



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: July 20, 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: April 1, 2018 – June 30, 2018

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering April 1, 2018 through June 30, 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 4/1/2018 through 6/30/2018
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-6615 SUMMARY Y BID	4/20/2018	SUMMARY BID PROCESS - Electrical Power & Lighting Upgrade at Bell Street	A&R Electric Inc. 31 Miles Street Bridgeport, CT 06607	\$0.00	Engineering	Conditional Award
S-6633	5/16/2018	6/28/2018 Veteran's Memorial Park Improvements	Fgb Construction Company 158 Bouton Street Norwalk, CT 06851	\$4,500,000.00	Engineering	Task Oriented 6/28/2018 - 12/9/2019
S-6635	4/3/2018	6/26/2018 #87 Octane Gasoline	East River Energy, Inc 401 Soundview Road P.O. Box 388 Guilford, CT 06437	\$0.00	Engineering	Task Oriented 6/26/2018 - 8/31/2021 9/1/2021
S-6636	4/4/2018	Citywide Sidewalk Program - 2018	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$950,000.00	Engineering	Conditional Award
S-6638	4/26/2018	6/11/2018 Toquam Magnet Elementary School Playground Renovation	A.Vitti Construction, Inc. 35 Harbor Street Stamford, CT 06902	\$505,000.00	Engineering	Task Oriented 6/11/2018 - 6/10/2019
Year To Date Added Expenses 05/02/18 Additional Associated Expenses				<u>\$403,800.00</u>		
Revised Total of Bid S-6638 and Additional Purchase Orders and PO Revisions				\$403,800.00		
S-6639-A	4/25/2018	Roof Replacement at Forest Street Offices	Young Developers, LLC 42 Crestway Unit A Hamden, CT 06518	\$250,000.00	Engineering	Conditional Award

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S-6639-B	4/25/2018	Roof Replacement for Cove Island Pavillion	The Imperial Company 261 Main Street Cromwell, CT 06416	\$0.00	Engineering	Conditional Award
S-6640	5/10/2018	7/6/2018 Replacement of the Synthetic Turf Field Surfaces at Stamford High School	BlueSky International, Inc. 534 Brighton Way Phoenixville, PA 19464	\$900,000.00	Engineering	Task Oriented 7/6/2018 - 7/5/2019
Year To Date Added Expenses		05/15/18	Additional Associated Expenses	<u>\$1,085,500.00</u>		
Revised Total of Bid S-6640 and Additional Purchase Orders and PO Revisions				<u>\$1,085,500.00</u>		
S-6641	5/9/2018	HVAC Replacement - Fleet Maintenance Garage, 100 Magee Avenue	Cancelled Stamford, CT	\$0.00	Engineering	Cancelled
S-6642	5/15/2018	6/26/2018 Citywide Pest Control Services	Yale Termite & Pest Elimination Cor 69 Mott Street Ansonia, CT 06401	\$0.00	Facilities Management	Task Oriented 6/26/2018 - 6/25/2019 6/26/2019
S-6643-A	5/22/2018	Sanitary Sewer Emergency Repairs	Portanova Excavating 1090 Westover Road Stamford, CT 06902	\$150,000.00	Water Pollution Control Admin.	Pending Award
S-6643-B	5/22/2018	Sanitary Sewer Non-Emergency Repairs	Cavaliere Industries Inc 226 Selleck Street, Suite C Stamford, CT 06902	\$0.00	Water Pollution Control Admin.	Pending Award
S-6644	5/30/2018	West Avenue/West Main Street Intersection Improvements	Pending	\$2,000,000.00	Traffic Engineering	Pending Award

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S-6645	5/30/2018	6/26/2018 Summer Camp Activity Transportation for Mayor's Youth Services Bureau	First Student Danbury, CT 30 Taylor Street Danbury, CT 06810	\$0.00	Recreation	Task Oriented 6/26/2018 - 6/25/2019 6/26/2019
Year To Date Added Expenses		05/29/18	Additional Associated Expenses	<u>\$9,269.00</u>		
Revised Total of Bid S-6645 and Additional Purchase Orders and PO Revisions				\$9,269.00		
S-6646	5/31/2018	BA&G Well Water System Renovations	Pending	\$40,000.00	Engineering	Pending Award
S-6647	6/7/2018	Installation of Grease Interceptor at Springdale Elem School	J A Rosa Construction, LLC 17 Town Line Road Wolcott, CT 06716	\$65,000.00	Engineering	Pending Award
S-6648	6/13/2018	Replacement of Chicken Coop - Stamford Museum and Nature Center	Pending	\$0.00	Engineering	Pending Award
S-6649	6/14/2018	Rehabilitation of the North Parking Lot - Stamford Museum and Nature Center	Pending	\$1,000,000.00	Engineering	Pending Award
S-6650	6/19/2018	Material Supply Sodium Hypochlorite for Stamford Water Pollution Control	New Haven Chlor-Alkali dba H. Krevi 73 Welton Street New Haven, CT 06534	\$50,000.00	Water Pollution Control Admin.	Pending Award

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S-6651	6/26/2018	Material Supply Liquid Polymer for Stamford Water Pollution Control	Polydyne, Inc. One Chemical Plant Road PO Box 250 Riceboro, GA 31323	\$50,000.00	Water Pollution Control Admin.	Pending Award
S-6652	6/27/2018	HVAC Replacement at Forest Street	Pending	\$35,000.00	Engineering	Pending Award
S-6653	6/14/2018	7/1/2018 Hauling and Disposal of Single Stream Recycling	City Recycling, Inc. 8 Viaduct Road PO Box 17250 Stamford, CT 06907	\$0.00	Solid Waste Vehicles	Task Oriented 7/1/2018 - 6/30/2019 7/1/2021

Purchasing Department
Report for the Period from 4/1/2018 through 6/30/2018
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-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				04/13/18	Additional Associated Expenses	<u>\$6,252,028.93</u>		
Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions						\$19,185,394.93		
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				04/27/18	Additional Associated Expenses	<u>\$1,010,019.90</u>		
Revised Total of Bid S-6363 SUMMARY and Additional Purchase Orders and PO Revisions						\$1,310,019.90		
S-6409	04/02/14	11/07/14	07/01/16	Citywide Supply, Planting and Maintenance of Trees Program - 2014/15	Louis Barbato Landscaping, Inc. 1600 Railroad Avenue Holbrook, NY 11741	\$30,000.00	Engineering	Cancelled On 7/1/2016 - 6/30/2017
Year To Date Added				05/21/18	Additional Associated Expenses	<u>\$58,217.53</u>		
Revised Total of Bid S-6409 and Additional Purchase Orders and PO Revisions						\$97,617.53		
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				06/01/18	Additional Associated Expenses	<u>\$212,508.56</u>		
Revised Total of Bid S-6464 and Additional Purchase Orders and PO Revisions						\$252,508.56		

