



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: April 4, 2018

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

RE: Purchasing Contracts Report for the Period: January 1, 2018 – March 31, 2018

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering January 1, 2018 through March 31, 2018. 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,
Contract Compliance Officer

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

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
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-6578A(Re-Bid)	1/19/2018	3/25/2018 (RE-BID) Additions & Renovations to Rogers Inter-District Magnet School	Viking Construction, Inc. 1387 Seaview Avenue Bridgeport, CT 06607	\$48,700,000.00	Engineering	Task Oriented 3/25/2018 - 3/24/2019 3/25/2019
S-6604-B	2/28/2018	(RE-BID) - Emergency Generator Site & Infrastructure Upgrade -	L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$0.00	Engineering	Conditional Award
S-6620	1/9/2018	Rental and Servicing of Portable Toilets	Got To Go, Inc. 2 Bayview Road Cortland Manor, NY 10567	\$0.00	Facilities Management	Task Oriented
S-6621	1/25/2018	Toilet Room Renovations at Springdale Elementary School, 1127 Hope St	Champion Maintenance Contractors 211 South Ridge Street Rye Brook, NY 10573	\$300,000.00	Engineering	Conditional Award
S-6622	1/16/2018	Replacement of Restroom Building at Lione Park, Michael F. Lione	Pending	\$300,000.00	Engineering	Pending Award
S-6623	1/18/2018	Fixed Access Ladder Improvements at the Stamford Water Pollution	L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$0.00	Water Pollution Control Admin.	Conditional Award
S-6624	1/30/2018	Repairs to the Transfer Station Tipping Floor at the Transfer Station	Structural Preservation Systems, LL 1755 Highland Avenue Cheshire, CT 06410	\$1,400,000.00	Transfer Station	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-6625	1/23/2018	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware 485 Hope Street Stamford, CT 06906	\$0.00	Facilities Management	Task Oriented
Year To Date Added Expenses 03/21/18 Additional Associated Expenses				<u>\$2,500.00</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions				<u>\$2,500.00</u>		
S-6626	1/24/2018	On-Call Locksmith Services at Various City Facilities	Alert Security Plus LLC 343 W. Main Street Stamford, CT 06902		Facilities Management	Conditional Award
S-6627	2/20/2018	Courtyard Renovation at Stamford High School, 55 Strawberry Hill Avenue	Pending	\$750,000.00	Engineering	Pending Award
S-6628-A	3/1/2018	Summer Camp, Playground - Activity Camp Transportation	First Student Inc. 1800 Route 34 North Building 3, Sui Wall, NJ 07719	\$0.00	Recreation	Task Oriented
S-6629	3/7/2018	Prisoner Meals	Curley'S Diner 62 West Park Place Stamford, CT 06901	\$0.00	Police Department Wide	Task Oriented
S-6630	3/6/2018	Welding Services Maintenance and Repair	Armstrong Welding, LLC. 20 Little Fox Lane - Wilson, CT 06897	\$0.00	Facilities Management	Conditional Award
S-6631	3/8/2018	Printing of Voter Notification and Canvass Cards	Pending	\$0.00	Registrar of Voters	Pending 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-6632	3/29/2018	Loading, Hauling and Disposal of Leaves	Pending	\$350,000.00	Solid Waste Vehicles	Pending Award
S-6634	3/22/2018	Stamford Hurricane Barrier Landscape Maintenance for the WPCA	Pending	\$0.00	Water Pollution Control Admin.	Pending Award

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
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-6283	08/21/12	10/16/12	10/16/16	Loading, Hauling and Disposal of Municipal Solid Waste	North Atlantic Hauling, LLC PO Box # 565 Carver, MA 02330	\$250,000.00	Solid Waste Vehicles	Cancelled On 2/5/2018 10/16/2016 - 10/16/2017
Year To Date Added				06/02/14	Additional Associated Expenses	<u>(\$1,680,073.06)</u>		
Revised Total of Bid S-6283 and Additional Purchase Orders and PO Revisions						(\$1,430,073.06)		
S-6351	05/08/13	06/14/13	01/01/18	Stamford Urban Transitway - Phase II	C J Fucci, Inc 63 Russell Street New Haven, CT 06513	\$12,933,366.00	Engineering	Task Oriented 1/1/2018 - 12/31/2018
Year To Date Added				01/25/18	Additional Associated Expenses	<u>\$6,238,589.74</u>		
Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions						\$19,171,955.74		
S-6374 SUMMAR Y	09/18/13	11/19/13	04/16/14	(SUMMARY BID PROCESS) Park Buildings Construction at Scalzi Park	WJL Equities Corporation 274 White Plains Road, Suite Eastchester, NY 10709	\$697,000.00	Engineering	Cancelled On 7/1/2014 4/16/2014 - 7/1/2014
Year To Date Added				01/30/18	Additional Associated Expenses	<u>\$49,740.01</u>		
Revised Total of Bid S-6374 SUMMARY and Additional Purchase Orders and PO Revisions						\$746,740.01		
S-6442	10/07/14	11/14/14	11/14/14	Scofield Yard and Park Landfill Capping Project	AMEC Construction, LLC 145 Main Street Norwalk, CT 06851	\$4,677,050.00	Engineering	Per Purchase Order 11/14/2014 -
Year To Date Added				03/08/18	Additional Associated Expenses	<u>(\$92,654.86)</u>		
Revised Total of Bid S-6442 and Additional Purchase Orders and PO Revisions						\$4,584,395.14		

