



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: January 3, 2018

TO: Michael Handler, Director of Administration
David Martin, Mayor
Richard Freedman, Chairperson, Board of Finance
Matthew Quinones, President, Board of Representatives

RE: Purchasing Contracts Report for the Period: October 1, 2017 –
December 31, 2017

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

- (1) Contracts awarded by the competitive bidding process.
- (2) Contracts awarded by the competitive proposal process.
- (3) Waivers of the competitive bidding or proposal process.
- (4) Contracts, which have been extended.
- (5) Contracts obtained through state bids/GSA contracts/cooperatives.

Please note that the term **"Year to Date Added Expense"** as used in all of the quarterly reports, **generally refers to contract related purchase orders that are issued, increased, decreased or cancelled.**


Natasha Townsend,
Contracts Compliance Officer

Cc: Erik Larson, Purchasing Agent
Lyda Ruijter, Town & City Clerk

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6605A(R E-BID)	10/25/2017	Golf Tee Renovation and Reconstruction at E. Gayor Brennan Municipal	Aqua-Turf Irrigation 73 Rolling Ridge Road PO Box 678 Orange, CT 06477	\$180,000.00	E. G. Brennan Golf Course	Awarded
S-6611	10/3/2017	Stamford Police Department Harbor Unit Repair of Marine Vessels	Pending	\$0.00	Police Department Wide	Pending Award
S-6612	10/4/2017	11/3/2017 Recreation Services Tri-Annual Program Brochure	TCI Press Inc. 21 Industrial Court Seekonk, NJ 02771	\$0.00	Recreation	Task Oriented 11/3/2017 - 11/2/2018 11/3/2018
Year To Date Added Expenses		10/12/17	Additional Associated Expenses	<u>\$23,270.00</u>		
Revised Total of Bid S-6612 and Additional Purchase Orders and PO Revisions				<u>\$23,270.00</u>		
S-6613	10/24/2017	Emergency Lighting and Generator Installation Stillmeadow Elementary School	L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$608,400.00	Engineering	Task Oriented
S-6615	12/6/2017	Electrical Power & Lighting Upgrade at Bell Street Parking Garage at	Pending	\$575,000.00	Engineering	Pending Award
S-6616	11/28/2017	Installation of Kitchen Grease Interceptor at Rippowam Middle School -	J.A. Rosa Construction, LLC 17 Town Line Road Wolcott, CT 06716	\$99,843.00	Engineering	Conditional Award

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-6617	12/13/2017	SWALE Reconstruction at 326 Dundee Road and 4 Old Orchard Lane	Creative Landscape Design LLC 15 East Street Bethlehem, CT 06751	\$100,000.00	Engineering	Pending Award
S-6618	12/7/2017	Diesel, #2 Heating Oil and #87 Octane Gasoline	Pending	\$1,400,000.00	Engineering	Pending Award
S-6619	12/20/2017	Elevator Renovations at Toquam Magnet Elementary School at	J A Rosa Construction, LLC. 17 Town Line Road Wolcott, CT 06716	\$434,655.00	Engineering	Awarded

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Awarded by the Competitive Bidding Process

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6104	08/12/09	10/23/09	10/23/09	Elevator Modernization at Bell & Bedford Street Parking Garages	Merritt Contractor 350 Bostwick Ave Bridgeport, CT 06605	\$697,000.00	Engineering	Task Oriented 10/23/2009 - 10/23/2010
Year To Date Added				10/12/17	Additional Associated Expenses	(\$103,291.42)		
Revised Total of Bid S-6104 and Additional Purchase Orders and PO Revisions						\$593,708.58		
S-6351	05/08/13	06/14/13	06/14/13	Stamford Urban Transitway - Phase II	C J Fucci, Inc 63 Russell Street New Haven, CT 06513	\$12,933,366.00	Engineering	Task Oriented 6/14/2013 - 5/14/2015 5/5/2015
Year To Date Added				11/27/17	Additional Associated Expenses	\$4,752,565.18		
Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions						\$17,685,931.18		
S-6363 SUMMARY	07/16/13	10/24/13	10/25/17	(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 10/25/2017 - 10/25/2018
Year To Date Added				07/12/17	Additional Associated Expenses	\$1,088,910.07		
Revised Total of Bid S-6363 SUMMARY and Additional Purchase Orders and PO Revisions						\$1,388,910.07		
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.	Cancelled On 11/2/2017 9/23/2016 - 9/22/2017
Year To Date Added				08/14/17	Additional Associated Expenses	\$29,467.32		
Revised Total of Bid S-6434 and Additional Purchase Orders and PO Revisions						\$31,467.32		

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

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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	Cancelled On 11/2/2017 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		
S-6450-A	04/17/15	06/11/15	06/01/17	Carousel Pavilion Construction at Mill River Park	Verdi Construction Company, LLC 16 Taylor Avenue Bethel, CT 06801	\$4,738,091.31	Engineering	Task Oriented 6/1/2017 - 12/31/2017
Year To Date Added				10/10/17	Additional Associated Expenses	<u>\$144,552.64</u>		
Revised Total of Bid S-6450-A and Additional Purchase Orders and PO Revisions						\$4,882,643.95		
S-6464	03/04/15	10/15/15	10/15/17	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 10/15/2017 - 10/14/2018
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-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				10/31/17	Additional Associated Expenses	<u>\$1,658,401.49</u>		
Revised Total of Bid S-6474 and Additional Purchase Orders and PO Revisions						\$4,658,401.49		