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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				05/29/18	Additional Associated Expenses	<u>\$2,148,625.30</u>		
Revised Total of Bid S-6474 and Additional Purchase Orders and PO Revisions						\$5,148,625.30		
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				06/26/18	Additional Associated Expenses	<u>\$119,577.00</u>		
Revised Total of Bid S-6511 and Additional Purchase Orders and PO Revisions						\$189,577.00		
S-6513	01/28/16	03/23/16	01/01/17	SCADA Hardware Upgrade Services for SWPCA	Aaron Associates of Connecticut, Inc. 478 West main Street Waterbury, CT 06702	\$289,130.00	Water Pollution Control Admin.	Cancelled On 4/9/2018 1/1/2017 - 12/31/2017
S-6519	03/15/16	06/23/16	06/20/18	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 6/20/2018 - 6/20/2019
Year To Date Added				06/14/18	Additional Associated Expenses	<u>\$11,241,757.42</u>		
Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions						\$11,508,757.42		

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S-6522	03/29/16	05/13/16	05/13/18	Material Supply Sodium Hypochlorite for SWPCA	New Haven Chlor-Alkali dba H. Krevi 73 Welton Street New Haven, CT 06534	\$5,000.00	Water Pollution Control Admin.	Task Oriented 5/13/2018 - 5/12/2019
Year To Date Added				12/29/16	Additional Associated Expenses	<u>\$57,200.00</u>		
Revised Total of Bid S-6522 and Additional Purchase Orders and PO Revisions						\$62,200.00		
S-6523-A	04/13/16	08/31/16	08/01/17	Roof Replacements at Government Center, Vehicle Maintenance Garage,	Quality Roofing Services, Inc 599 Island Lane PO Box30 West Haven, CT 06515	\$1,500,000.00	Engineering	Task Oriented 8/1/2017 - 12/1/2017
Year To Date Added				04/27/18	Additional Associated Expenses	<u>(\$18,089.00)</u>		
Revised Total of Bid S-6523-A and Additional Purchase Orders and PO Revisions						\$1,481,911.00		
S-6530	05/17/16	09/07/16	09/07/16	Scofieldtown Park Landscape Maintenance and Restoration	Winterberry Landscape Management, L 2070 West Street Southington, CT 06489	\$181,440.00	Land Use Administration	Date Specific 9/7/2016 - 6/30/2019
Year To Date Added				05/17/18	Additional Associated Expenses	<u>\$82,560.00</u>		
Revised Total of Bid S-6530 and Additional Purchase Orders and PO Revisions						\$264,000.00		
S-6546	07/12/16	03/13/18	03/13/18	Catch Basin Grates and Manhole Covers	Campbell Foundry Company 14 Massimo Dr. North Haven, CT 06473	\$0.00	Traffic Maintenance	Task Oriented 3/13/2018 - 3/12/2019 3/13/2019
Year To Date Added				05/03/18	Additional Associated Expenses	<u>\$25,000.00</u>		
Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions						\$25,000.00		

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S-6549	07/26/16	11/03/16	11/03/16	Citywide Catch Basin and Manhole Reconstruction Program	Arrow 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				05/31/18	Additional Associated Expenses	<u>\$571,623.12</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						\$708,623.12		
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				06/08/18	Additional Associated Expenses	<u>\$1,394,586.02</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						\$44,839,586.02		
S-6575	03/07/17	04/18/17	03/21/17	Replacement of Chicken Coop & Restroom Upgrade at Stamford Museum and	Tancreti Construction, LLC 50 United Drive Unit J North Haven, CT 06473	\$357,901.16	Engineering	Cancelled On 4/11/2018 3/21/2017 - 3/20/2018
Year To Date Added				04/05/17	Additional Associated Expenses	<u>(\$1,573.99)</u>		
Revised Total of Bid S-6575 and Additional Purchase Orders and PO Revisions						\$283,426.01		
S-6583	04/12/17	06/13/17	06/13/17	Transportation and Disposal of Wastewater Screenings and Grit - WPCA	H I Stone & Son, Inc 313 Main Street North Southbury, CT 06488	\$250,000.00	Water Pollution Control Admin.	Task Oriented 6/13/2017 - 6/12/2018 6/13/2018
Year To Date Added				06/20/18	Additional Associated Expenses	<u>\$95,000.00</u>		
Revised Total of Bid S-6583 and Additional Purchase Orders and PO Revisions						\$95,000.00		

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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				04/27/18	Additional Associated Expenses	<u>\$480,386.00</u>		
Revised Total of Bid S-6585 and Additional Purchase Orders and PO Revisions						\$480,386.00		
S-6591	06/08/17	08/25/17	08/25/17	Citywide Tree Pruning and Removal Program	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	\$0.00	Facilities Management	Task Oriented 8/25/2017 - 8/24/2018 8/25/2018
Year To Date Added				06/20/18	Additional Associated Expenses	<u>\$36,918.00</u>		
Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions						\$36,918.00		
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				06/20/18	Additional Associated Expenses	<u>\$190,987.47</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						\$190,987.47		
S-6600 SUMMAR Y3	09/26/17	11/17/17	05/26/18	(SUMMARY BID) Cummings Park Pavilion Renovation, Concession Demolition, and	Diversity Construction Group, LLC 531 Cortland Circle Cheshire, CT 06410	\$488,700.00	Land Use Administration	Task Oriented 5/26/2018 - 5/25/2019
Year To Date Added				09/27/17	Additional Associated Expenses	<u>\$488,700.00</u>		
Revised Total of Bid S-6600 SUMMARY3 and Additional Purchase Orders and PO Revisions						\$488,700.00		

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S-6603	08/15/17	10/05/17	05/02/18	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 5/2/2018 - 10/30/2018
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						\$300,782.75		
S-6604-B	02/28/18		05/09/18	(RE-BID) - Emergency Generator Site & Infrastructure Upgrade -	L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$0.00	Engineering	Task Oriented 5/9/2018 - 5/8/2019
Year To Date Added				03/05/18	Additional Associated Expenses	<u>\$649,600.00</u>		
Revised Total of Bid S-6604-B and Additional Purchase Orders and PO Revisions						\$649,600.00		
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				05/31/18	Additional Associated Expenses	<u>\$124,604.85</u>		
Revised Total of Bid S-6610 and Additional Purchase Orders and PO Revisions						\$124,604.85		
S-6621	01/25/18	05/04/18	05/04/18	Toilet Room Renovations at Springdale Elementary School, 1127 Hope St	Champion Maintenance Contractors 211 South Ridge Street Rye Brook, NY 10573	\$285,560.00	Engineering	Task Oriented 5/4/2018 - 5/3/2019
Year To Date Added				02/08/18	Additional Associated Expenses	<u>\$571,120.00</u>		
Revised Total of Bid S-6621 and Additional Purchase Orders and PO Revisions						\$571,120.00		

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S-6624	01/30/18	06/25/18	06/25/18	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	Task Oriented 6/25/2018 - 6/24/2019
Year To Date Added				03/02/18	Additional Associated Expenses	<u>\$839,900.00</u>		
Revised Total of Bid S-6624 and Additional Purchase Orders and PO Revisions						\$839,900.00		
S-6625	01/23/18	05/11/18	05/04/18	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware 485 Hope Street Stamford, CT 06906	\$0.00	Facilities Management	Task Oriented 5/4/2018 - 5/3/2019 5/4/2019
Year To Date Added				05/24/18	Additional Associated Expenses	<u>\$5,500.00</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						\$5,500.00		
S-6634	03/22/18	05/09/18	05/09/18	Stamford Hurricane Barrier Landscape Maintenance for the WPCA	Eastern Land Management, Inc. 142 Hamilton Ave Stamford, CT 06902	\$0.00	Water Pollution Control Admin.	Task Oriented 5/9/2018 - 5/8/2019 5/9/2019
Year To Date Added				04/02/18	Additional Associated Expenses	<u>\$10,000.00</u>		
Revised Total of Bid S-6634 and Additional Purchase Orders and PO Revisions						\$10,000.00		

