



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: October 9, 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: July1, 2018 – September 30, 2018

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering July 1, 2018 through September 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 7/1/2018 through 9/30/2018
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-6641A (Re-Bid)	7/19/2018	9/28/2018 (RE-BID) Fleet Maintenance Garage - Rooftop Air Handler Replacements	F & F Mechanical Enterprises, Inc. 2 Dwight Street Stamford, CT 06473	\$0.00	Engineering	Task Oriented 9/28/2018 - 9/27/2019
Year To Date Added Expenses		07/25/18	Additional Associated Expenses	<u>\$190,000.00</u>		
Revised Total of Bid S-6641A (Re-Bid) and Additional Purchase Orders and PO Revisions				\$190,000.00		
S-6654	7/25/2018	Citywide Field and Landscape Materials	Pending	\$0.00	Facilities Management	Pending Award
S-6655	8/2/2018	9/4/2018 Safety Shoes or Boots	Saf-Gard Safety Shoe Company 2701 Patterson Street Greensboro, NC 27407	\$0.00	Risk Manager	Task Oriented 9/4/2018 - 9/3/2019 9/4/2019
Year To Date Added Expenses		09/12/18	Additional Associated Expenses	<u>\$4,973.64</u>		
Revised Total of Bid S-6655 and Additional Purchase Orders and PO Revisions				\$4,973.64		
S-6656	8/23/2018	Perna Lane Area Sewers - Phase I	Pending	\$0.00	Water Pollution Control Admin.	Pending Award
S-6657	8/29/2018	Roof Replacement (Partial) at Scofield Magnet Middle School	The Imperial Company 261 Main Street Cromwell, CT 06416	\$300,000.00	Engineering	Pending Award
S-6658	8/28/2018	Citywide Elevator Maintenance & Repair	Pending	\$0.00	Facilities Management	Pending Award
S-6659	9/11/2018	Bartlett Arboretum and Gardens Well Water System	John Findorak & Sons, Inc. 36 Coley Road Wilton, CT 06897		Engineering	Pending Award

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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Part A - New Bids Advertised This Quarter

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S-6660	9/12/2018	Springdale Brook Channel Wall Stabilization Project	Pending	\$900,000.00	Engineering	Pending Award
S-6661	9/6/2018	SUT Phase II Decorative Crosswalks (Thermoplastic Surfacing System)	Rocco Iadorola Contracting Company 176 Pinehurst Avenue Waterbury, CT 06705		Engineering	Pending Award
S-6662	9/19/2018	Interpretive Signage for the Bartlett Arboretum and Gardens	Pending	\$25,000.00	Engineering	Pending Award
S-6663	9/25/2018	Purchase of equipment, parts & hardware to maintain & replace fire hydrants	Pending	\$0.00	Stamford Fire Department	Pending Award

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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-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				08/10/18	Additional Associated Expenses	<u>\$244,508.56</u>		
Revised Total of Bid S-6464 and Additional Purchase Orders and PO Revisions						\$284,508.56		
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				07/11/18	Additional Associated Expenses	<u>\$189,577.00</u>		
Revised Total of Bid S-6511 and Additional Purchase Orders and PO Revisions						\$259,577.00		
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				07/25/18	Additional Associated Expenses	<u>\$11,681,847.90</u>		
Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions						\$11,948,847.90		
S-6523-D	04/13/16	08/31/16	08/31/16	Roof Replacements at Government Center, Vehicle Maintenance Garage,	Greenwood Industries Greenwood Industries, Inc. 640 Lincoln Street Worcester, MA 01605	\$77,000.00	Engineering	Task Oriented 8/31/2016 -
Year To Date Added				07/12/18	Additional Associated Expenses	<u>(\$33,918.06)</u>		
Revised Total of Bid S-6523-D and Additional Purchase Orders and PO Revisions						\$43,081.94		

Purchasing Department
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<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-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				07/13/18	Additional Associated Expenses	<u>\$84,560.00</u>		
Revised Total of Bid S-6530 and Additional Purchase Orders and PO Revisions						\$266,000.00		
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				09/05/18	Additional Associated Expenses	<u>\$40,000.00</u>		
Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions						\$40,000.00		
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				09/11/18	Additional Associated Expenses	<u>\$917,360.02</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						\$1,054,360.02		
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				08/22/18	Additional Associated Expenses	<u>\$1,512,576.88</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						\$44,957,576.88		