Purchasing Department
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<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-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				11/28/17	Additional Associated Expenses	<u>\$9,734,972.23</u>		
Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions						\$10,001,972.23		
S-6527	04/19/16		01/03/17	Brick Restoration at Stamford High School, 55 Strawberry Hill Avenue	Universal Preservation Group, Inc. 120 Commerce Ct. Cheshire, CT 06410	\$2,972,000.00	Engineering	Cancelled On 11/3/2017 1/3/2017 - 8/31/2017
Year To Date Added				03/03/17	Additional Associated Expenses	<u>\$86,352.30</u>		
Revised Total of Bid S-6527 and Additional Purchase Orders and PO Revisions						\$3,058,352.30		
S-6528	05/12/16	12/01/16	12/01/16	Roof Replacement at Childcare Learning Center - 64 Palmer's Hill Road	Frontier Restoration, LLC 325 Burnsford Avenue Bridgeport, CT 06606	\$339,600.00	Engineering	Cancelled On 11/7/2017 12/1/2016 - 11/18/2017
Year To Date Added				06/27/17	Additional Associated Expenses	<u>(\$117,100.00)</u>		
Revised Total of Bid S-6528 and Additional Purchase Orders and PO Revisions						\$222,500.00		
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	Cancelled On 11/3/2017 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				11/03/17	Additional Associated Expenses	<u>\$357,623.12</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						<u>\$494,623.12</u>		
S-6552-A	08/18/16	11/02/16	02/03/17	Kitchen Renovations - South End Fire Station #2 (215 Washington Blvd) and	M&M Constructions, LLC 110 Pheasant Run Road Wilton, CT 06897	\$99,800.00	Engineering	Cancelled On 10/10/2017 2/3/2017 - 6/30/2017
Year To Date Added				02/01/17	Additional Associated Expenses	<u>\$2,630.00</u>		
Revised Total of Bid S-6552-A and Additional Purchase Orders and PO Revisions						<u>\$102,430.00</u>		
S-6552-B	08/18/16	07/02/16	02/04/17	Kitchen Renovations - Woodside Fire Station #5 (1420 Washington Blvd).	M&M Constructions, LLC 110 Pheasant Run Road Wilton, CT 06897	\$99,500.00	Engineering	Cancelled On 10/10/2017 2/4/2017 - 6/30/2017
Year To Date Added				05/04/17	Additional Associated Expenses	<u>\$14,032.00</u>		
Revised Total of Bid S-6552-B and Additional Purchase Orders and PO Revisions						<u>\$113,532.00</u>		
S-6555	10/20/16	12/08/16	12/08/17	Construction of New Police Department Headquarters, 725 Bedford Street	O&G Industries Inc 112 Wall St Po Box 907 Torrington, CT 06790	\$43,445,000.00	Engineering	Task Oriented 12/8/2017 - 12/7/2018
Year To Date Added				12/07/17	Additional Associated Expenses	<u>\$66,627.98</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						<u>\$43,511,627.98</u>		

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S-6567	01/10/17	03/15/17	03/15/17	Boiler Plant Upgrade at Toquam Elementary Magnet School, 123 Ridgewood Ave.	Hunter Mechanical, Inc. 223 Wilson Ave Norwalk, CT 06854	\$620,784.00	Engineering	Task Oriented 3/15/2017 - 11/1/2017
Year To Date Added				12/08/17	Additional Associated Expenses	(\$14,910.96)		
Revised Total of Bid S-6567 and Additional Purchase Orders and PO Revisions						\$605,873.04		
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	Cancelled On 11/3/2017 7/10/2017 - 8/18/2017
Year To Date Added				04/27/17	Additional Associated Expenses	\$307,000.00		
Revised Total of Bid S-6576 and Additional Purchase Orders and PO Revisions						\$307,000.00		
S-6580	04/06/17	06/27/17	06/27/17	Bedford Street Drainage Improvements	Deering Construction, Inc. 20 Sheehan Avenue Norwalk, CT 06854	\$600,000.00	Engineering	Cancelled On 11/3/2017 6/27/2017 - 8/15/2017
S-6581	04/07/17	05/31/17	05/31/17	Parking Lot Improvements at Dolan Middle School, 51 Toms Road	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$184,182.00	Engineering	Cancelled On 11/3/2017 5/31/2017 - 8/15/2017
S-6585	04/20/17	05/31/17	05/31/17	Exterior Door Interior Ceiling and Lighting Replacements at Springdale	Nosal Builders, Inc. 85 Fieldstone Ct. Cheshire, CT 06410	\$460,500.00	Engineering	Task Oriented 5/31/2017 - 5/30/2018
Year To Date Added				11/20/17	Additional Associated Expenses	\$468,769.00		
Revised Total of Bid S-6585 and Additional Purchase Orders and PO Revisions						\$468,769.00		

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
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Part B - Previous Bids Fully Executed & Change Orders Executed or Voided this Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6586	04/26/17	09/20/17	10/16/17	Loading, Hauling and Disposal of Municipal Solid Waste	Transfer Trailer Services Corp. 451 Frelinghuysen Avenue Newark, NJ 07114	\$250,000.00	Recycling	Task Oriented 10/16/2017 - 10/15/2018 10/16/2018
Year To Date Added				09/29/17	Additional Associated Expenses	<u>\$3,200,000.00</u>		
Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions						\$3,200,000.00		
S-6587	05/02/17	11/06/17	11/06/17	Hauling and Processing of Mixed Scrap Metal	Rubino Bros., Inc. 560 Canal St Stamford, CT 06902	\$0.00	Solid Waste Vehicles	Task Oriented 11/6/2017 - 11/5/2020 11/6/2020
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				12/06/17	Additional Associated Expenses	<u>\$151,780.88</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						\$151,780.88		
S-6597	06/27/17	10/05/17	10/05/17	Roadway Improvements at Oaklawn Avenue	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$2,079,643.50	Engineering	Task Oriented 10/5/2017 - 7/4/2018
Year To Date Added				07/06/17	Additional Associated Expenses	<u>\$2,079,643.00</u>		
Revised Total of Bid S-6597 and Additional Purchase Orders and PO Revisions						\$2,079,643.00		

