.00	Fleet Management	Per Purchase Order 8/1/2017 - 10/31/2017
Year To Date Added	07/14/17	Additional Associated Expenses		<u>\$133,978.89</u>		
Revised Total of State#368 and Additional Purchase Orders and PO Revisions				<u>\$133,979.89</u>		
State#371	8/1/2016	Inspect, Test, Maintain & Repair Fire Safety Systems	Siemens Industry, Inc. 1911 Harrison Street Hollywood, FL 33020	\$3,096.00	Facilities Management	Task Oriented 8/1/2016 - 9/30/2017
Year To Date Added	08/17/17	Additional Associated Expenses		<u>\$11,300.00</u>		
Revised Total of State#371 and Additional Purchase Orders and PO Revisions				<u>\$14,396.00</u>		

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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	07/12/17	Additional Associated Expenses		<u>\$67,794.64</u>		
Revised Total of State#372 and Additional Purchase Orders and PO Revisions				<u>\$67,795.64</u>		
State#375	4/1/2017	Heavy Duty Brake, Axle & Other Truck Parts	Bridgehaven Ford Trucks/ Gabielli 401 Old Gate Lane Po Box 3201 Milford, CT 06460	\$1.00	Fleet Management	Date Specific 4/1/2017 - 7/30/2017
Year To Date Added	07/14/17	Additional Associated Expenses		<u>\$575,908.30</u>		
Revised Total of State#375 and Additional Purchase Orders and PO Revisions				<u>\$575,909.30</u>		
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	08/24/17	Additional Associated Expenses		<u>\$53,451.28</u>		
Revised Total of State#377 and Additional Purchase Orders and PO Revisions				<u>\$53,452.28</u>		
State#379	5/1/2015	Pavement Marking Procurement Services	Hi-Way Safety Systems, inc 9 Rockview Way Rockland, MA 02370	\$25,000.00	Traffic Engineering	Cancelled On 12/31/2015 5/1/2015 - 12/31/2015
Year To Date Added	09/15/17	Additional Associated Expenses		<u>(\$25,000.00)</u>		
Revised Total of State#379 and Additional Purchase Orders and PO Revisions				<u>\$0.00</u>		

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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		08/09/17	Additional Associated Expenses	<u>\$86,263.09</u>		
Revised Total of State#380 and Additional Purchase Orders and PO Revisions				\$93,763.09		
State#381	8/1/2017	Testing, Maintenance & Repairs of Fire Sprinkler Systems	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$15,000.00	Engineering	Task Oriented 8/1/2017 - 7/31/2018
Year To Date Added		08/14/17	Additional Associated Expenses	<u>\$3,220.00</u>		
Revised Total of State#381 and Additional Purchase Orders and PO Revisions				\$18,220.00		
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
Year To Date Added		07/04/17	Additional Associated Expenses	<u>\$11,257.00</u>		
Revised Total of State#389 and Additional Purchase Orders and PO Revisions				\$11,258.00		
State#390	7/7/2015	Geographic/Environmental Research Systems Software & Maintenance Contract	Esri, Inc. 380 New York Street Redland, CA 92373-8100	\$18,000.00	Technical Services	Task Oriented 7/7/2015 - 12/31/2050
Year To Date Added		07/19/17	Additional Associated Expenses	<u>\$29,460.00</u>		
Revised Total of State#390 and Additional Purchase Orders and PO Revisions				\$47,460.00		

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State#394	9/10/2015	8' Wide Storage Container Procurement	Eagle Leasing Co. P. O. Box 923 Orange, CT 06477	\$43,000.00	Traffic Maintenance	Task Oriented 9/10/2015 - 4/30/2020
Year To Date Added		09/05/17	Additional Associated Expenses	<u>\$1,540.00</u>		
Revised Total of State#394 and Additional Purchase Orders and PO Revisions				\$44,540.00		
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		08/17/17	Additional Associated Expenses	<u>\$57,388.37</u>		
Revised Total of State#396 and Additional Purchase Orders and PO Revisions				\$61,498.37		
State#397	10/16/2015	Salt Spreaders /Sanders	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$26,196.00	Fleet Management	Task Oriented 10/16/2015 - 6/30/2020
Year To Date Added		07/13/17	Additional Associated Expenses	<u>\$2,250.00</u>		
Revised Total of State#397 and Additional Purchase Orders and PO Revisions				\$28,446.00		
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		08/01/17	Additional Associated Expenses	<u>\$116,864.63</u>		
Revised Total of State#399 and Additional Purchase Orders and PO Revisions				\$136,160.00		