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-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	Cancelled On 2/5/2018 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-6462	02/18/15	03/31/15	11/02/16	Interior Renovations and Exterior Door and Window Replacement - Northeast	Montagno Construction, Inc. 75 Progress Lane Waterbury, CT 06705	\$3,570,000.00	Engineering	Cancelled On 12/31/2016 11/2/2016 - 12/31/2016
Year To Date Added				01/29/18	Additional Associated Expenses	<u>\$15,306.26</u>		
Revised Total of Bid S-6462 and Additional Purchase Orders and PO Revisions						\$3,585,306.26		
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				01/29/18	Additional Associated Expenses	<u>\$2,207,134.87</u>		
Revised Total of Bid S-6474 and Additional Purchase Orders and PO Revisions						\$5,207,134.87		
S-6511	01/19/16	03/01/16	03/01/18	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 3/1/2018 - 2/28/2019
Year To Date Added				03/21/18	Additional Associated Expenses	<u>\$105,577.00</u>		
Revised Total of Bid S-6511 and Additional Purchase Orders and PO Revisions						\$175,577.00		

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S-6519	03/15/16	06/23/16	06/20/16	Citywide Roadway Asphalt Surface Replacement Program - 2016/17	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$267,000.00	Road Maintenance	Task Oriented 6/20/2016 - 6/20/2017 6/20/2017
Year To Date Added				02/15/18	Additional Associated Expenses	<u>\$10,587,272.23</u>		
Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions						\$10,854,272.23		
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				03/21/18	Additional Associated Expenses	<u>\$567,623.12</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						\$704,623.12		
S-6553	08/23/16	03/01/17	03/01/17	Dyke Lane Pump Station Tier 1 Improvements for WPCA	L Holzner Electric Co 596 John Street Bridgeport, CT 06604	\$2,592,500.00	Water Pollution Control Admin.	Task Oriented 3/1/2017 - 2/28/2018
Year To Date Added				02/23/18	Additional Associated Expenses	<u>\$2,642,124.25</u>		
Revised Total of Bid S-6553 and Additional Purchase Orders and PO Revisions						\$2,642,124.25		
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				03/08/18	Additional Associated Expenses	<u>\$786,001.92</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						\$44,231,001.92		

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

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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	Cancelled On 2/6/2018 3/15/2017 - 11/11/2017
Year To Date Added				12/08/17	Additional Associated Expenses	<u>(\$14,910.96)</u>		
Revised Total of Bid S-6567 and Additional Purchase Orders and PO Revisions						\$605,873.04		
S-6568	01/12/17	03/22/17	03/22/17	Replacement of Primary Sludge Force Mains at the SWPCA	NAC Industries, Inc. 112 Hurle Road Oxford, CT 06478	\$278,300.00	Water Pollution Control Admin.	Cancelled On 2/6/2018 3/22/2017 - 8/22/2017
Year To Date Added				06/13/17	Additional Associated Expenses	<u>\$270,050.00</u>		
Revised Total of Bid S-6568 and Additional Purchase Orders and PO Revisions						\$548,350.00		
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				01/23/18	Additional Associated Expenses	<u>\$777,773.15</u>		
Revised Total of Bid S-6577 and Additional Purchase Orders and PO Revisions						\$777,773.15		
S-6584	04/04/17	05/23/17	05/23/17	Abatement and Demolition of Czescik Homes Buildings - 108, 172 & 186 Green-	Complete Dismantling Services, LLC 733 Summer Street, Suite 103 Stamford, CT 06901	\$500,000.00	Engineering	Cancelled On 2/6/2018 5/23/2017 - 12/22/2017
Year To Date Added				04/26/17	Additional Associated Expenses	<u>\$293,050.00</u>		
Revised Total of Bid S-6584 and Additional Purchase Orders and PO Revisions						\$293,050.00		

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
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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-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				02/16/18	Additional Associated Expenses	<u>\$471,763.00</u>		
Revised Total of Bid S-6585 and Additional Purchase Orders and PO Revisions						\$471,763.00		
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				02/09/18	Additional Associated Expenses	<u>\$2,800,000.00</u>		
Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions						\$2,800,000.00		
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	Cancelled On 2/6/2018 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						\$181,000.00		
S-6595	06/20/17	02/06/18	02/06/18	Electrical Preventative Maintenance Service for ARC Flash Abatement for	Reuter C. Hanney, Inc. 149 Railroad Drive Ivyland, PA 18974	\$0.00	Water Pollution Control Admin.	Task Oriented 2/6/2018 -

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
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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-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				03/13/18	Additional Associated Expenses	<u>\$158,328.88</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						\$158,328.88		
S-6598	07/11/17	01/19/18	01/19/18	Citywide Crack Sealing Program	CT Sealing LLC P. O. Box 571 Bethlehem, CT 06751	\$65,750.00	Road Maintenance	Task Oriented 1/19/2018 - 1/18/2019 1/19/2019
S-6613	10/24/17	01/19/18	01/19/18	Emergency Lighting and Generator Installation Stillmeadow Elementary School	L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$608,400.00	Engineering	Task Oriented 1/19/2018 - 1/18/2019
Year To Date Added				10/25/17	Additional Associated Expenses	<u>\$1,216,800.00</u>		
Revised Total of Bid S-6613 and Additional Purchase Orders and PO Revisions						\$1,216,800.00		
S-6616	11/28/17	03/02/18	03/02/18	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	Task Oriented 3/2/2018 -