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
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Part B - Previous Bids Fully Executed & Change Orders Executed or Voided this Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6603	08/15/17	10/05/17	10/05/17	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 10/5/2017 - 5/1/2018
Year To Date Added				08/16/17	Additional Associated Expenses	<u>\$300,782.75</u>		
Revised Total of Bid S-6603 and Additional Purchase Orders and PO Revisions						<u>\$300,782.75</u>		
S-6606	09/06/17	12/08/17	12/08/17	Sanitary Sewer Rehabilitation for Stamford WPCA	Kenyon Pipeline Inspection, LLC 68 Park Avenue Queensbury, NY 12804	\$234,000.00	Water Pollution Control Admin.	Task Oriented 12/8/2017 - 12/7/2018 12/8/2018
Year To Date Added				09/28/17	Additional Associated Expenses	<u>\$468,000.00</u>		
Revised Total of Bid S-6606 and Additional Purchase Orders and PO Revisions						<u>\$468,000.00</u>		
S-6609	09/14/17	10/02/17	10/02/17	Resurfacing Tennis Courts - Stamford High School (5), Westhill High School	Classic Turf Company 437 Sherman Hill Road Woodbury, CT 06798	\$696,000.00	Engineering	Task Oriented 10/2/2017 - 4/30/2018
Year To Date Added				10/16/17	Additional Associated Expenses	<u>\$582,500.00</u>		
Revised Total of Bid S-6609 and Additional Purchase Orders and PO Revisions						<u>\$582,500.00</u>		
S-6610	09/19/17	11/28/17	11/28/17	Citywide Storm Drainage Repair and Improvements Program - 2017	Roger Arnow & Sons Inc. 773 High Ridge Road Stamford, CT 06905	\$100,000.00	Engineering	Task Oriented 11/28/2017 - 11/27/2018 11/28/2018
Year To Date Added				11/07/17	Additional Associated Expenses	<u>\$103,978.47</u>		
Revised Total of Bid S-6610 and Additional Purchase Orders and PO Revisions						<u>\$103,978.47</u>		

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#724	10/19/2017	Insurance Brokerage Services	Arthur J. Gallagher & Co. 2 Westchester Park Drive, Suite 300 White Plains, NY 10604		Risk Manager	Awarded
RFP#725	10/26/2017	Investment Advisory Services	The Javaheri Group Morgan Stanley 45 William Street - Suite 130 Wellesley, MA 02481	\$0.00	Administration	Awarded
RFP#726	10/26/2017	Federal Lobbying Services	Pending	\$125,000.00	Mayor's Office	Pending Award
RFP#727	11/30/2017	Maintenance Services for the City of Stamford Government Center	Pending	\$0.00	Facilities Management	Pending Award
RFP#728	12/7/2017	Professional Design Services Rink Refrigeration Systems Upgrade for Terry	Pending	\$50,000.00	Engineering	Pending Award
RFP#729	12/21/2017	MicroSoft Exchange Migration	Pending	\$250,000.00	Technical Services	Pending Award

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP# 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				11/08/17 Additional Associated Expenses		<u>\$99,797.00</u>		
Revised Total of RFP RFP# 672A and Additional Purchase Orders and PO Revisions						\$114,797.00		
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				10/17/17 Additional Associated Expenses		<u>\$186,582.00</u>		
Revised Total of RFP RFP#464 and Additional Purchase Orders and PO Revisions						\$324,082.00		
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				12/05/17 Additional Associated Expenses		<u>\$1,136,112.70</u>		
Revised Total of RFP RFP#602 and Additional Purchase Orders and PO Revisions						\$1,211,112.70		
RFP#615	6/13/2013	08/23/13	01/01/17	Design End-Use Plan for Scofieldtown Park and Yard	Aris Land Studio, LLC. 1450 Barnum Avenue Suite 201 Bridgeport, CT 06610	\$48,000.00	Land Use Administration	Task Oriented 1/1/2017 - 12/31/2017
Year To Date Added				10/05/17 Additional Associated Expenses		<u>\$120,350.00</u>		
Revised Total of RFP RFP#615 and Additional Purchase Orders and PO Revisions						\$168,350.00		

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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#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				10/06/17	Additional Associated Expenses	<u>\$1,685,277.54</u>		
Revised Total of RFP RFP#626 and Additional Purchase Orders and PO Revisions						<u>\$2,275,677.54</u>		
RFP#635	3/27/2014	08/12/14	12/31/17	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 12/31/2017 - 6/30/2018
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						<u>\$707,600.00</u>		
RFP#644-A	6/12/2014	03/31/15	03/31/15	Design of Marina Dredging and Dune Construction with Dredged Materials	Coastline Consulting & Development 5-B Old Post Road Madison, CT 06443	\$55,580.00	Engineering	Task Oriented 3/31/2015 -
Year To Date Added				11/28/17	Additional Associated Expenses	<u>\$31,827.30</u>		
Revised Total of RFP RFP#644-A and Additional Purchase Orders and PO Revisions						<u>\$87,407.30</u>		
RFP#662	12/4/2014	06/05/15	06/05/15	Design of Channel Wall Stabilization	BL Companies 355 Research Parkway Meriden, CT 06450	\$82,500.00	Engineering	Task Oriented 6/5/2015 -
Year To Date Added				10/05/17	Additional Associated Expenses	<u>\$53,700.00</u>		
Revised Total of RFP RFP#662 and Additional Purchase Orders and PO Revisions						<u>\$136,200.00</u>		

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#666	1/29/2015	10/09/15	10/09/17	Medical Consultant Services	Dr. Miriam Seelig 96 Rockwood Lane Greenwich, CT 06830	\$62,500.00	Health, Safety & Welfare.	Task Oriented 10/9/2017 - 10/8/2018
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						<u>\$369,090.00</u>		
RFP#673	4/9/2015	09/18/15	09/18/15	Recreation Management Software	Capturepoint 141 Dayton Street Suite 204 Ridgewood, NJ 07450	\$18,796.00	Recreation	Task Oriented 9/18/2015 -
Year To Date Added				10/17/17	Additional Associated Expenses	<u>\$9,249.00</u>		
Revised Total of RFP RFP#673 and Additional Purchase Orders and PO Revisions						<u>\$28,045.00</u>		
RFP#681A	7/30/2015	09/16/15	11/07/15	Relocation of the Hoyt-Barnum House	Christopher Williams, Architects, L 85 Willow Street Building 54 New Haven, CT 06511	\$34,478.00	Engineering	Cancelled On 10/6/2017 11/7/2015 - 6/30/2017
RFP#684	7/16/2015	12/23/15	12/01/17	Tax Bill Printing and Mailing Services	D3 Logic, Incorporated 89 Commercial Way East Providence, RI 02914	\$0.00	Tax Administration	Task Oriented 12/1/2017 - 11/30/2018
Year To Date Added				12/04/17	Additional Associated Expenses	<u>\$143,750.00</u>		
Revised Total of RFP RFP#684 and Additional Purchase Orders and PO Revisions						<u>\$143,750.00</u>		