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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		07/05/17	Additional Associated Expenses	<u>\$702,122.79</u>		
Revised Total of State#402 and Additional Purchase Orders and PO Revisions				\$702,123.79		
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		08/09/17	Additional Associated Expenses	<u>\$96,061.15</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				\$97,061.15		
State#406	1/7/2016	Playground Equipment Procurement	M.E. O'Brien & Sons Inc PO Box 316 266 Main St Medfield, MA 02052	\$1.00	Engineering	Task Oriented 1/7/2016 - 9/30/2017
Year To Date Added		08/09/17	Additional Associated Expenses	<u>\$154,985.50</u>		
Revised Total of State#406 and Additional Purchase Orders and PO Revisions				\$154,986.50		
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		08/14/17	Additional Associated Expenses	<u>\$101,099.38</u>		
Revised Total of State#408 and Additional Purchase Orders and PO Revisions				\$101,100.38		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	07/26/17	Additional Associated Expenses		<u>\$139,568.53</u>		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				\$144,568.53		
State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torroco). 100 North Elm Street PO Box 2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	08/15/17	Additional Associated Expenses		<u>\$23,392.01</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				\$23,392.01		
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	08/24/17	Additional Associated Expenses		<u>\$76,653.69</u>		
Revised Total of State#414 and Additional Purchase Orders and PO Revisions				\$106,119.11		
State#415	8/8/2016	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co. P.O. Box 1117 Bridgeport, CT 06601-1117	\$10,000.00	Traffic Maintenance	Task Oriented 8/8/2016 - 6/30/2020
Year To Date Added	07/12/17	Additional Associated Expenses		<u>\$5,000.00</u>		
Revised Total of State#415 and Additional Purchase Orders and PO Revisions				\$15,000.00		

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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	09/22/17	Additional Associated Expenses		<u>\$60,424.12</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$105,424.12		
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
Year To Date Added	07/04/17	Additional Associated Expenses		<u>\$8,088.00</u>		
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				\$19,588.00		
State#419	12/6/2016	Environmental Services Procurement	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	\$0.00	Traffic Maintenance	Task Oriented 12/6/2016 - 2/28/2020
Year To Date Added	07/21/17	Additional Associated Expenses		<u>\$12,500.00</u>		
Revised Total of State#419 and Additional Purchase Orders and PO Revisions				\$12,500.00		
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	09/15/17	Additional Associated Expenses		<u>\$36,834.20</u>		
Revised Total of State#420 and Additional Purchase Orders and PO Revisions				\$36,834.20		

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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		07/18/17	Additional Associated Expenses	<u>\$79,301.00</u>		
Revised Total of State#421 and Additional Purchase Orders and PO Revisions				\$173,454.00		
State#422	10/14/2016	Ford Police Interceptor Procurement	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$672,838.27	Fleet Management	Task Oriented 10/14/2016 - 12/31/2017
Year To Date Added		09/06/17	Additional Associated Expenses	<u>\$59,224.90</u>		
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				\$732,063.17		
State#426	1/18/2017	Electrical Supplies	Electrical Wholesalers 701 Middle Street Middletown, CT 06457	\$0.00	Water Pollution Control Admin.	Date Specific 1/18/2017 - 12/31/2019
Year To Date Added		07/06/17	Additional Associated Expenses	<u>\$64,500.00</u>		
Revised Total of State#426 and Additional Purchase Orders and PO Revisions				\$64,500.00		
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
Year To Date Added		08/14/17	Additional Associated Expenses	<u>\$7,383.29</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				\$7,383.29		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	09/18/17	Additional Associated Expenses		<u>\$81,967.15</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				<u>\$81,967.15</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 - 10/30/2021
Year To Date Added	08/22/17	Additional Associated Expenses		<u>\$51,327.42</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				<u>\$51,327.42</u>		
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
Year To Date Added	07/06/17	Additional Associated Expenses		<u>\$11,500.00</u>		
Revised Total of State#433 and Additional Purchase Orders and PO Revisions				<u>\$11,500.00</u>		
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
Year To Date Added	07/13/17	Additional Associated Expenses		<u>\$19,277.94</u>		
Revised Total of State#437 and Additional Purchase Orders and PO Revisions				<u>\$19,277.94</u>		