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Awarded by the Competitive Bidding Process

Part B - Bids 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-6283	08/21/12	10/16/16	02/05/18	Loading, Hauling and Disposal of Municipal Solid Waste	Cancelled	\$250,000.00	Solid Waste Vehicles	Cancelled 10/16/2012 - 10/16/2015
S-6450-A	04/17/15	06/01/17	02/05/18	Carousel Pavilion Construction at Mill River Park	Cancelled	\$4,738,091.31	Engineering	Cancelled 6/11/2015 - 6/4/2016
S-6567	01/10/17	03/15/17	02/06/18	Boiler Plant Upgrade at Toquam Elementary Magnet School, 123 Ridgewood Ave.	Cancelled	\$620,784.00	Engineering	Cancelled 3/15/2017 - 11/1/2017
S-6568	01/12/17	03/22/17	02/06/18	Replacement of Primary Sludge Force Mains at the SWPCA	Cancelled	\$278,300.00	Water Pollution Control Admin.	Cancelled 3/22/2017 - 8/22/2017
S-6584	04/04/17	05/23/17	02/06/18	Abatement and Demolition of Czescik Homes Buildings - 108, 172 & 186 Green-	Cancelled	\$500,000.00	Engineering	Cancelled 5/23/2017 - 12/22/2017
S-6593	06/13/17	07/21/17	02/06/18	Improvements to Existing Pitched Roofs at Childcare Learning Center at	Cancelled	\$181,000.00	Engineering	Cancelled 7/21/2017 - 12/31/2017

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#730	1/24/2018	Professional Design Services for Grease Interceptor Designs for	Pending	\$150,000.00	Engineering	Pending Award
RFP#731	1/31/2018	Workers' Compensation and Heart and Hypertension Claims Administration	Pending	\$280,000.00	Risk Manager	Pending Award
RFP#732	2/7/2018	Ultra-Violet Disinfection System for the Stamford Water Pollution Control	Trojan Technologies UV 3020 Gore Road London, Canada N5V4T7	\$0.00	Water Pollution Control Admin.	Pending Award
RFP#733	2/8/2018	Medical Consultsant Services	Dr. Miriam Seelig 96 Rockwood Lane Greenwich, CT 06830	\$350,000.00	Health Funds	Conditional Award
RFP#734	2/13/2018	Personal Property Tax Audits	Pending	\$180,000.00	Tax Administration	Pending Award
RFP#735	2/27/2018	West Beach - Coastal Engineering Services	Pending	\$120,000.00	Land Use Administration	Pending Award
RFP#736-A	3/8/2018	School Based Dental Consultant Services	Maria Paras, DDS 10 Berkerly Street Norwalk, CT 06850	\$24,000.00	Health Funds	Pending Award

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#736- B	3/8/2018		Jackqueline McLean, DDS 103 Ridge Park Avenue Stamford, CT 06905	\$0.00	Health, Safety & Welfare.	Conditional Award
RFP#737	3/15/2018	Illegal Housing Units Status Database	Pending	\$150,000.00	Land Use Administration	Pending Award
RFP#738	3/15/2018	Consulting for Actuarial Services	Pending	\$0.00	Administration	Pending Award
RFP#739	3/29/2018	Motor Vehicle Tax Compliance	Pending	\$0.00	Assessor	Pending Award
RFP#740	3/29/2018	Teleco mmunications Services	Pending	\$0.00	Technology	Pending Award

Purchasing Department
Report For The Period From January 1, 2018 Through March 31, 2018
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>
01/03/18	#922	Traffic	#274677	POM, Inc.	To Purchase coin cisters that are compatiable and interchangeable with the exising and new meters, along with standard carts. This is a sole source vendor.	\$6,645.78
01/09/18	#923	Engineering	#274338	Deering Co	Complete payment for overage on work orginally done as part of BOE Alliance Grant Project.	\$5,142.96
01/25/18	#925	Traffic	#271464	Stamford Partnership	Harborfest fireworks as part of the City of Stamford Branding activities for Innovation Places Grant from CT Next. Atlas Pyro was the supplies for the project.	\$19,500.00
01/26/18	#928	Tery Conners	#275664	Arctic Air Inc.	One of two compressors is down at Terry Conners Ice Rink. Durng a routine maintenance on cracked rings and a cleaning of the heads and water jackets, the vendor noticed that the main seal was defective and bleeding amonia out with near failure, along with valve springs that were overcompressed. If not found a critical failure would have caused a full replacement vs repair.	\$18,200.00
02/05/18	#929	Fleet	#275313	Gh Bertin Oil Co	Sole Source of oil. State Contract expired and delivery was shipped (URGENT)	\$8,311.32
02/14/18	#932	Fleet	#276069	Sanitary Equip Co	Sanitary equipment - Sole Source for all pak mo equipment and products, parts and repairs for the tri-state area.	\$35,000.00
02/14/18	#930	Traffic	#275911	Municipal Supply	The Municipal Supply Sales, Co., is the sole source supplier for the Parking meter coin collection canisters and carts in the New England area and sole supplier for replacement parts.	\$8,790.00
02/22/18	#931	Road Maint.	#276131	ZW USA	Supplies pet waste bags which are refilled at approximately 60 existing pet waste dispenser stations throughout the City. The bags are specifically designed to fit mounting requirements of existing station. Increasing use of dispensers/bags residents. Installation and maintenance of pet waste stations is a requirement of MS4 permit.	\$5,000.00