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP</i>	<i>Original</i>	<i>Execution</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
<i>Date</i>	<i>Date</i>	<i>Date</i>						
RFP#690	9/10/2015	02/25/16	02/25/16	Professional Design Services - Boiler Plant Upgrade Design for Toquam Elem	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$78,000.00	Engineering	Task Oriented 2/25/2016 -
Year To Date Added				12/22/17	Additional Associated Expenses	<u>\$72,000.00</u>		
Revised Total of RFP RFP#690 and Additional Purchase Orders and PO Revisions						<u>\$72,000.00</u>		
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				11/28/17	Additional Associated Expenses	<u>\$365,370.04</u>		
Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions						<u>\$558,217.04</u>		
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				10/27/17	Additional Associated Expenses	<u>\$323,875.47</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						<u>\$323,875.47</u>		
RFP#694	10/8/2015	11/02/16	11/02/17	Recruiting Solution Software	NEGOV Stamford, CT	\$0.00	Human Resources Department	Date Specific 11/2/2017 - 11/1/2018 11/2/2018
Year To Date Added				05/15/17	Additional Associated Expenses	<u>\$40,138.00</u>		
Revised Total of RFP RFP#694 and Additional Purchase Orders and PO Revisions						<u>\$40,138.00</u>		

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#712	3/16/2017	10/18/17	10/18/17	Stormwater Drainage Manual	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	\$100,000.00	Engineering	Task Oriented 10/18/2017 - 4/30/2018
Year To Date Added				05/16/17	Additional Associated Expenses	<u>\$97,000.00</u>		
Revised Total of RFP RFP#712 and Additional Purchase Orders and PO Revisions						\$97,000.00		
RFP#713	4/6/2017	11/17/17	11/21/17	(RFQ) Construction Inspection & Administration Services for Oaklawn	Tighe & Bond 1000 Bridgeport Avenue Suite 320 Bridgeport, CT 06484	\$250,000.00	Traffic Engineering	Task Oriented 11/21/2017 - 12/31/2018
RFP#719	7/13/2017	11/17/17	11/08/17	Telecommunications Consultant Services	Leaden Associates, Inc 100 Egbertson Road Suite 3 Campbell Hall, NY 10916	\$0.00	Technology	Task Oriented 11/8/2017 - 11/7/2018 11/8/2018

Purchasing Department
Report For The Period From October 1, 2017 Through December 31, 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>
10/2/2017	#912	Engineering	#413833	Milone & Macbroom	The installation the Mill River Greenway, Phase 2 is being paid for with re-purposed State of CT grant funding.	\$98,300.00
10/3/2017	#910	Info. Services	#413840	Advanced Processing	Annual maintenance & licenses for optiview. (THE scanning software)	\$17,787.00
10/6/2017	#884	Engineering	#413960	A. Vitti Excavators, LLC	Dewatering of river flow at Riverbank Road Bridge.	\$78,500.00
10/6/2017	#884	Engineering	#413961	A. Vitti Excavators, LLC	Riverbank Bridge Replacement.	\$851,201.80
10/16/2017	#913	Engineering	#414184	A. Secondino & Son, Inc.	Approved changed order #2 to implement indirect connection to sinks at Stark, Cloonan and Stillmeadow schools.	\$7,671.39
10/17/2017	#909	Town & City Clerk	#414216	Kofile Technologies	Perservation of birth records for Jan - June 1927, 1937, and July - Dec 1937 as per Grant #135 PC 18 Cycle 1 FY 2018	\$7,500.00
11/6/2017	#916	Police	#414929	Physio-Control, Inc.	Defibrillator/Monitor for Police Vehicle (Sole Source)	\$23,481.20
11/13/2017	#915	Facilities Mangement	#415024	Faifield County Portables, LLC	Current vendor has stopped cleaning all portable toilets as per agreement (Royal Flush) making for an unsanitary environment for the residents. After sveral attempts to contact vendor with no response was necessary over the weeken to call in another company (Fairfield County Portables) to remedy this insaniitary health issue due to it being an emergency.	\$3,000.00
11/22/2017	#918	Engineering	#415351	Bruce J. Spiewak, AIA	This firm was orginally one selected to perform the 3rd party code review of the design documents for the Strawberry Hill School Project (Rogers Inter-District). Due to the fact that the first bid came in over budget portion of the project had to be redesigned thus requiring another round of code review to be submitted to the State for approval in order to obtain permission to go to bid again	\$20,000.00
12/6/2017	#919	Engineering	#415648	Enviromed Services, Inc.	Enviromed was the lowest quote and was selected to perform Hazardous Materials and Testing services for pre-demolition of 740 Atlantic Street. Enviromed is performing visual inspections of asbestos abatement activities and removal of hazardous regulated items.	\$4,060.00
Grand Total						\$1,111,501.39

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.