Purchasing Department
Report for the Period from 4/1/2018 through 6/30/2018
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				05/18/18	Additional Associated Expenses	<u>\$114,796.00</u>		
Revised Total of RFP RFP# 672A and Additional Purchase Orders and PO Revisions						\$129,796.00		
RFP#431	4/11/2007	07/28/08	07/28/08	RFQ# 431 - Financing, Design, Installation and Operation of Photovoltaic	Sun Edison/Allco Renew Energy Grp. 12500 Baltimore Avenue Beltsville, MD 20705	\$100,000.00	Engineering	Task Oriented 7/28/2008 - 7/28/2028
Year To Date Added				06/06/18	Additional Associated Expenses	<u>\$532,467.00</u>		
Revised Total of RFP RFP#431 and Additional Purchase Orders and PO Revisions						\$632,467.00		
RFP#466	3/24/2008	09/29/08	09/29/08	Intelligent Transportation System Implementation for Stamford Urban Transit	Xerox Transport Solutions, Inc. 7160 Riverwood Drive Columbia, MD 21046	\$3,956,353.00	Engineering	Task Oriented 9/29/2008 -
Year To Date Added				04/13/18	Additional Associated Expenses	<u>\$2,416,607.00</u>		
Revised Total of RFP RFP#466 and Additional Purchase Orders and PO Revisions						\$6,372,960.00		
RFP#602	2/28/2013	05/08/13	05/08/18	Maintenance and Design Telecommunications Services	Fairfield County Communications 27 Strawberry Hill Ave Stamford, CT 06902	\$75,000.00	Technology Management Services	Date Specific 5/8/2018 - 12/7/2018
Year To Date Added				06/29/18	Additional Associated Expenses	<u>\$1,171,144.29</u>		
Revised Total of RFP RFP#602 and Additional Purchase Orders and PO Revisions						\$1,246,144.29		

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#616	7/25/2013	03/03/14	03/03/14	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	Synagro -Connecticut, LLC (Synagro) 435 Williams Court Suite 100 Baltimore, MD 21220	\$300,000.00	Water Pollution Control Admin.	Task Oriented 3/3/2014 - 3/3/2019
Year To Date Added				04/02/18	Additional Associated Expenses	<u>\$3,929,444.09</u>		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						\$4,229,444.09		
RFP#624	10/31/2013	08/12/14	08/12/14	Parking Ticket Management Services	Municipal Citation Solutions, LLC 633 Chestnut Street, Suite 2000 Chattanooga, TX 37450	\$1.00	Cashiering	Task Oriented 8/12/2014 - 8/12/2017 8/12/2017
Year To Date Added				06/18/18	Additional Associated Expenses	<u>\$417,614.46</u>		
Revised Total of RFP RFP#624 and Additional Purchase Orders and PO Revisions						\$417,615.46		
RFP#628	1/16/2014	02/10/15	02/10/15	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	COMPUTIL 30 Controls Drive Shelton, CT 06484	\$160,000.00	Water Pollution Control Admin.	Task Oriented 2/10/2015 - 2/9/2018 2/10/2018
Year To Date Added				06/20/18	Additional Associated Expenses	<u>\$1,327,656.12</u>		
Revised Total of RFP RFP#628 and Additional Purchase Orders and PO Revisions						\$1,487,656.12		
RFP#634	3/20/2014	09/23/15	11/01/17	Federal Lobbying Services	Sustainable Strategies DC 500 New Jersey Avenue, NW Suite 600 Washington, DC 20001	\$1.00	Department of Economic Development	Date Specific 11/1/2017 - 5/1/2018
Year To Date Added				05/21/18	Additional Associated Expenses	<u>\$362,900.00</u>		
Revised Total of RFP RFP#634 and Additional Purchase Orders and PO Revisions						\$362,901.00		

Purchasing Department
Report for the Period from 4/1/2018 through 6/30/2018
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#649	9/4/2014	05/19/15	05/19/15	Government Center Microgrid and Enhancements to Public Shelters	ConEdison Solutions 100 Summit Lake Drive, Suite 410 Valhalla, NY 10595	\$0.00	Engineering	Task Oriented 5/19/2015 - 12/7/2019
Year To Date Added				05/03/18	Additional Associated Expenses	<u>\$9,419,805.62</u>		
Revised Total of RFP RFP#649 and Additional Purchase Orders and PO Revisions						\$9,514,805.62		
RFP#658	10/30/2014	09/18/15	09/01/17	Maintenance Services for the City of Stamford Government Center	Sun Services, LLC. Corporate H/Q, 25 Controls Drive Shelton, CT 06484-6111	\$612,157.60	Maintenance	Task Oriented 9/1/2017 - 8/31/2018
Year To Date Added				06/28/18	Additional Associated Expenses	<u>\$1,596,867.79</u>		
Revised Total of RFP RFP#658 and Additional Purchase Orders and PO Revisions						\$2,209,025.39		
RFP#687	8/6/2015	12/12/16	12/13/16	Consulting for Actuarial Services	Hooker & Holcombe, Inc 65 LaSalle Road West Hartford, CT 06107-2397	\$60,500.00	Administration	Task Oriented 12/13/2016 - 6/30/2018
Year To Date Added				05/14/18	Additional Associated Expenses	<u>\$132,939.50</u>		
Revised Total of RFP RFP#687 and Additional Purchase Orders and PO Revisions						\$193,439.50		
RFP#691	9/17/2015	05/10/16	05/10/18	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 5/10/2018 - 5/9/2019
Year To Date Added				06/01/18	Additional Associated Expenses	<u>\$393,707.08</u>		
Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions						\$586,554.08		

Purchasing Department
Report for the Period from 4/1/2018 through 6/30/2018
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#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				05/24/18 Additional Associated Expenses		<u>\$373,285.47</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						\$373,285.47		
RFP#706	10/13/2016	03/07/17	02/16/17	Materials Testing & Special Inspection Services for New Police Headquarters	Independent Materials Testing Laboratories, Inc 57 N Washington Street Plainville, CT 06062	\$99,411.00	Engineering	Task Oriented 2/16/2017 - 2/15/2018
RFP#709	11/3/2016	04/27/17	04/24/18	(RFQ) Engineering Design Services for Upgrading the UV System at the	Hazen and Sawyer, Inc. 101 Corporate Place Rocky Hill, CT 06103	\$0.00	Water Pollution Control Admin.	Task Oriented 4/24/2018 - 4/23/2019
Year To Date Added				05/03/17 Additional Associated Expenses		<u>\$142,542.00</u>		
Revised Total of RFP RFP#709 and Additional Purchase Orders and PO Revisions						\$142,542.00		
RFP#716	4/20/2017	11/14/17	07/01/17	Security Services for the Stamford Government Center	Century Protective Services, Inc 150 Grand Street White Plains, NY 10601	\$0.00	Facilities Management	Task Oriented 7/1/2017 - 6/30/2018 7/1/2018
Year To Date Added				06/06/18 Additional Associated Expenses		<u>\$391,391.00</u>		
Revised Total of RFP RFP#716 and Additional Purchase Orders and PO Revisions						\$391,391.00		