Purchasing Department
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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>
02/27/18	#933	Fire	#276359	Knox Co	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.	\$11,428.00
03/05/18	#935	Fire	#276168	Fleetpride Inc.	Contract with Fleetpride and the State of CT expired and was not renewed. Expenses incurred past the contract expiration date for truck parts.	\$10,000.00
03/02/18	#924	Engineer	#274963	Intermuseum Conservation Assoc	Conservation of a James Daugherty mural; the most cost effective approach will be to have a Regional Alliance for Preservation (RAP) member complete the work. RAP is a national network of nonprofit organization with expertise in the field of conservation and preservation. Seven members offer painting conversation services. Intermuseum Conservation Association has the capacity and expertise to work on a mural of this size. Quotes from an independent for profit conservator far exceed the cost of work by a nonprofit RAP member organization.	\$50,000
03/16/18	#934	Engineering	#276184	Cavaliere Industries	The City utilized Cavaliere to perform test pits to locate eletrical duct banks in Veterans Parks as Cavaliere Industries' is the authorized contractor for Eversource The work included digging deep test pirs to locate Eversource duct banks in 5 different locations. The work took place over a 2-day period and will used to resolve conflicts between existing utility locations and proposed park structures and foundations.	\$6,100.00
03/26/18	#936	Fleet	#275308	Fleetpride	Fleetpride provides the City with hoses, fittings on a daily basis. Other vendors cannot secure the part for us in a timely manner which causes major delays when repairing a vehicle in a time sensitive event. Fleetpride stocks thses items and delivery daily to us. This vendor is essential to the City for major hyd. Repairs.	\$10,000.00
03/29/18	#937	Traffic	#277308	Complete Dismantling	Demolition of 328 Greenwich Ave.	\$17,365.00
Grand Total						\$211,483.06

Purchasing Department
Report For The Period From January 1, 2018 Through March 31, 2018
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>
01/18/18	17/18-38	WPCA	#275294	Dezurik, Inc.	"Replace in Kind" To replace valve that is no longer functioning correctly.	\$8,196.00
01/23/18	17/18-39	WPCA	#275584	Arcadis US	Critical emergency upgrade replacement of five SL 505 logic controllers for three belt filter presses and two gravity belt thickeners. 3 quotes were received.	\$31,000.00
02/08/18	17/18-44	WPCA	#276016	Process Distributors	Replacement parts for WEMCO primary pump - plant.	\$3,400.00
02/08/18	17/18-40	WPCA	#275720	Aaron Associates	Waiver is being sought due to the urgency of having to move the existing pump controls at commerce street pump station, at 1169 West Main St.	\$48,458.00
02/12/18	17/18-45	WPCA	#276065	Reliable Electric	Replacement motor for aeration blower #5.	\$19,050.00
02/13/18	17/18-46	WPCA	#276067	Stamford Windustrial	Two stainless steel pipe stands for pump discharge pipe - Dyke Lane pump station.	\$5,600.00
02/14/18	17/18-47	WPCA	#276182	Scavin Equipment	Sanitary sewer line corrosion cleaning equipment.	\$4,765.00
02/14/18	2018-48	WPCA	#276219	Hach Company	Purchase of Hach Nitratax Instrumentation	\$15,280.25

Purchasing Department
Report For The Period From January 1, 2018 Through March 31, 2018
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>
02/22/18	17/18-49	WPCA	#276476	Flow Tech, Inc.	Three abb soft start variable frequency drive by pass systems for final effluent pumps at plant.	\$20,625.00
03/05/18	17/18-52	WPCA	#276803	Pearse-Bertram	Replacement gardner denver vacuum pump - lab	\$3,200.00
03/05/18	17/18-51	WPCA	#276805	Fleet Pump Service	Flygt submersible pump - Carriage Drive pump station	\$4,116.00
03/06/18	17/18-50	WPCA	#276806	Arcadis US	Critical emergency upgrade replacement UV PLC processor, paneview, programming and installation. Arcadis has all the other equipment processor upgrades.	\$13,575.00
03/22/18	17/18-55	WPCA	#277296	Broken Silence	Required SWPCA fleet vehicle emergency lighting - new vehicle #317.	\$6,745.28
03/23/18	17/18-54	WPCA	#277337	Flow Assessment	Installation of 2 temporary flow meters to verify the accuracy of the plant secondary clarifier RAS flow meters which are used to operate the wastewater treatment process.	\$3,375.00