10/17/2017	#17/18-22	WPCA	#414203	Dezurik, Inc.	"Replace in Kind". DeZurick valve to replace valve that is no longer functioning correctly. This purchase exceeds the \$3,000 individual purchasing threshold for price quotes therefore requiring a bid waiver.	\$5,998.00
10/17/2017	#17/18-23	WPCA	#414206	Graybar Electric Company	The contract pricing is based on the US Communities Competitive bids for Los Angeles. The WPCA has approved the contract at its September 18, 2017 meeting	\$70,700.00
11/22/2017	#17/18-26	WPCA	#415356	Flow Tech, Inc.	This is a required replacement "in kind" pump VFD which controls Final Effluent pump #3. Flow Tech Inc. does the VFD work for the WPCA.	\$12,610.00
12/11/2017	#17/18-31	WPCA	#415722	Sulzer Pump Services (US) Inc	The removal and installation of pump lasted longer than was originally estimated.	\$33,181.02
12/15/2017	#17/18-32	WPCA	#415851	DeZurik, Inc.	"Replace in Kind". DeSurick valve to replace valve that is no longer functioning correctly.	\$8,430.00
12/22/2017	#17/18-35	WPCA	#416028	Grundfos Water Utility, Inc.	Replace "in kind" from the manufacturer.	\$10,626.00
12/22/2017	#17/18-33	WPCA	#416026	Fleet Pump Service Group	Replace "In Kind" from original equipment manufacturer.	\$3,181.00
12/22/2017	#17/18-34	WPCA	#416027	Atlantic Fluid Technology	"Replace in Kind" purchased thru manufacturer's rep ROTORK actuator to replace actuator that is no longer functioning correctly.	\$7,604.00

Notes:

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

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

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

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

Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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-6363 SU	10/25/2013	10/25/2017	(SUMMARY BID PROCESS) Annual Loading, Hauling and Disposal of Leaves	Grillo Services, LLC.	10/25/2018	T & M Basis	Transfer Station
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-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	9/12/2017	Roofing Services - Maintenance and Repair	Offshore Construction, Inc.		T & M Basis	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	6/1/2017	Carousel Pavilion Construction at Mill River Park	Verdi Construction Company, LLC	12/31/2017	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-6464	10/15/2015	10/15/2017	Removal and Disposal of Grease in Pump Station Wet Wells for WPCA	McVAc Environmental Services	10/14/2018	T & M Basis	Water Pollution Control Admin.
S-6465	5/19/2015	5/19/2017	Generator Maintenance and Repair	Central Electric & Generator, Inc	5/18/2018	T & M Basis	Facilities Management

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Purchasing Department
Report for the Period from 10/1/2017 through 12/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
S-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-6469A2	10/19/2015	10/19/2017	(RE-BID) Purchase of Materials & Product for City's Parks, Playing Fields	SITEONE LANDSCAPE SUPPLY	10/19/2018	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-6469A5	10/8/2015	10/8/2017	(RE-BID) Purchase of Materials & Product for City's Parks, Playing Fields	Westchester Turf Supply	10/8/2018	Unit Pricing	E. G. Brennan Golf Course
S-6469A6	10/8/2015	10/8/2017	(RE-BID) Purchase of Materials & Product for City's Parks, Playing Fields	Carriere Materials, LLC	10/7/2018	Unit Pricing	E. G. Brennan Golf Course
S-6469A7	10/19/2015	10/17/2017	(RE-BID) Purchase of Materials & Product for City's Parks, Playing Fields	SITEONE LANDSCAPE SUPPLY	10/19/2018	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
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-6493	12/9/2015	12/9/2017	Purchase of HVAC Materials and Supplies	Johnstone Supply,B&F Electric Motor	12/8/2018	Unit Pricing	Facilities Management
S-6513	3/23/2016	1/1/2017	SCADA Hardware Upgrade Services for SWPCA	Aaron Associates of Connecticut, In	12/31/2017	\$289,130.00	Water Pollution Control Admin.

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Report for the Period from 10/1/2017 through 12/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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-6555	12/8/2016	12/8/2017	Construction of New Police Department Headquarters, 725 Bedford Street	O&G Industries Inc	12/7/2018	T & M Basis	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
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, In	12/31/2017	Fee Basis	Water Pollution Control Admin.
RFP#596	1/7/2013	1/1/2016	Architectural Services - Brick Restoration for the Dolan Middle School	Silver/Petrucelli & Associates	12/31/2017	\$48,209.00	Engineering

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<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extension Amount</i>	<i>Department</i>
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	McEnergy, 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#615	8/23/2013	1/1/2017	Design End-Use Plan for Scofieldtown Park and Yard	Aris Land Studio, LLC.	12/31/2017	Fee Basis	Land Use Administration
RFP#619-	5/27/2014	1/30/2017	(RFQ) Wastewater Engineering Services	Wright-Pierce	6/30/2019	Fee Basis	Water Pollution Control Admin.
RFP#619-	11/4/2014	1/1/2017	(RFQ) Wastewater Engineering Services(Task #3)	Wright-Pierce	12/31/2017	Fee Basis	Water Pollution Control Admin.
RFP#634	9/23/2015	11/1/2016	Federal Lobbying Services	Sustainable Strategies DC	10/31/2017	Fee Basis	Department of Economic Development
RFP#635	8/12/2013	12/31/2017	Professional Auditing Services	Blum Shapiro & Company ,P.C.	6/30/2018	\$190,000.00	Administration
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#666	10/9/2015	10/9/2017	Medical Consultant Services	Dr. Miriam Seelig	10/8/2018	Fee Basis	Health, Safety & Welfare.