Purchasing Department
Report for the Period from 4/1/2018 through 6/30/2018
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#718	7/6/2017	05/09/18	05/09/18	Local Access and Long Distance Telecommunications Services	Frontier Communication (Former A T 6 Devine Street North Haven, CT 06473	\$0.00	Technology	Task Oriented 5/9/2018 - 5/8/2021 5/9/2021
Year To Date Added				06/04/18 Additional Associated Expenses		<u>\$43.00</u>		
Revised Total of RFP RFP#718 and Additional Purchase Orders and PO Revisions						\$43.00		
RFP#721	8/3/2017	02/13/18	02/13/18	Consultant Services Performance Review of Risk Management Department	DB&R Consulting LLC 11 Birch Road Darien, CT 06820	\$0.00	Board of Finance	Task Oriented 2/13/2018 - 2/12/2019
Year To Date Added				04/17/18 Additional Associated Expenses		<u>\$60,000.00</u>		
Revised Total of RFP RFP#721 and Additional Purchase Orders and PO Revisions						\$60,000.00		
RFP#725	10/26/2017	05/04/18	04/17/18	Investment Advisory Services	The Javaheri Group Morgan Stanley 45 William Street ~ Suite 130 Wellesley, MA 02481	\$0.00	Administration	Task Oriented 4/17/2018 - 4/16/2019 4/17/2019
RFP#729	12/21/2017	04/28/18	04/26/18	MicroSoft Exchange Migration	JKS Systems, LLC 1265 John Fitch Blvd. South Windsor, CT 06074	\$250,000.00	Technical Services	Task Oriented 4/26/2018 - 4/25/2019 4/26/2019
Year To Date Added				02/12/18 Additional Associated Expenses		<u>\$51,000.00</u>		
Revised Total of RFP RFP#729 and Additional Purchase Orders and PO Revisions						\$301,000.00		

Purchasing Department
Report For The Period From April 1, 2018 Through June 30, 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>
04/09/18	#939	Fire	#276867	Praetorian Digital	Software program that will enhance the training efforts of the department by allowing the Fire-fighting personnel, both volunteer and career alike, the ability to complete departmental training online.	\$7,440.00
04/09/18	#940	Tenchnology	#277437	Siteimprove, Inc.	An expansion of an existing system that monitors our mission critical web sites and services and provides warning when they become unavailable as well as providing data on the health of the sites and the accuracy of the content.	\$3,400.00
04/11/18	#941	Engineering	#277024	Redniss & Mead Inc	The renovations of Veterans Memorial Park are being partially funded by a \$500,000 CTNext grant that includes strict deadlines for the construction schedule. New utility contingencies, vital to the final design, necessitate revisions to the property survey.	\$6,000.00
04/20/18	#944	Grants	#278563	Ads, Inc.	Stamford PD Bomb Squad has received supplemental funding from the FY 2015 homeland security grant. All equipment must be purchased by May 30, 2018.	\$5,749.43
04/27/18	#945	Fleet	#275310	Bobcat of CT	Sole Source - Need parts for repair of all of our Bobcats, Toolcats parts need for repair.	\$8,000.00
04/27/18	#946	911/Dispatch	#278337	Priority Dispatch	The City of Stamford has received 2 additional 911 VIPER phones from the State of Connecticut. CT General State CGS 289-25b (g) 1 requires that you have an EMD provider, which has been Priority Dispatch since 2004. The computer software and maintenance for the other 4 911 positions are supplied by Priority Dispatch.	\$9,900.00
04/27/18	#947	Engineering	#278160	Wenge, McDonnell & Costello	For inspection of the bridge and historic reusses, to determine exist. Deficiencies and recommed proposed improvements for beautification. Costs will be determined for aesthetic improvement and pedestrian use.	\$16,000.00
05/01/18	#956	Grants	#278593	Environmental Systems	The City of Stamford is the Fiduciary Agent for regional Homeland Security grant the law enforcement sub-committee has identified a need for portable vehicle barriers that can be quickly transported throughout Fairfield County and assembled where needed without any special equipment or training.	\$73,167.00
05/04/18	#954	Fire	#278729	Five Star Fire	Truck 3, a Sulphen TS-104' aerial frontline apparatus is in need of emergency repair to its ladder.	\$4,304.00

05/04/18	#960	Law	#278818	Legacy Business Cultures	Legacy has provided specialized training in CT.	\$20,000.00
05/09/18	#959	Economic Dev	#278855	New York Marriott Marquis	Funding for the "Fairfield Five" event that comes from a \$2 million grant by CT Next to outreach to companies and bring these companies to CT.	\$9,546.64
05/08/2018	#955	Fire	#278750	Aquarion Water	Repair of hydrants and associated parts/connections. Aquarion owns the gate valves and must be called when gate valves are required to be shut off.	\$49,200.00
05/08/18	#957	Social Services	#277900	Amsterdam Hotel	Provide temporary emergency housing to person displaced due to code enforcement.	\$12,218.00
05/08/18	#957	Social Services	#277901	Amsterdam Hotel	Provide temporary emergency housing to person displaced due to code enforcement.	\$3,795.00
05/08/18	#957	Social Services	#279167	Amsterdam Hotel	Provide temporary emergency housing to person displaced due to code enforcement.	\$6,000.00
05/10/18	#961	Traffic Maint.	#278765	T2 Systems Canada, Inc.	Sole Source proprietor for the existing pay station meters. This is to maintain the current T2 meters.	\$15,000.00
05/10/18	#962	Technology	#278447	Granicus	No other company can provide for video distribution and meeting indexing. In addition we have the vendor's equipment on site that would be cost prohibitive given our financial constraints.	\$3,500.00
05/23/18	#963	Fire	#267203	ESO Solutions, Inc.	Sole Source for FH Enterprise system. This is for annual system support.	\$7,410.00
06/04/18	#965	Social Services	#279380	CT Transit Consultants	Solely responsible for providing fixed route public bus service in Stamford.	\$8,175.00
06/04/18	#966	Social Services	#279378	Norwalk Transit	Solely responsible for providing fixed route public bus service in Stamford.	\$38,400.00
06/05/18	#865	Police	#267420	Behavioral Health Consult Consultants	Pre-employment psych evals multi individuals for 2 candidates.	\$850.00
06/05/18	#866	Police	#267419	Greenwich Hospital Occupational Health Svcs	Police recruit pre-hire medicals for 2 candidates.	\$1,198.00
06/06/18	#946	Traffic	#279166	Jamar Technologies	The radar recorder mount quickly on utility poles, it allow TT&P to collect data at various location. This data can then be used to make adjustments to traffic signals and safety improvements.	\$3,220.00
06/06/18	#948	Public Safety	#276817	Harris Corporation	Sole Source. 2 night vision binoculars for the Police Department.	\$17,000.00