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 1/1/2018 through 3/31/2018
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
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-6313	1/23/2013	1/23/2018	Universal Rollout Waste Containers (96 Gallon, 64 Gallon &/or 48 Gallon)	Cesco	1/22/2019	Unit Pricing	Transfer Station
S-6351	6/14/2013	1/1/2018	Stamford Urban Transitway -Phase II	C J Fucci, Inc	12/31/2018	Fee Basis	Engineering
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	T & M Basis	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-6443	1/9/2015	1/9/2018	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware	6/5/2018	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	1/2/2018	Welding Services Maintenance and Repair	Armstrong Welding, LLC.	5/31/2018	T & M Basis	Facilities Management
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	2/26/2018	On-Call Locksmith Services at Various City Facilities	Alert Security Plus	7/25/2018	T & M Basis	Facilities Management

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Report for the Period from 1/1/2018 through 3/31/2018
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Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
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-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

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Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
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-6496	1/20/2016	1/20/2018	Purchase of Janitorial and Paper Goods	EBP Supply Solutions	1/19/2019	Unit Pricing	Facilities Management
S-6497	2/22/2016	2/22/2018	Purchase of Soap Dispensers Equipment and Supplies	Acuity Specialty Products dba ZEP	2/21/2019	Unit Pricing	Facilities Management
S-6498	1/13/2016	1/13/2018	Overhead Door Maintenance and Repair	Crawford Door of Stratford, Inc.	1/12/2019	T & M Basis	Facilities Management
S-6499	1/25/2016	1/25/2018	On Call Electrical Services	Shock Electrical Contractors	1/24/2019	T & M Basis	Facilities Management
S-6504	3/2/2016	3/2/2018	Beach Parking Management at Cove Island Beach, Cummings Park Beach, West	LAZ Parking	3/1/2019	Fee Basis	Park Garage Bonds
S-6505-A	2/22/2016	2/22/2018	Purchase of Traffic Signal and Video Maintenance Supplies	GAC Inc. dba New England Traffic So	2/21/2019	Unit Pricing	Traffic Engineering
S-6505-C	3/9/2016	3/9/2018	Purchase of Traffic Signal and Video Maintenance Supplies	Garden State Highway Products	3/8/2019	Unit Pricing	Traffic Engineering
S-6506	2/10/2016	2/10/2018	Purchase of Traffic Signal Controller Cabinet and Supplies	GAC Inc. dba New England Traffic So	2/9/2019	\$10,000.00	Traffic Engineering
S-6507	2/10/2016	2/10/2018	On-Call Fiber Optic Cable Installation and Maintenance Services	Fibre Optic Plus, Inc.	2/9/2019	T & M Basis	Traffic Engineering
S-6509-A	2/23/2016	2/23/2018	On-Call Traffic Signal Maintenance Services	Latec, LLC.	2/22/2019	Fee Basis	Traffic Engineering
S-6509-C	2/23/2016	2/23/2018	On-Call Traffic Signal Maintenance Services	NY-CONN Corporation	2/22/2019	T & M Basis	Traffic Engineering
S-6509-D	2/23/2016	2/23/2018	On-Call Traffic Signal Maintenance Services	GAC Inc. dba New England Traffic So	2/22/2019	\$0.00	Traffic Engineering
S-6511	3/1/2016	3/1/2018	Repair of Wastewater Pumps and Mixers for SWPCA	Reliable Electric Motor, Inc.	2/28/2019	T & M Basis	Water Pollution Control Admin.
S-6512	2/17/2016	2/17/2018	Plumbing Maintenance and Repair Services	Caruso Plumbing	2/16/2019	T & M Basis	Facilities Management
S-6513	3/23/2016	1/1/2017	SCADA Hardware Upgrade Services for SWPCA	Aaron Associates of Connecticut, In	12/31/2017	\$289,130.00	Water Pollution Control Admin.

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Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
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>Extensiom Amount</i>	<i>Department</i>
S-6514	3/2/2016	3/2/2018	Citywide Fence Installation Maintenance and Repair Services	Good Neighbor Fences	3/1/2019	T & M Basis	Facilities Management
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	10/1/2017	Automated System for Recording & Indexing	New Vision Systems Corp	10/1/2022	Fee Basis	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#456	2/11/2008	2/11/2018	Auction Services Agreement	Auctions International, Inc	2/10/2019	Fee Basis	Fleet Management
RFP#487	1/16/2009	1/16/2017	Police Officer Scheduling System Software	Principal Decision Systems (PDSI)	1/15/2018	Fee Basis	Technical Services
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

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Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensiom Amount	Department
RFP#552	5/25/2011	1/1/2015	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	Cardinal Engineering Associates, In	12/31/2017	Fee Basis	Water Pollution Control Admin.
RFP#556	3/21/2012	3/23/2018	(RFQ) Stillwater Road @ Bridge Street and Stillwater Road at Cold Spring	BETA Group, Inc.	3/23/2019	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	McEnertgy, 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	1/1/2018	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	Stantec Consulting Services, Inc	12/31/2018	T & M Basis	Land Use Administration
RFP#615	8/23/2013	1/1/2018	Design End-Use Plan for Scofieldtown Park and Yard	Aris Land Studio, LLC.	5/31/2018	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	11/1/2017	Federal Lobbying Services	Sustainable Strategies DC	5/1/2018	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#646	3/26/2015	3/26/2018	Legal Advisory Services	Halloran & Sage LLP	3/25/2019	\$175,000.00	Water Pollution Control Admin.