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Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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#684	12/1/2015	12/1/2017	Tax Bill Printing and Mailing Services	D3 Logic, Incorporated	11/30/2018	T & M Basis	Tax Administration
RFP#694	11/2/2016	11/2/2017	Recruiting Solution Software	NEOGOV	11/1/2018	Term	Human Resources Department
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 Cty of Stamford	Official Payments Corporation	12/31/2018	\$1.00	Taxation Services
MISC#283	10/17/2012	1/1/2017	Cellular Phone Services Agreement	Verizon Wireless	6/30/2019	Fee Basis	Technical Services
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 Kveskin Theater Management Agreement	Curtain Call	6/30/2020	\$35,000.00	Director of Law
MISC#331	10/21/2013	10/21/2017	CYCOM Software ,Maintenance, Releases, Updates & Improvements	Cycom Systems, Inc.	10/20/2018	Fee Basis	Law Department
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

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Report for the Period from 10/1/2017 through 12/31/2017
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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.
MISC#384	8/1/2009	8/1/2015	Pharmacy Services Provider Services	Omnicare of Connecticut	7/31/2018	\$1.00	Smith House
MISC#418	10/6/2015	10/6/2017	Agreement for Employee Advisory Program Consultants	Behavioral Health Consultants, LLC	10/5/2018	\$10,400.00	Human Resources Department
MISC#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorporated		\$40,000.00	Community Development
MISC#466	10/14/2016	10/14/2017	Software for the Police Department e ticket programing.	Tyler Technologies, Inc.	10/13/2018	\$35,928.00	Police Department Wide
MISC#466	10/14/2016	10/14/2017	Software for the Police Department e ticket programing.	Tyler Technologies, Inc.	10/13/2018	\$35,928.00	Police Department Wide

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Report for the Period from 10/1/2017 through 12/31/2017
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<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
MISC#482	12/23/2016	12/23/2017	Agreement for 2016 Affordable Care Act Reporting Services	Medcom	12/22/2018	Fee Basis	Human Resources Department
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	Unit Pricing	Fleet Management
State#320	8/26/2013	10/1/2017	Inspection, Testing, Mainttenance & Repairs of Fire Safety Systems	Fire Protection Testing, Inc.	9/30/2018	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#330	1/24/2014	12/11/2017	Cisco Products & Services	ePlus Technolog, Inc	12/10/2018	Fee Basis	Technical Services
State#345	6/1/2014	4/1/2015	Portable Toilet Procurement & Rental Services	Royal Flush Inc	9/30/2019	\$1.00	Facilities Management
State#362	11/14/2014	11/1/2017	Environmental Remediation Services Procurement	Trc Environmental Corp	10/31/2018	T & M Basis	Engineering
State#371	3/13/2015	10/1/2017	Inspect, Test, Maintain & Repair Fire Safety Systems	Siemens Industry, Inc.	9/30/2018	T & M Basis	Facilities Management
State#372	2/12/2015	10/1/2017	Inspect, Test, Maintain & repair Fire Safety Systems	Simplex Grinnell	9/30/2018	T & M Basis	Facilities Management

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<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
State#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
State#420	10/13/2016	11/1/2017	Environmental Investigation & Remedial Services	Tighe & Bond, Inc.	10/31/2018	Fee Basis	Engineering
State#428	6/21/2017	9/1/2017	Welding equipment and supplies	Airgas Inc, dba- Air Gas USA, LLC	10/31/2017	\$0.00	Fire Prevention/Fire Marshal
GSA#28	10/20/2008	12/2/2017	Annual Contract for Kronos Time Clock Software Mainatenance Agreement.	Kronos Incorporated	12/1/2018	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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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#195	12/16/2009	Dark Fiber, Installation, Leasing & Maintenance	Fiber Technologies Networks, LLC 140 Allens Creek Road Rochester, NY 14618	\$18,000.00	Technical Services	Task Oriented 12/16/2009 -
Year To Date Added	12/07/17	Additional Associated Expenses		<u>\$281,422.24</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$299,422.24</u>		
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	12/07/17	Additional Associated Expenses		<u>\$205,469.13</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$210,053.13</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	12/12/17	Additional Associated Expenses		<u>\$816,081.17</u>		
Revised Total of State#271 and Additional Purchase Orders and PO Revisions				<u>\$816,082.17</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	12/22/17	Additional Associated Expenses		<u>\$24,589.00</u>		
Revised Total of State#298 and Additional Purchase Orders and PO Revisions				<u>\$24,590.00</u>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#317	1/1/2016	Purchase of Four Ford Vehicles, Accessories & Maintenance Services	Crowley Ford, LLC 225 New Britain Avenue Plainville, CT 06062	\$90,324.54	Fleet Management	Date Specific 1/1/2016 - 9/30/2019
Year To Date Added	12/06/17	Additional Associated Expenses		<u>\$152,734.29</u>		
Revised Total of State#317 and Additional Purchase Orders and PO Revisions				\$243,058.83		
State#320	10/1/2017	Inspection, Testing, Maintenance & Repairs of Fire Safety Systems	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$96,123.00	Engineering	Date Specific 10/1/2017 - 9/30/2018
Year To Date Added	11/02/17	Additional Associated Expenses		<u>\$0.00</u>		
Revised Total of State#320 and Additional Purchase Orders and PO Revisions						
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	12/28/17	Additional Associated Expenses		<u>\$725,804.03</u>		
Revised Total of State#326 and Additional Purchase Orders and PO Revisions				\$725,805.03		
State#330	12/11/2017	Cisco Products & Services	ePlus Technolog, Inc 80 Hudson Road Canton, MA 02021	\$5,347.33	Technical Services	Date Specific 12/11/2017 - 12/10/2018
Year To Date Added	12/07/17	Additional Associated Expenses		<u>\$488,188.99</u>		
Revised Total of State#330 and Additional Purchase Orders and PO Revisions				\$493,536.32		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	11/21/17	Additional Associated Expenses		<u>\$1,111,351.42</u>		
Revised Total of State#335 and Additional Purchase Orders and PO Revisions				\$1,190,778.92		
State#338	3/12/2014	Trade Labor Services	Hunter Mechanical, Inc. 223 Wilson Ave Norwalk, CT 06854	\$1.00	Engineering	Date Specific 3/12/2014 - 3/31/2019
Year To Date Added	12/01/17	Additional Associated Expenses		<u>\$518,620.96</u>		
Revised Total of State#338 and Additional Purchase Orders and PO Revisions				\$518,621.96		
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	12/12/17	Additional Associated Expenses		<u>\$70,108.81</u>		
Revised Total of State#361 and Additional Purchase Orders and PO Revisions				\$78,507.81		
State#362	11/1/2017	Environmental Remediation Services Procurement	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$160,526.00	Engineering	Task Oriented 11/1/2017 - 10/31/2018
Year To Date Added	11/28/17	Additional Associated Expenses		<u>\$483,606.06</u>		
Revised Total of State#362 and Additional Purchase Orders and PO Revisions				\$644,132.06		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#371	10/1/2017	Inspect, Test, Maintain & Repair Fire Safety Systems	Siemens Industry, Inc. 1911 Harrison Street Hollywood, FL 33020	\$3,096.00	Facilities Management	Task Oriented 10/1/2017 - 9/30/2018
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				\$14,396.00		
State#372	10/1/2017	Inspect, Test, Maintain & repair Fire Safety Systems	Simplex Grinnell 80 Clark Drive East Berlin, CT 06902	\$1.00	Facilities Management	Task Oriented 10/1/2017 - 9/30/2018
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				\$67,795.64		
State#376	2/21/2015	OEM Vehicle Parts Procurement	Camerota Truck Parts P.O. Box 1134 245 Shaker Road Enfield, CT 06083-1134	\$15,000.00	Fleet Management	Task Oriented 2/21/2015 - 12/31/2017
Year To Date Added	11/12/17	Additional Associated Expenses		<u>\$16,524.51</u>		
Revised Total of State#376 and Additional Purchase Orders and PO Revisions				\$31,524.51		
State#377	3/3/2015	Portabale Toilet Rental Servics	Royal Flush Inc PO Box 3126 Bridgeport, CT 06605	\$1.00	Facilities Management	Task Oriented 3/3/2015 - 9/30/2019
Year To Date Added	12/08/17	Additional Associated Expenses		<u>\$44,399.28</u>		
Revised Total of State#377 and Additional Purchase Orders and PO Revisions				\$44,400.28		