06/28/18	#911	Dispatch/911	#279791	Vertiv Services	The uninterruptable power supply was supplied to the City of Stamford as part of the Motorola Solutions radio system. As part of that system VERTIV is the sole source provider of parts and repairs to the UPS. This is critical infrastructure and is in need of immediate repair. This will also serve notice that the UPS batteries also fall in the category as sole source provider.	\$33,743.17
Grand Total						\$ 363,216.24

Notes:

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

04/19/18	17/18-59	WPCA	#278374	Liberty Process Equipment	SWPCA has experience with Liberty Process Equipment providing quality replacement parts.	\$5,604.00
05/08/18	17/18-63	WPCA	#278999	Andritz Separation, Inc.	This is the original equipment manufacturer which is required to supply parts in kind. This is a sole source supplier of parts.	\$15,089.00
05/11/18	16/17-62	WPCA	#279093	City Carting Co.	Plant dumping services. SWPCA would exceed the annual \$10,000 purchasing threshold with this required amount.	\$2,300.00
05/24/18	17/18-53	WPCA	#277061	Xylem Water Solutions	This is a sole source procurement of UV system parts.	\$61,115.20
05/25/18	17/18-64	WPCA	#279420	Aaron Associates of CT	Change order to add an additional cabinet for having to move the existing pump controls at commerce street pump station.	\$25,450.00
06/15/18	17/18-70	WPCA	#279906	Smith & Loveless USA, Inc.	2 gate valves for Knapp St pump station and pump mechanical seats for Burwood Avenue/Knapp/Bennett/Bonner/Saddle Rock pump stations	\$6,292.44
06/15/18	17/18-69	WPCA	#279902	Momar, Inc.	Bioenzumatic digester blocks for pump station grease control	\$2,651.34
06/15/18	17/18-68	WPCA	#279858	Bhar Sales & Service, Inc.	Cues Summit video inspection componenets and equipment to update current sewer line inpection camera capabilities.	\$40,151.00
06/18/18		WPCA	#279950	Cornerstone Restoration	Emergency floor repair of secondary clarigier #2 - received base price quotes from 3 vendors - Cornerstone \$22,000, NAC industries \$28,500 and Specialty Construction at \$30,800.	\$25,000.00
06/25/18	17/18-74	WPCA	#280107	Andritz Separation, Inc.	Emergency replacement of 10 rolls for belt filter press #1.	\$92,659.52
06/26/18	17/18-73	WPCA	#279996	Fleet Pump Service Group	2 back up wet well pumps for Timber/Arden/Maltbie and Clay Hill pump stations.	\$16,899.00
06/27/18	17/18-72	WPCA	#279476	Arcadis US	Perform engineering services related to the preparation of engineer's report for the planned issuance of 2018 revenue bonds and refinancing of wastewater dept.	\$44,000.00
06/27/18	17/19-75	WPCA	#280267	Dezurik, Inc.	Replacement Dezurick 18" eccentric plug valve - plant ras line.	\$8,046.00
06/27/18	17/18-76	WPCA	#280269	Clear Edge	Replace belts for belt filter press	\$3,251.00

06/29/18	17/18-77	WPCA	#280277	Cornerstone Restoration	Emergency repair of secondary clarifier #2 - received base price quotes for 1,000 square from 3 vendors - Cornerstone Restoration \$22,000, NAC Industries \$28,500 and Specialty Construction \$30,800. Actual area to be repaired is 1,739 sq ft. This replaces bid waiver 17/18-71 which has been cancelled.	\$36,780.00
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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 4/1/2018 through 6/30/2018
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>Extension Amount</i>	<i>Department</i>
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-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-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-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-6474	7/10/2015	7/1/2017	Citywide Sidewalk Program - 2015/16	Colonna Concrete & Asphalt Paving,	6/30/2018	T & M Basis	Traffic Maintenance

* Variant to original due to change order/amendment

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Purchasing Department
Report for the Period from 4/1/2018 through 6/30/2018
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>Extension Amount</i>	<i>Department</i>
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-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-6500	6/1/2016	6/1/2018	Moving of Election Storage Cabinets	JB Moving Services, Inc.	5/31/2019	Fee Basis	Registrar of Voters
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-B	4/5/2016	4/5/2018	Purchase of Traffic Signal and Video Maintenance Supplies	Traffic Systems, Inc.	4/4/2019	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

* Variant to original due to change order/amendment

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Purchasing Department
Report for the Period from 4/1/2018 through 6/30/2018
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>Extension Amount</i>	<i>Department</i>
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-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-6517	6/1/2016	6/1/2018	Purchase of Electrical Goods and Supplies	Northeast Electrical Dist.	5/31/2019	T & M Basis	Facilities Management
S-6518-E	5/3/2016	5/3/2018	On-Call Milestone Video Management System Installation and Maintenance Svcs	Siemens Industry, Inc.	5/2/2019	T & M Basis	Traffic Engineering
S-6519	6/20/2016	6/20/2018	Citywide Roadway Asphalt Surface Replacement Program - 2016/17	The Grasso Companies, LLC.	6/20/2019	T & M Basis	Road Maintenance
S-6524	6/14/2016	6/14/2018	Transportation Services for Summer Recreation Programs	Dattco Inc	6/13/2019	Fee Basis	Recreation
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-6553	3/1/2017	3/1/2018	Dyke Lane Pump Station Tier 1 Improvements for WPCA	L Holzner Electric Co	6/30/2018	T & M Basis	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.
S-6582	6/9/2017	6/9/2018	Pool Maintenance and Repair Service at Dorothy Heroy Park, Complex	Sandoval 's Pools Service, LLC	6/8/2019	T & M Basis	Park Maintenance

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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>Extension Amount</i>	<i>Department</i>
S-6603	10/5/2017	5/2/2018	Construction of Playground at Chestnut Hill Park, 372 Chestnut Hill Road	Pat Corsetti Inc.	10/30/2018	T & M Basis	Land Use Administration
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.		Fee Basis	Traffic Engineering
RFP#353-	7/1/2006	1/1/2014	Parking Ticket Management Services	Nettech Solutions Llc		\$100,000.00	Cashiering
RFP#446A	2/10/2011	2/10/2016	Management & Operation for Food Services at the "Patio Café", 4th Floor,	Patio Café	2/10/2021	\$1.00	Facilities Management
RFP#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	1/16/2018	Police Officer Scheduling System Software	Principal Decision Systems (PDSI)	1/15/2019	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	1/1/2018	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	Cardinal Engineering Associates, In	12/31/2020	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#602	5/8/2013	5/8/2018	Maintenance and Design Telecommunications Services	Fairfield County Communications	12/7/2018	T & M Basis	Technology
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#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