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Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
RFP#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#663	1/18/2016	1/18/2018	State Lobbying Services	Gaffney, Bennett & Associates, Inc.	1/17/2019	Fee Basis	Department of Economic Development
RFP#666	10/9/2015	10/9/2017	Medical Consultant Services	Dr. Miriam Seelig	10/8/2018	Fee Basis	Health, Safety & Welfare.
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#694	11/2/2016	11/2/2017	Recruiting Solution Software	NEOGOV	11/1/2018	Term	Human Resources Department
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

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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
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	12/30/2017	Medical Advisor for The City of Stamford Health Dept.	Dr. Henry Yoon	12/29/2018	Fee Basis	Health, Safety & Welfare.
MISC#442	2/23/2016	2/23/2018	City of Stamford Cost Allocation Plan Agreement	Maximus Consulting services, Inc.	2/22/2019	\$24,500.00	Grants Administration
MISC#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorporated		\$40,000.00	Community Development

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
MISC#465	9/20/2016	1/1/2018	New P/A Intercom Susytem at the Rippowam School.	Unitech Sound & Security, LLC	12/31/2018	Fee Basis	Facilities Management
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
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	Emegency Response Services Requiring Immediate Action (Fire, Floods, Ect.)	Belfor USA Group	4/1/2020	\$1.00	Risk Manager
State#294	12/12/2012	11/1/2017	Environmental Remediation Services & Phase I Environmental Study @	Trc Environmental Corp	10/31/2018	\$3,475.00	Engineering
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 Governement 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#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

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Report for the Period from 1/1/2018 through 3/31/2018
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensiom Amount	Department
State#345	6/1/2014	4/1/2015	Portable Toilet Procurement & Rental Services	Royal Flush Inc	9/30/2019	\$1.00 *	Facilities Management
State#361	11/14/2014	1/1/2018	Lawn & Grounds Equipment Procurement	Farmington Valley Equipment, Inc.	3/28/2018	Unit Pricing	Engineering
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
State#380	3/23/2015	1/1/2018	Lawn & Grounds Maintenance Equipment	WH Rose	3/28/2018	Unit Pricing	Traffic Maintenance
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#422	10/14/2016	1/1/2018	Ford Police Interceptor Procurement	MHQ Municipal Vehicles	7/31/2022	Unit Pricing	Fleet Management
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

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Purchasing Department
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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>Extensio Amount</i>	<i>Department</i>
GSA#57	7/15/2013	7/20/2013	Carpet Replacement Services Program for City of Stamford	Mannington Commercial	7/19/2018	\$40,425.30	Engineering
GSA#63	7/7/2014	1/10/2015	GPS Unit Tracking /Software Procurement	Networkfleet, Inc.	12/31/2019	T & M Basis	Traffic Maintenance

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Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#195	12/16/2009	Dark Fiber, Installation, Leasing & Maintenance	Fiber Technologies Networks, LLC 140 Allens Creek Road Rochester, NY 14618	\$18,000.00	Technical Services	Task Oriented 12/16/2009 -
Year To Date Added	03/16/18	Additional Associated Expenses		<u>\$285,622.24</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				\$303,622.24		
State#197	11/30/2009	Motorola Master Agreement For Parts	Motorola Parts Inc P.O. Box 13609 Newark, NJ 07188-0609	\$1,737,990.00	Technical Services	Task Oriented 11/30/2009 -
Year To Date Added	01/24/18	Additional Associated Expenses		<u>\$6,286,769.95</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				\$8,024,759.95		
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	03/14/18	Additional Associated Expenses		<u>\$210,396.60</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				\$214,980.60		
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	03/09/18	Additional Associated Expenses		<u>\$158,320.97</u>		
Revised Total of State#237 and Additional Purchase Orders and PO Revisions				\$160,820.97		

Purchasing Department
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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#271	3/1/2017	Maintenance, Repair & Operations Materials Procurement.	Grainger, W.W., Inc. Dept 093-812048809 Palaine, IL 60038-001	\$1.00	Transfer Station	Date Specific 3/1/2017 - 6/30/2018
Year To Date Added	03/18/18	Additional Associated Expenses		<u>\$1,480,181.17</u>		
Revised Total of State#271 and Additional Purchase Orders and PO Revisions				<u>\$1,480,182.17</u>		
State#326	11/20/2013	Office Supplies Procurement	Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	\$1.00	Purchasing	Task Oriented 11/20/2013 - 6/30/2018
Year To Date Added	03/20/18	Additional Associated Expenses		<u>\$766,007.65</u>		
Revised Total of State#326 and Additional Purchase Orders and PO Revisions				<u>\$766,008.65</u>		
State#335	3/6/2014	Consulting Services for indoor Abatement Services	Fuss & O'Neill Envirosience, LLC 146 Hartford Rd Manchester, CT 06040	\$79,427.50	Engineering	Task Oriented 3/6/2014 - 12/31/2018
Year To Date Added	03/08/18	Additional Associated Expenses		<u>\$1,108,457.73</u>		
Revised Total of State#335 and Additional Purchase Orders and PO Revisions				<u>\$1,187,885.23</u>		
State#338	3/12/2014	Trade Labor Services	Hunter Mechanical, Inc. 223 Wilson Ave Norwalk, CT 06854	\$1.00	Engineering	Date Specific 3/12/2014 - 3/31/2019
Year To Date Added	03/07/18	Additional Associated Expenses		<u>\$523,564.73</u>		
Revised Total of State#338 and Additional Purchase Orders and PO Revisions				<u>\$523,565.73</u>		