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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	10/03/17	Additional Associated Expenses		<u>\$86,308.09</u>		
Revised Total of State#380 and Additional Purchase Orders and PO Revisions				\$93,808.09		
State#390	7/7/2015	Geogrpahic/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	10/02/17	Additional Associated Expenses		<u>\$30,776.99</u>		
Revised Total of State#390 and Additional Purchase Orders and PO Revisions				\$48,776.99		
State#393	8/20/2015	Chain Link Fence Replacement & /or Installation Services	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$1,000.00	Facilities Management	Date Specific 8/20/2015 - 12/31/2018
Year To Date Added	10/18/17	Additional Associated Expenses		<u>\$54,773.07</u>		
Revised Total of State#393 and Additional Purchase Orders and PO Revisions				\$55,773.07		
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	11/28/17	Additional Associated Expenses		<u>\$3,040.00</u>		
Revised Total of State#394 and Additional Purchase Orders and PO Revisions				\$46,040.00		

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State#395	11/18/2015	Street Sweeper Parts & Labor	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	\$7,500.00	Fleet Management	Task Oriented 11/18/2015 - 7/15/2018
Year To Date Added	12/27/17	Additional Associated Expenses		<u>\$116,429.41</u>		
Revised Total of State#395 and Additional Purchase Orders and PO Revisions				\$123,929.41		
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	12/20/17	Additional Associated Expenses		<u>\$22,250.00</u>		
Revised Total of State#397 and Additional Purchase Orders and PO Revisions				\$48,446.00		
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	11/13/17	Additional Associated Expenses		<u>\$132,927.78</u>		
Revised Total of State#399 and Additional Purchase Orders and PO Revisions				\$152,223.15		
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	12/01/17	Additional Associated Expenses		<u>\$105,688.73</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				\$106,688.73		

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State#408	3/1/2017	Bituminous 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	11/09/17	Additional Associated Expenses		<u>\$101,142.00</u>		
Revised Total of State#408 and Additional Purchase Orders and PO Revisions				<u>\$101,143.00</u>		
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	10/26/17	Additional Associated Expenses		<u>\$158,803.63</u>		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				<u>\$163,803.63</u>		
State#410	6/1/2017	Installation of Guard Rail Services	Atlas Commercial & Residential Svcs 30 Northeast Industrial Road Branford, CT 06405	\$7,700.00	Engineering	Task Oriented 6/1/2017 - 5/31/2018
Year To Date Added	11/02/17	Additional Associated Expenses		<u>\$7,800.00</u>		
Revised Total of State#410 and Additional Purchase Orders and PO Revisions				<u>\$15,500.00</u>		
State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco). 100 North Elm Street PO Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	12/15/17	Additional Associated Expenses		<u>\$24,892.01</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				<u>\$24,892.01</u>		

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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	10/06/17	Additional Associated Expenses		<u>\$75,917.54</u>		
Revised Total of State#414 and Additional Purchase Orders and PO Revisions				\$105,382.96		
State#416	9/1/2016	Epoxy Resin Pavement Markings	Safety Marking, Inc. 460 Bostwick Avenue Bridgeport, CT 06605	\$50,000.00	Traffic Engineering	Task Oriented 9/1/2016 - 3/3/2020
Year To Date Added	10/24/17	Additional Associated Expenses		<u>\$55,265.50</u>		
Revised Total of State#416 and Additional Purchase Orders and PO Revisions				\$105,265.50		
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	10/17/17	Additional Associated Expenses		<u>\$61,682.96</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$106,682.96		
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	10/24/17	Additional Associated Expenses		<u>\$11,063.00</u>		
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				\$22,563.00		

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State#420	11/1/2017	Environmental Investigation & Remedial Services	Tighe & Bond, Inc. 1000 Bridgeport Avenue Suite 320 Shelton, CT 06484	\$0.00	Engineering	Task Oriented 11/1/2017 - 10/31/2018
Year To Date Added	11/28/17	Additional Associated Expenses		<u>\$52,284.20</u>		
Revised Total of State#420 and Additional Purchase Orders and PO Revisions				\$52,284.20		
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	12/28/17	Additional Associated Expenses		<u>\$86,801.00</u>		
Revised Total of State#421 and Additional Purchase Orders and PO Revisions				\$180,954.00		
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	12/15/17	Additional Associated Expenses		<u>\$534,181.30</u>		
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				\$1,207,019.57		
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	12/15/17	Additional Associated Expenses		<u>\$65,600.00</u>		
Revised Total of State#426 and Additional Purchase Orders and PO Revisions				\$65,600.00		