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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
Year To Date Added	07/13/17	Additional Associated Expenses		<u>\$13,321.40</u>		
Revised Total of State#438 and Additional Purchase Orders and PO Revisions				<u>\$13,321.40</u>		
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
Year To Date Added	09/12/17	Additional Associated Expenses		<u>\$239,387.14</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				<u>\$239,387.14</u>		
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
Year To Date Added	07/12/17	Additional Associated Expenses		<u>\$15,099.00</u>		
Revised Total of State#441 and Additional Purchase Orders and PO Revisions				<u>\$15,099.00</u>		
State#445	7/11/2017	Influenza Virus Vaccine and Miscellaneous Vaccines	Sanofi Pasteur, Inc. Discovery Drive Swiftwater, PA 18370	\$0.00	Health, Safety & Welfare.	Date Specific 7/11/2017 - 12/31/2020
Year To Date Added	09/14/17	Additional Associated Expenses		<u>\$25,770.00</u>		
Revised Total of State#445 and Additional Purchase Orders and PO Revisions				<u>\$25,770.00</u>		

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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
Year To Date Added	09/06/17	Additional Associated Expenses		<u>\$30,795.35</u>		
Revised Total of State#448 and Additional Purchase Orders and PO Revisions				<u>\$30,795.35</u>		
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
Year To Date Added	08/29/17	Additional Associated Expenses		<u>\$161,260.44</u>		
Revised Total of State#449 and Additional Purchase Orders and PO Revisions				<u>\$161,260.44</u>		
State#450	7/6/2017	Police Uniforms and Supplies	New England Uniform Co 356 Main Street Danbury, CT 06810-5838	\$0.00	Police Department Wide	Task Oriented 7/6/2017 - 5/30/2022
Year To Date Added	09/21/17	Additional Associated Expenses		<u>\$234,286.00</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				<u>\$234,286.00</u>		
State#451	8/2/2017	Generator Inspection Maintenance & Emergency Service	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	\$0.00	Facilities Management	Task Oriented 8/2/2017 - 12/31/2018
Year To Date Added	08/10/17	Additional Associated Expenses		<u>\$1,230.00</u>		
Revised Total of State#451 and Additional Purchase Orders and PO Revisions				<u>\$1,230.00</u>		
State#452	8/23/2017	Fleet Management Technology, NJPA #022217-AC	Agile Access Control, Inc. 14101 Willard Road Suite A Chantilly, VA 20151	\$0.00	Fleet Management	Task Oriented 8/23/2017 - 6/1/2021

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State#453	8/29/2017	ASL American Sign Language Interpreting Services	Partners Interpreting, LLC 60 Man Mar Drive Suite 5 Plainville, MA 02762	\$0.00	Health, Safety & Welfare.	Task Oriented 8/29/2017 - 9/11/2019
State#454	8/29/2017	Heavy Duty Brake Parts State Contract #17PSX0028	New England Truck Sales and Service 15-21 East Industrial Road Branford, CT 06405	\$0.00	Vehicle Maintenance	Task Oriented 8/29/2017 - 3/3/2022
State#455	8/30/2017	Free Standing Office Case Goods, Lounge, Dormitory and Resident Furniture	Real Integrated Systems 69 East Avenue Norwalk, CT 06851	\$0.00	Risk Manager	Task Oriented 8/30/2017 - 6/30/2020
State#457	9/27/2017	Preapre EA/EIE Document for East Main Street	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$0.00	Traffic Engineering	Task Oriented 9/27/2017 - 12/31/2018
State#458	9/27/2017	Miscellaneous Medical & Surgical Supplies	Common Cents EMS Supply, LLC 304 Boston Post Road Old Saybrook, CT 06475	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 9/27/2017 - 3/31/2022
State#459	9/27/2017	Emergency Response & Law Enforcement Equipment NY Hazardous Incident	Common Cents EMS Supply, LLC 304 Boston Post Road Old Saybrook, CT 06475	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 9/27/2017 - 5/31/2020