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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#345	4/1/2015	Portable Toilet Procurement & Rental Services	Royal Flush Inc PO Box 3126 Bridgeport, CT 06605	\$1.00	Facilities Management	Task Oriented 4/1/2015 - 9/30/2019
Year To Date Added	01/25/18	Additional Associated Expenses		<u>\$23,128.01</u>		
Revised Total of State#345 and Additional Purchase Orders and PO Revisions				\$23,129.01		
State#361	1/1/2018	Lawn & Grounds Equipment Procurement	Farmington Valley Equipment, Inc. 242 Colt Highway Farmington, CT 06032	\$8,399.00	Engineering	Task Oriented 1/1/2018 - 3/28/2018
Year To Date Added	01/10/18	Additional Associated Expenses		<u>\$71,608.81</u>		
Revised Total of State#361 and Additional Purchase Orders and PO Revisions				\$80,007.81		
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	03/02/18	Additional Associated Expenses		<u>\$488,921.34</u>		
Revised Total of State#362 and Additional Purchase Orders and PO Revisions				\$649,447.34		
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	01/03/18	Additional Associated Expenses		<u>\$70,594.64</u>		
Revised Total of State#372 and Additional Purchase Orders and PO Revisions				\$70,595.64		

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#377	3/3/2015	Portabale Toilet Rental Services	Royal Flush Inc PO Box 3126 Bridgeport, CT 06605	\$1.00	Facilities Management	Task Oriented 3/3/2015 - 9/30/2019
Year To Date Added	01/19/18	Additional Associated Expenses		<u>\$44,647.68</u>		
Revised Total of State#377 and Additional Purchase Orders and PO Revisions				<u>\$44,648.68</u>		
State#380	1/1/2018	Lawn & Grounds Maintenance Equipment	WH Rose 9 Route 66 East Columbia, CT 06237	\$7,500.00	Traffic Maintenance	Task Oriented 1/1/2018 - 3/28/2018
Year To Date Added	03/21/18	Additional Associated Expenses		<u>\$88,808.09</u>		
Revised Total of State#380 and Additional Purchase Orders and PO Revisions				<u>\$96,308.09</u>		
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	01/19/18	Additional Associated Expenses		<u>\$3,740.00</u>		
Revised Total of State#394 and Additional Purchase Orders and PO Revisions				<u>\$46,740.00</u>		
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	01/17/18	Additional Associated Expenses		<u>\$66,388.37</u>		
Revised Total of State#396 and Additional Purchase Orders and PO Revisions				<u>\$70,498.37</u>		

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#404	12/18/2015	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	\$1,000.00	Traffic Maintenance	Task Oriented 12/18/2015 - 12/31/2018
Year To Date Added	02/22/18	Additional Associated Expenses		<u>\$258,938.73</u>		
		Revised Total of State#404 and Additional Purchase Orders and PO Revisions		\$259,938.73		
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	02/15/18	Additional Associated Expenses		<u>\$119,142.00</u>		
		Revised Total of State#408 and Additional Purchase Orders and PO Revisions		\$119,143.00		
State#409	4/8/2016	Radio Parts, Supplies & Accessories Procurement	Northeastern Communications, Inc. 7 Great Hill Road Naugatuck, CT 06770	\$5,000.00	Fire Communications	Task Oriented 4/8/2016 - 8/2/2018
Year To Date Added	02/22/18	Additional Associated Expenses		<u>\$167,303.63</u>		
		Revised Total of State#409 and Additional Purchase Orders and PO Revisions		\$172,303.63		
State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco). 100 North Elm Street PO Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	03/21/18	Additional Associated Expenses		<u>\$26,892.01</u>		
		Revised Total of State#412 and Additional Purchase Orders and PO Revisions		\$26,892.01		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#417	8/18/2016	Equipment Rental Services for City of Stamford.	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	\$45,000.00	Traffic Maintenance	Task Oriented 8/18/2016 - 6/30/2020
Year To Date Added	01/24/18	Additional Associated Expenses		<u>\$62,682.96</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$107,682.96		
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	03/13/18	Additional Associated Expenses		<u>\$108,738.90</u>		
Revised Total of State#420 and Additional Purchase Orders and PO Revisions				\$108,738.90		
State#422	1/1/2018	Ford Police Interceptor Procurement	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$672,838.27	Fleet Management	Task Oriented 1/1/2018 - 7/31/2022
Year To Date Added	03/21/18	Additional Associated Expenses		<u>\$574,800.58</u>		
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				\$1,247,638.85		
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	03/16/18	Additional Associated Expenses		<u>\$67,100.00</u>		
Revised Total of State#426 and Additional Purchase Orders and PO Revisions				\$67,100.00		