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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	12/14/17	Additional Associated Expenses		<u>\$8,033.29</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				<u>\$8,033.29</u>		
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	12/11/17	Additional Associated Expenses		<u>\$85,617.15</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				<u>\$85,617.15</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	11/06/17	Additional Associated Expenses		<u>\$257,410.77</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				<u>\$257,410.77</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	11/08/17	Additional Associated Expenses		<u>\$15,921.00</u>		
Revised Total of State#441 and Additional Purchase Orders and PO Revisions				<u>\$15,921.00</u>		

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State#443	5/18/2017	Purchase Low Boy Trucks - State Contract #10PSX0239	Crowley Ford, LLC 225 New Britain Avenue Plainville, CT 06062	\$0.00	Fleet Management	Task Oriented 5/18/2017 - 9/20/2019
Year To Date Added	10/25/17	Additional Associated Expenses		<u>\$391,222.72</u>		
Revised Total of State#443 and Additional Purchase Orders and PO Revisions				\$391,222.72		
State#444	5/24/2017	Full Service Elevator Maintenance	Otis Elevator Company 1 Enterprise Drive Suite 205 Shelton, CT 06484	\$0.00	Traffic Enforcement	Task Oriented 5/24/2017 - 4/30/2019
Year To Date Added	10/18/17	Additional Associated Expenses		<u>\$23,307.94</u>		
Revised Total of State#444 and Additional Purchase Orders and PO Revisions				\$23,307.94		
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	11/28/17	Additional Associated Expenses		<u>\$38,770.00</u>		
Revised Total of State#445 and Additional Purchase Orders and PO Revisions				\$38,770.00		
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	11/09/17	Additional Associated Expenses		<u>\$31,295.35</u>		
Revised Total of State#448 and Additional Purchase Orders and PO Revisions				\$31,295.35		

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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	12/05/17	Additional Associated Expenses		<u>\$262,786.00</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$262,786.00		
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	12/14/17	Additional Associated Expenses		<u>\$18,691.55</u>		
Revised Total of State#451 and Additional Purchase Orders and PO Revisions				\$18,691.55		
State#460	10/5/2017	On-Call Services	BVH Integrated Services 50 Griffin Road South Bloomfield, CT 06002	\$0.00	Engineering	Task Oriented 10/5/2017 - 7/31/2019
State#461	10/5/2017	Purchase & Install Panasonic Arbitrator 360 & Purchase of Toughbooks	Telrepc 101 North Industial Road Building #2 Wallingford, CT 06492	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 10/5/2017 - 3/31/2018
Year To Date Added	10/26/17	Additional Associated Expenses		<u>\$4,294.00</u>		
Revised Total of State#461 and Additional Purchase Orders and PO Revisions				\$4,294.00		
Coop#49	8/11/2010	Misc Parts Procurement for the Smith House Operations	Grainger Parts Operations Dppt 093-812048809 Palatine, IL 60038-0001	\$750.00	Smith House	Per Purchase Order 8/11/2010 -
Year To Date Added	12/01/17	Additional Associated Expenses		<u>\$5,250.00</u>		
Revised Total of Coop#49 and Additional Purchase Orders and PO Revisions				\$6,000.00		

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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	12/15/17	Additional Associated Expenses		<u>\$1,863,163.96</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$1,863,164.96</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	12/27/17	Additional Associated Expenses		<u>\$356,891.46</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				<u>\$551,691.46</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
Year To Date Added	10/26/17	Additional Associated Expenses		<u>\$2,750.00</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				<u>\$2,750.00</u>		
Coop#74	10/20/2017	Citywide Treated Road Salt	Morton International Inc.-Salt Div. 123 North Wacker Drive Chicargo, IL 60606-1743	\$0.00	Road Maintenance	Task Oriented 10/20/2017 - 6/30/2018
Year To Date Added	12/14/17	Additional Associated Expenses		<u>\$300,000.00</u>		
Revised Total of Coop#74 and Additional Purchase Orders and PO Revisions				<u>\$300,000.00</u>		
Coop#75	12/5/2017	Hazmat Team Suits	Safeware, Inc. PO Box 64465 Baltimore, MD 21264-4465	\$0.00	Grants Administration	Task Oriented 12/5/2017 - 9/30/2018

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GSA#28	12/2/2017	Annual Contract for Kronos Time Clock Software Maintenance Agreement.	Kronos Incorporated PO Box 845748 Boston, MA 02284-5748	\$80,842.81	Human Resources Department	Date Specific 12/2/2017 - 12/1/2018
Year To Date Added	10/24/17	Additional Associated Expenses		<u>\$607,484.34</u>		
Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions				\$688,327.15		
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	10/11/17	Additional Associated Expenses		<u>\$33,784.93</u>		
Revised Total of GSA#74 and Additional Purchase Orders and PO Revisions				\$33,784.93		
GSA#78	10/5/2017	Purchase of Refurbished Equipment	Telrepro 101 North Industrial Road Building #2 Wallingford, CT 06492	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 10/5/2017 - 8/6/2020
Year To Date Added	11/09/17	Additional Associated Expenses		<u>\$12,953.00</u>		
Revised Total of GSA#78 and Additional Purchase Orders and PO Revisions				\$12,953.00		
GSA#79	11/1/2017	Purchase Bearcat Vehicle for Police Department	Lenco Industries, Inc. 10 Betnr Industrial Dr Pittsfield, MA 01201-7359	\$0.00	Police Department Wide	Task Oriented 11/1/2017 -
Year To Date Added	11/14/17	Additional Associated Expenses		<u>\$217,737.50</u>		
Revised Total of GSA#79 and Additional Purchase Orders and PO Revisions				\$217,737.50		