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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#634	9/23/2015	11/1/2017	Federal Lobbying Services	Sustainable Strategies DC	5/1/2018	Fee Basis	Department of Economic Development
RFP#646	3/26/2015	3/26/2018	Legal Advisory Services	Halloran & Sage LLP	3/25/2019	Fee Basis	Water Pollution Control Admin.
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#674	9/25/2015	9/25/2017	Health Care Advisory Consultant	USI Insurance Services, LLC.	9/24/2018	Fee Basis	Human Resources Department
RFP#691	5/10/2016	5/10/2018	Administrative Services for the Police Department Extra Duty Employment	Avalon IT Systems	5/9/2019	Fee Basis	Police Department Wide
RFP#709	4/27/2017	4/24/2018	(RFQ) Engineering Design Services for Upgrading the UV System at the	Hazen and Sawyer, Inc.	4/23/2019	Fee Basis	Water Pollution Control Admin.
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

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MISC#324	7/31/2013	6/6/2015	Multi-Functional Copier/Scanner Equipment	Conn Business Systems, Inc.	6/5/2020	Unit Pricing	Purchasing
MISC#33	7/1/2002	7/1/2015	Ethel Kweskin Theater Management Agreement	Curtain Call	6/30/2020	\$35,000.00	Director of Law
MISC#331	10/21/2013	10/21/2017	CYCOM Software ,Maintenance, Releases, Updates & Improvements	Cycom Systems, Inc.	10/20/2018	Fee Basis	Law Department
MISC#347	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Lonestar Repair Service	6/30/2019	T & M Basis	Police Department Wide
MISC#348	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	East Coast Towing	6/30/2019	T & M Basis	Police Department Wide
MISC#349	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	East Coast Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#350	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Riverside Autobody	6/30/2019	T & M Basis	Police Department Wide
MISC#351	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Oneill's Garage, Inc.	6/30/2019	T & M Basis	Police Department Wide
MISC#352	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Newfield Service LLC	6/30/2019	T & M Basis	Police Department Wide
MISC#353	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	My Way Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#354	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Razor's Auto Service and Body LLC	6/30/2019	T & M Basis	Police Department Wide
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	Fee Basis	Grants Administration

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MISC#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorporated		\$40,000.00	Community Development
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#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	Fee Basis	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#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#294	12/12/2012	11/1/2017	Environmental Remediation Services & Phase I Environmental Study @	Trc Environmental Corp	10/31/2018	Fee Basis	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	T & M Basis	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	Johnson Controls Fire Protection LP	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

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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#372	2/12/2015	10/1/2017	Inspect, Test, Maintain & repair Fire Safety Systems	Johnson Controls Fire Protection LP	9/30/2018	T & M Basis	Facilities Management
State#381	3/27/2015	8/1/2017	Testing, Maintenance & Repairs of Fire Sprinkler Systems	Fire Protection Testing, Inc.	7/31/2018	T & M Basis	Engineering
State#388	6/3/2015	6/1/2018	Guard Rail Installation	Total Fence, LLC	8/31/2018	T & M Basis	Traffic Maintenance
State#391	8/7/2015	3/1/2016	On- Call Architectural Design Services Consultant	Silver/Petrucelli + Associates	4/30/2018	T & M Basis	Engineering
State#408	4/11/2016	3/1/2018	Bituminous Concrete Materials	O & G Industries	12/31/2018	Unit Pricing	Traffic Maintenance
State#410	6/1/2016	6/1/2018	Installation of Guard Rail Services	Atlas Commercial & Residential Svcs	8/31/2018	T & M Basis	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#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	Unit Pricing	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#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	05/07/18	Additional Associated Expenses		<u>\$210,516.60</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				\$215,100.60		
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	05/29/18	Additional Associated Expenses		<u>\$157,668.53</u>		
Revised Total of State#237 and Additional Purchase Orders and PO Revisions				\$160,168.53		
State#271	5/21/2012	Maintenance, Repair & Operations Materials Procurement.	Grainger, W.W., Inc. Dept 093-812048809 Palaine, IL 60038-001	\$1.00	Transfer Station	Date Specific 5/21/2012 - 2/28/2014 3/1/2014
Year To Date Added	06/22/18	Additional Associated Expenses		<u>\$1,487,810.26</u>		
Revised Total of State#271 and Additional Purchase Orders and PO Revisions				\$1,487,811.26		
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	04/02/18	Additional Associated Expenses		<u>\$25,589.00</u>		
Revised Total of State#298 and Additional Purchase Orders and PO Revisions				\$25,590.00		

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State#317	1/1/2016	Purchase of Four Ford Vehciles, 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	04/06/18	Additional Associated Expenses		<u>\$152,373.69</u>		
Revised Total of State#317 and Additional Purchase Orders and PO Revisions				\$242,698.23		
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	06/25/18	Additional Associated Expenses		<u>\$799,086.51</u>		
Revised Total of State#326 and Additional Purchase Orders and PO Revisions				\$799,087.51		
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	06/21/18	Additional Associated Expenses		<u>\$1,130,097.85</u>		
Revised Total of State#335 and Additional Purchase Orders and PO Revisions				\$1,209,525.35		
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	06/18/18	Additional Associated Expenses		<u>\$536,634.39</u>		
Revised Total of State#338 and Additional Purchase Orders and PO Revisions				\$536,635.39		

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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	05/31/18	Additional Associated Expenses		<u>\$70,683.63</u>		
Revised Total of State#361 and Additional Purchase Orders and PO Revisions				\$79,082.63		
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	05/25/18	Additional Associated Expenses		<u>\$1,025,541.06</u>		
Revised Total of State#362 and Additional Purchase Orders and PO Revisions				\$1,186,067.06		
State#368	8/1/2017	Oils, Luricants & Grease Procurement	Gh Berlin Oil Co. PO Box 1121 Hartford, CT 06143-1121	\$1.00	Fleet Management	Per Purchase Order 8/1/2017 - 10/31/2017
Year To Date Added	05/10/18	Additional Associated Expenses		<u>\$128,777.39</u>		
Revised Total of State#368 and Additional Purchase Orders and PO Revisions				\$128,778.39		
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	06/15/18	Additional Associated Expenses		<u>\$11,800.00</u>		
Revised Total of State#371 and Additional Purchase Orders and PO Revisions				\$14,896.00		

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State#372	10/1/2017	Inspect, Test, Maintain & repair Fire Safety Systems	Johnson Controls Fire Protection LP 4700 Exchange Court Suite 300 Boca Raton, FL 33431	\$1.00	Facilities Management	Task Oriented 10/1/2017 - 9/30/2018
Year To Date Added	06/25/18	Additional Associated Expenses		<u>\$79,579.37</u>		
Revised Total of State#372 and Additional Purchase Orders and PO Revisions				\$79,580.37		
State#375	4/1/2017	Heavy Duty Brake, Axle & Other Truck Parts	Bridgehaven Ford Trucks/ Gabrielli 401 Old Gate Lane Po Box 3201 Milford, CT 06460	\$1.00	Fleet Management	Date Specific 4/1/2017 - 7/30/2017
Year To Date Added	05/31/18	Additional Associated Expenses		<u>\$560,910.30</u>		
Revised Total of State#375 and Additional Purchase Orders and PO Revisions				\$560,911.30		
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	05/31/18	Additional Associated Expenses		<u>\$10,775.51</u>		
Revised Total of State#376 and Additional Purchase Orders and PO Revisions				\$25,775.51		
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	05/31/18	Additional Associated Expenses		<u>\$85,871.47</u>		
Revised Total of State#380 and Additional Purchase Orders and PO Revisions				\$93,371.47		