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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#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		03/18/18 Additional Associated Expenses		<u>\$11,033.29</u>		
		Revised Total of State#427 and Additional Purchase Orders and PO Revisions		<u>\$11,033.29</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		03/12/18 Additional Associated Expenses		<u>\$96,117.15</u>		
		Revised Total of State#430 and Additional Purchase Orders and PO Revisions		<u>\$96,117.15</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		01/10/18 Additional Associated Expenses		<u>\$53,827.42</u>		
		Revised Total of State#431 and Additional Purchase Orders and PO Revisions		<u>\$53,827.42</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		03/05/18 Additional Associated Expenses		<u>\$286,482.42</u>		
		Revised Total of State#440 and Additional Purchase Orders and PO Revisions		<u>\$286,482.42</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#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	01/18/18	Additional Associated Expenses		<u>\$19,721.00</u>		
		Revised Total of State#441 and Additional Purchase Orders and PO Revisions		\$19,721.00		
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	02/14/18	Additional Associated Expenses		<u>\$30,211.34</u>		
		Revised Total of State#444 and Additional Purchase Orders and PO Revisions		\$30,211.34		
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	01/19/18	Additional Associated Expenses		<u>\$40,770.00</u>		
		Revised Total of State#445 and Additional Purchase Orders and PO Revisions		\$40,770.00		
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	01/16/18	Additional Associated Expenses		<u>\$32,295.35</u>		
		Revised Total of State#448 and Additional Purchase Orders and PO Revisions		\$32,295.35		

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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		03/18/18 Additional Associated Expenses		<u>\$274,786.00</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$274,786.00		
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		03/16/18 Additional Associated Expenses		<u>\$30,591.55</u>		
Revised Total of State#451 and Additional Purchase Orders and PO Revisions				\$30,591.55		
State#462A	1/5/2018	Playground, Recreation and Park Equipment	M.E. O'Brien & Sons Inc PO Box 316 266 Main St Medfield, MA 02052	\$0.00	Facilities Management	Task Oriented 1/5/2018 - 9/30/2018
Year To Date Added		12/06/17 Additional Associated Expenses		<u>\$4,465.00</u>		
Revised Total of State#462A and Additional Purchase Orders and PO Revisions				\$4,465.00		
State#462B	1/26/2018	Playground, Recreation and Park Equipment	New England Recreation Group 203 Southwest Cutoff Northborough, MA 01532	\$0.00	Facilities Management	Task Oriented 1/26/2018 - 9/30/2021
State#463	1/10/2018	NY Hazardous Incident Response Equipment	Safeware, Inc. PO Box 64465 Baltimore, MD 21264-4465	\$0.00	Grants Administration	Task Oriented 1/10/2018 - 5/31/2020
Year To Date Added		12/07/17 Additional Associated Expenses		<u>\$15,595.00</u>		
Revised Total of State#463 and Additional Purchase Orders and PO Revisions				\$15,595.00		

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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#464	1/4/2018	Heavy Duty OEM Truck and Engine Parts	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Fire Communications	Task Oriented 1/4/2018 - 7/26/2018
State#465	1/26/2018	Automotive & Equipment Oils, Hydraulic Fluids & Grease	L F Powers Company, Inc. P O Box 424 Waterbury, CT 06720	\$0.00	Vehicle Maintenance	Task Oriented 1/26/2018 - 10/31/2022
Year To Date Added		01/18/18	Additional Associated Expenses	<u>\$10,000.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				<u>\$10,000.00</u>		
State#466	2/5/2018	Misc. Dental Supplies, Equipment & Related Products	Henry Schein, Inc. ** Lock Box 95493 311 West Monroe Chicago, IL 60694	\$0.00	Health, Safety & Welfare.	Task Oriented 2/5/2018 - 8/31/2022
State#467	2/5/2018	Material Testing Services	Special Testing Lab PO Box 200 Bethel, CT 06801	\$0.00	Engineering	Task Oriented 2/5/2018 - 11/30/2019
Year To Date Added		02/01/18	Additional Associated Expenses	<u>\$75,000.00</u>		
Revised Total of State#467 and Additional Purchase Orders and PO Revisions				<u>\$75,000.00</u>		
State#468	3/7/2018	Employee Assistance Program for Police and Fire Departments	Behavioral Health Connecticut, LLC 213 Court Street Middletown, CT 06457	\$0.00	Human Resources Department	Task Oriented 3/7/2018 - 9/30/2020

Purchasing Department
Report for the Period from 1/1/2018 through 3/31/2018
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
Coop#66	4/1/2015	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$1.00	Technical Services	Date Specific 4/1/2015 - 3/31/2017 4/1/2017
Year To Date Added		03/23/18	Additional Associated Expenses	<u>\$1,961,716.17</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				\$1,961,717.17		
Coop#67	9/8/2015	HO Penn Machinery/Caterpillar Equipment ,Attachments & Supplies	HO Penn Machinery (Caterpillar Equi 225 Richard Street Newington, CT 06111	\$0.00	Fleet Management	Date Specific 9/8/2015 - 9/8/2019
Year To Date Added		03/15/18	Additional Associated Expenses	<u>\$551,891.46</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				\$551,891.46		
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
Year To Date Added		01/19/18	Additional Associated Expenses	<u>\$3,744.50</u>		
Revised Total of Coop#75 and Additional Purchase Orders and PO Revisions				\$3,744.50		
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
Year To Date Added		02/20/18	Additional Associated Expenses	<u>\$27,883.86</u>		
Revised Total of GSA#76 and Additional Purchase Orders and PO Revisions				\$27,883.86		