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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
Year To Date Added	07/03/17	Additional Associated Expenses		<u>\$40,859.40</u>		
Revised Total of Coop#65 and Additional Purchase Orders and PO Revisions				<u>\$52,181.40</u>		
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	09/14/17	Additional Associated Expenses		<u>\$1,741,412.41</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$1,741,413.41</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	08/24/17	Additional Associated Expenses		<u>\$326,891.46</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				<u>\$521,691.46</u>		
Coop#71	3/7/2017	HGACBUY - Pierce Enforcer Custom PUC Pumper	Firematic Supply Co., Inc. 651 Brook Street Rocky Hill, CT 06067-3401	\$0.00	Fire Prevention/Fire Marshal	Per Purchase Order 3/7/2017 - 3/6/2018
Year To Date Added	09/14/17	Additional Associated Expenses		<u>\$139,065.00</u>		
Revised Total of Coop#71 and Additional Purchase Orders and PO Revisions				<u>\$139,065.00</u>		

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Coop#72	4/3/2017	Light Towers for Emergency Use	Multiquip, Inc. 18910 Wilmington Ave Castron, CA 90746	\$0.00	Vehicle Maintenance	Task Oriented 4/3/2017 - 7/21/2019
Year To Date Added		08/17/17	Additional Associated Expenses	<u>\$20,952.50</u>		
Revised Total of Coop#72 and Additional Purchase Orders and PO Revisions				<u>\$20,952.50</u>		
Coop#73	8/29/2017	Fuel Kit & Sensors for Police Interceptor Vehicles	Syn-Tech Systems, Inc. 100 Four Points Way Tallahassee, FL 32305-7091	\$0.00	Vehicle Maintenance	Task Oriented 8/29/2017 - 6/1/2021
GSA#27	10/8/2008	Turn of River Temporary Fire Station Building	Freedom Steel Buildings 160 Congress Park Drive Suite #101 Delray Beach, FL 33445	\$31,289.22	Fire Training Center	Per Purchase Order 10/8/2008 -
Year To Date Added		07/19/17	Additional Associated Expenses	<u>\$338,520.00</u>		
Revised Total of GSA#27 and Additional Purchase Orders and PO Revisions				<u>\$369,809.22</u>		
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
Year To Date Added		08/22/17	Additional Associated Expenses	<u>\$552,192.34</u>		
Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions				<u>\$633,035.15</u>		
GSA#32	10/1/2016	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	Xerox Corporation PO Box 827598 Philadelphia, PA 19182-7598	\$4,609.11	Office of Policy and Management	Date Specific 10/1/2016 - 6/30/2019
Year To Date Added		07/03/17	Additional Associated Expenses	<u>\$775,041.95</u>		
Revised Total of GSA#32 and Additional Purchase Orders and PO Revisions				<u>\$779,651.06</u>		

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GSA#60	10/18/2013	Purchase of a Ventrac 4500ZKN Tractor with Attachments	Steve Willand, Inc. 4 Production Drive Brookfield, CT 06804	\$42,653.84	E. G. Brennan Golf Course	Task Oriented 10/18/2013 - 7/12/2018
Year To Date Added	07/06/17	Additional Associated Expenses		<u>\$16,351.08</u>		
Revised Total of GSA#60 and Additional Purchase Orders and PO Revisions				\$59,004.92		
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	08/09/17	Additional Associated Expenses		<u>\$102,626.95</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				\$162,126.95		
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
Year To Date Added	08/30/17	Additional Associated Expenses		<u>\$32,693.97</u>		
Revised Total of GSA#74 and Additional Purchase Orders and PO Revisions				\$32,693.97		
GSA#75	8/8/2017	911 Generator Project, GSA #GS07F-011GA	Core Engineered Solutions, Inc. 620 Herndon Parkway Suite 120 Herndon, VA 20170	\$0.00	Engineering	Task Oriented 8/8/2017 - 9/30/2021
GSA#76	8/8/2017	911 Generator Project, GSA #GS-07F-017DA	Cummins Power Generations, Inc 1400 73rd Avenue NE Minneapolis, MN 55432	\$0.00	Engineering	Task Oriented 8/8/2017 - 10/31/2020

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GSA#77	8/16/2017	911 Generator Project Simplex "Polaris" Load Bank-Outdoors	Coffman Electrical Equipment Co. 3300 Jefferson Avenue SE Grand Rapids, MI 49548	\$0.00	Engineering	Task Oriented 8/16/2017 - 8/31/2019