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State#388	6/1/2018	Guard Rail Installation	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$1.00	Traffic Maintenance	Date Specific 6/1/2018 - 8/31/2018
Year To Date Added	06/11/18	Additional Associated Expenses		<u>\$74,251.85</u>		
Revised Total of State#388 and Additional Purchase Orders and PO Revisions				\$74,252.85		
State#389	7/20/2015	Playground Equipment Procurement	Supreme Forest Products & Materials 216 Bogue Road Harwinton, CT 06791	\$1.00	Facilities Management	Date Specific 7/20/2015 - 9/30/2017
Year To Date Added	06/20/18	Additional Associated Expenses		<u>\$19,779.90</u>		
Revised Total of State#389 and Additional Purchase Orders and PO Revisions				\$19,780.90		
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	06/19/18	Additional Associated Expenses		<u>\$63,432.07</u>		
Revised Total of State#393 and Additional Purchase Orders and PO Revisions				\$64,432.07		
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 - 7/15/2020
Year To Date Added	05/25/18	Additional Associated Expenses		<u>\$133,929.41</u>		
Revised Total of State#395 and Additional Purchase Orders and PO Revisions				\$141,429.41		

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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	05/31/18	Additional Associated Expenses		<u>\$19,172.85</u>		
Revised Total of State#397 and Additional Purchase Orders and PO Revisions				\$45,368.85		
State#399	10/28/2015	Ammunition Procurement - New & Reloads	Eagle Point Gun / Tj Morris And Son 1629 Third Street Thorofare, NJ 08086	\$19,295.37	Police Department Wide	Task Oriented 10/28/2015 - 12/31/2019
Year To Date Added	05/14/18	Additional Associated Expenses		<u>\$145,912.66</u>		
Revised Total of State#399 and Additional Purchase Orders and PO Revisions				\$165,208.03		
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	05/29/18	Additional Associated Expenses		<u>\$265,938.73</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				\$266,938.73		
State#408	3/1/2018	Bituminious Concrete Materials	O & G Industries 112 Wall Street Po Box 907 Torrington, CT 06790	\$1.00	Traffic Maintenance	Task Oriented 3/1/2018 - 12/31/2018
Year To Date Added	06/20/18	Additional Associated Expenses		<u>\$178,464.29</u>		
Revised Total of State#408 and Additional Purchase Orders and PO Revisions				\$178,465.29		

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State#409	4/8/2016	Radio Parts, Supplies & Accessories Procurement	Northeastern Communications, Inc. 7 Great Hill Road Naugatuck, CT 06770	\$5,000.00	Fire Communications	Task Oriented 4/8/2016 - 8/2/2018
Year To Date Added	06/04/18	Additional Associated Expenses		<u>\$179,545.73</u>		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				\$184,545.73		
State#410	6/1/2018	Installation of Guard Rail Services	Atlas Commercial & Residential Svcs 30 Northeast Industrial Road Branford, CT 06405	\$7,700.00	Engineering	Task Oriented 6/1/2018 - 8/31/2018
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				\$15,500.00		
State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrc). 100 North Elm Street PO Box 2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	05/24/18	Additional Associated Expenses		<u>\$25,392.01</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				\$25,392.01		
State#414	7/25/2016	Lawn & Ground Maintenance Equipment	Turf Products Corp 157 Moody Road PO Box # 1200 Enfield, CT 06083	\$29,465.42	E. G. Brennan Golf Course	Task Oriented 7/25/2016 - 12/31/2017
Year To Date Added	04/30/18	Additional Associated Expenses		<u>\$74,917.54</u>		
Revised Total of State#414 and Additional Purchase Orders and PO Revisions				\$104,382.96		

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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	05/02/18	Additional Associated Expenses		<u>\$128,765.50</u>		
Revised Total of State#416 and Additional Purchase Orders and PO Revisions				\$178,765.50		
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	06/28/18	Additional Associated Expenses		<u>\$62,728.69</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$107,728.69		
State#419	12/6/2016	Environmental Services Procurement	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	\$0.00	Traffic Maintenance	Task Oriented 12/6/2016 - 2/28/2020
Year To Date Added	06/29/18	Additional Associated Expenses		<u>\$2,500.00</u>		
Revised Total of State#419 and Additional Purchase Orders and PO Revisions				\$2,500.00		
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	06/12/18	Additional Associated Expenses		<u>\$132,738.90</u>		
Revised Total of State#420 and Additional Purchase Orders and PO Revisions				\$132,738.90		

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State#421	10/14/2016	OEM Heil Sidewinder Dump Bodies Procurement	Park City Truck Equipment 1001 Wordin Avenue Bridgeport, CT 06605	\$94,153.00	Fleet Management	Task Oriented 10/14/2016 - 6/15/2018
Year To Date Added	04/27/18	Additional Associated Expenses		<u>\$87,801.00</u>		
Revised Total of State#421 and Additional Purchase Orders and PO Revisions				\$181,954.00		
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	06/12/18	Additional Associated Expenses		<u>\$621,786.76</u>		
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				\$1,294,625.03		
State#423	11/30/2016	Purchase of a wide variety of cars & light duty trucks	Crowley Ford, LLC 225 New Britain Avenue Plainville, CT 06062	\$143,983.40	Fleet Management	Date Specific 11/30/2016 - 9/30/2019
Year To Date Added	06/01/18	Additional Associated Expenses		<u>\$49,335.50</u>		
Revised Total of State#423 and Additional Purchase Orders and PO Revisions				\$193,318.90		
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	06/04/18	Additional Associated Expenses		<u>\$67,500.00</u>		
Revised Total of State#426 and Additional Purchase Orders and PO Revisions				\$67,500.00		

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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	06/06/18	Additional Associated Expenses		<u>\$13,733.29</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				\$13,733.29		
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	06/20/18	Additional Associated Expenses		<u>\$93,162.15</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$93,162.15		
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	06/21/18	Additional Associated Expenses		<u>\$57,827.42</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				\$57,827.42		
State#433	2/16/2017	O/C Building Commissioning & Building Envelope Commissioning	Sustainable Engineering Solutions 120 Willow Brook Drive Berlin, CT 06037	\$0.00	Engineering	Task Oriented 2/16/2017 - 2/15/2019
Year To Date Added	04/17/18	Additional Associated Expenses		<u>\$20,400.00</u>		
Revised Total of State#433 and Additional Purchase Orders and PO Revisions				\$20,400.00		

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State#438	4/24/2017	Classroom and School Furniture	Robert H. Lord Company 220 Chapel Road Manchester, CT 06042	\$0.00	Engineering	Task Oriented 4/24/2017 - 9/30/2022
Year To Date Added	04/05/18	Additional Associated Expenses		<u>\$47,212.20</u>		
Revised Total of State#438 and Additional Purchase Orders and PO Revisions				\$47,212.20		
State#439	4/24/2017	Classroom and School Furniture	Insalco Corporation 345 Highland Avenue, Suite 101 Cheshire, CT 06410	\$0.00	Engineering	Task Oriented 4/24/2017 - 9/30/2022
Year To Date Added	04/05/18	Additional Associated Expenses		<u>\$810.76</u>		
Revised Total of State#439 and Additional Purchase Orders and PO Revisions				\$810.76		
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	06/11/18	Additional Associated Expenses		<u>\$334,092.03</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				\$334,092.03		
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	04/20/18	Additional Associated Expenses		<u>\$22,210.00</u>		
Revised Total of State#441 and Additional Purchase Orders and PO Revisions				\$22,210.00		

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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	04/05/18	Additional Associated Expenses		<u>\$41,770.00</u>		
Revised Total of State#445 and Additional Purchase Orders and PO Revisions				\$41,770.00		
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	06/07/18	Additional Associated Expenses		<u>\$35,637.35</u>		
Revised Total of State#448 and Additional Purchase Orders and PO Revisions				\$35,637.35		
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	05/29/18	Additional Associated Expenses		<u>\$277,786.00</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$277,786.00		
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	06/22/18	Additional Associated Expenses		<u>\$35,070.24</u>		
Revised Total of State#451 and Additional Purchase Orders and PO Revisions				\$35,070.24		

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State#459	9/27/2017	Emergency Response & Law Enforcement Equipment NY Hazardous Incident	Common Cents EMS Supply, LLC 304 Boston Post Road Old Saybrook, CT 06475	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 9/27/2017 - 5/31/2020
Year To Date Added	05/02/18	Additional Associated Expenses		<u>\$14,074.98</u>		
Revised Total of State#459 and Additional Purchase Orders and PO Revisions				\$14,074.98		
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	06/22/18	Additional Associated Expenses		<u>\$42,924.44</u>		
Revised Total of State#463 and Additional Purchase Orders and PO Revisions				\$42,924.44		
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	06/08/18	Additional Associated Expenses		<u>\$13,000.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				\$13,000.00		
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
Year To Date Added	06/20/18	Additional Associated Expenses		<u>\$6,800.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				\$6,800.00		

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State#469	4/27/2018	Safety Warning Light Devices	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$0.00	Fleet Management	Task Oriented 4/27/2018 - 8/31/2020
Year To Date Added	05/10/18	Additional Associated Expenses		<u>\$0.00</u>		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions						
State#470	5/15/2018	Miscellaneous Dental Supplies, Equipment and Related Products	DENTSERVE 43 Second Street New City, NY 10956	\$0.00	Health, Safety & Welfare	Task Oriented 5/15/2018 - 8/31/2022
State#471	4/27/2018	Procurement of School Furniture	WB Mason PO Box # 981101 Stamford, CT 02298	\$0.00	Engineering	Task Oriented 4/27/2018 - 9/30/2022
Year To Date Added	04/17/18	Additional Associated Expenses		<u>\$3,412.82</u>		
Revised Total of State#471 and Additional Purchase Orders and PO Revisions				\$3,412.82		
State#472	5/31/2018	OEM Heil Sidewinder Dump Bodies	Park City Truck Equipment 1001 Wordin Avenue Bridgeport, CT 06605	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 6/15/2020
State#473	5/31/2018	Maintenance & Repair of Class 1-8 Vehicles	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 6/30/2020
State#474	5/31/2018	Maintenance & Repair of Class 1-8 Vehicles	New England Truck Sales and Service 15-21 East Industrial Road Branford, CT 06405	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 6/30/2020

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State#475	5/31/2018	Maintenance & Repair of Class 1-8 Vehicles	Nutmeg International Truck Inc 130 Brainard Road Hartford, CT 06114	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 6/30/2020
State#476	5/31/2018	Heavy Duty OEM Truck & Engine Parts	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 7/26/2020
State#477	5/31/2018	Heavy Duty OEM Truck & Engine Parts	Nutmeg International Truck Inc 130 Brainard Road Hartford, CT 06114	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 7/26/2020
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	06/21/18	Additional Associated Expenses		<u>\$2,241,836.33</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				\$2,241,837.33		
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	05/25/18	Additional Associated Expenses		<u>\$566,391.46</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				\$566,391.46		

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Coop#72	4/3/2017	Light Towers for Emergency Use	Multiquip, Inc. 18910 Wilmington Ave Casron, CA 90746	\$0.00	Vehicle Maintenance	Task Oriented 4/3/2017 - 7/21/2019
Year To Date Added	04/06/18	Additional Associated Expenses		<u>\$15,953.50</u>		
Revised Total of Coop#72 and Additional Purchase Orders and PO Revisions				\$15,953.50		
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	04/27/18	Additional Associated Expenses		<u>\$326,000.00</u>		
Revised Total of Coop#74 and Additional Purchase Orders and PO Revisions				\$326,000.00		
Coop#76	2/12/2018	Body Worn Cameras	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Police Department Wide	Task Oriented 2/12/2018 - 2/11/2023
Year To Date Added	05/31/18	Additional Associated Expenses		<u>\$235,821.39</u>		
Revised Total of Coop#76 and Additional Purchase Orders and PO Revisions				\$235,821.39		
Coop#77	7/1/2018	Office Supply Procurement	Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	\$0.00	Purchasing	Task Oriented 7/1/2018 - 12/31/2019 1/1/2020
Year To Date Added	04/05/18	Additional Associated Expenses		<u>(\$60.00)</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				(\$60.00)		

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GSA#60	10/18/2013	Purchase of a Ventrac 4500ZKN Tractor with Attachments	Steve Willand, Inc. 4 Production Drive Brookfield, CT 06804	\$42,653.84	E. G. Brennan Golf Course	Task Oriented 10/18/2013 - 7/12/2018
Year To Date Added	04/20/18	Additional Associated Expenses		<u>\$17,851.08</u>		
Revised Total of GSA#60 and Additional Purchase Orders and PO Revisions				\$60,504.92		
GSA#63	1/10/2015	GPS Unit Tracking /Software Procurement	Networkfleet, Inc. 6363 Greenwich Drive Suite #200 San Diego, CA 92122	\$59,500.00	Traffic Maintenance	Task Oriented 1/10/2015 - 12/31/2019
Year To Date Added	06/07/18	Additional Associated Expenses		<u>\$112,370.75</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				\$171,870.75		
GSA#81	4/27/2018	Total Solutions for Law Enforcement	Atlantic Diving Supply, Inc. 621 Lynnhaven Pkway Suite #400 Virginia Beach, VA 23452-7448	\$0.00	Grants Administration	Task Oriented 4/27/2018 - 9/29/2020
Year To Date Added	04/19/18	Additional Associated Expenses		<u>\$49,230.30</u>		
Revised Total of GSA#81 and Additional Purchase Orders and PO Revisions				\$49,230.30		
GSA#83	5/15/2018	Tactical Support Equipment	Tactical Support Equipment (TSE) 4039 Barefoot Rd Fayetteville, NC 28306-8254	\$0.00	Police Department Wide	Task Oriented 5/15/2018 - 8/31/2021
Year To Date Added	03/01/18	Additional Associated Expenses		<u>\$10,325.00</u>		
Revised Total of GSA#83 and Additional Purchase Orders and PO Revisions				\$10,325.00		

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