Purchasing Department
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<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6575	03/07/17	04/18/17	03/21/17	Replacement of Chicken Coop & Restroom Upgrade at Stamford Museum and	Tancrati 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				07/03/18	Additional Associated Expenses	<u>(\$180,834.15)</u>		
Revised Total of Bid S-6575 and Additional Purchase Orders and PO Revisions						\$104,165.85		
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				07/03/18	Additional Associated Expenses	<u>\$295,000.00</u>		
Revised Total of Bid S-6583 and Additional Purchase Orders and PO Revisions						\$295,000.00		
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				09/05/18	Additional Associated Expenses	<u>\$5,992,123.16</u>		
Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions						\$5,992,123.16		
S-6591	06/08/17	08/25/17	08/25/17	Citywide Tree Pruning and Removal Program	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	\$0.00	Facilities Management	Task Oriented 8/25/2017 - 8/24/2018 8/25/2018
Year To Date Added				07/03/18	Additional Associated Expenses	<u>\$82,918.00</u>		
Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions						\$82,918.00		

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S-6596	06/22/17	08/14/17	08/14/17	Citywide Storm Cleaning and Investigation Program	OneVac Sewer and Drain, LLC 38 Deacon Hill Road Stamford, CT 06905	\$50,000.00	Road Maintenance	Task Oriented 8/14/2017 - 8/13/2018 8/14/2018
Year To Date Added				09/06/18	Additional Associated Expenses	<u>\$272,657.47</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						\$272,657.47		
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
Year To Date Added				07/25/18	Additional Associated Expenses	<u>\$165,000.00</u>		
Revised Total of Bid S-6598 and Additional Purchase Orders and PO Revisions						\$165,000.00		
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				08/07/18	Additional Associated Expenses	<u>\$425,604.85</u>		
Revised Total of Bid S-6610 and Additional Purchase Orders and PO Revisions						\$425,604.85		
S-6615 SUMMARY Y BID	04/20/18	08/20/18	08/21/18	SUMMARY BID PROCESS - Electrical Power & Lighting Upgrade at Bell Street	A&R Electric Inc. 31 Miles Street Bridgeport, CT 06607	\$0.00	Engineering	Task Oriented 8/21/2018 - 8/20/2019
Year To Date Added				06/28/18	Additional Associated Expenses	<u>\$763,500.00</u>		
Revised Total of Bid S-6615 SUMMARY BID and Additional Purchase Orders and PO Revisions						\$763,500.00		

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S-6620	01/09/18	03/13/18	03/13/18	Rental and Servicing of Portable Toilets	Got To Go, Inc. 2 Bayview Road Cortland Manor, NY 10567	\$0.00	Facilities Management	Task Oriented 3/13/2018 - 3/12/2019 3/13/2019
Year To Date Added				07/03/18	Additional Associated Expenses	<u>\$17,754.27</u>		
Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions						\$17,754.27		
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				09/11/18	Additional Associated Expenses	<u>\$85,308.89</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						\$85,308.89		
S-6632	03/29/18	07/11/18	07/12/18	Loading, Hauling and Disposal of Leaves	Grillo Services, LLC. 1183 Oronoque Road Milford, CT 06461	\$350,000.00	Solid Waste Vehicles	Task Oriented 7/12/2018 - 6/30/2021 7/1/2021
Year To Date Added				07/12/18	Additional Associated Expenses	<u>\$370,000.00</u>		
Revised Total of Bid S-6632 and Additional Purchase Orders and PO Revisions						\$720,000.00		
S-6635	04/03/18	06/25/18	06/26/18	#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
Year To Date Added				09/14/18	Additional Associated Expenses	<u>\$36,426.24</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						\$36,426.24		

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-6636	04/04/18	08/08/18	07/01/18	Citywide Sidewalk Program - 2018	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$950,000.00	Road Maintenance	Task Oriented 7/1/2018 - 6/30/2019 7/1/2019
S-6639-A	04/25/18	07/18/18	07/18/18	Roof Replacement at Forest Street Offices	Young Developers, LLC 42 Crestway Unit A Hamden, CT 06518	\$250,000.00	Engineering	Task Oriented 7/18/2018 - 7/17/2019
Year To Date Added				05/07/18	Additional Associated Expenses	<u>\$73,000.00</u>		
Revised Total of Bid S-6639-A and Additional Purchase Orders and PO Revisions						\$73,000.00		
S-6639-B	04/25/18	07/18/18	07/18/18	Roof Replacement for Cove Island Pavillion	The Imperial Company 261 Main Street Cromwell, CT 06416	\$0.00	Engineering	Task Oriented 7/18/2018 - 7/17/2019
S-6640	05/10/18	07/06/18	07/06/18	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				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						\$1,085,500.00		
S-6643-A	05/22/18	09/11/18	09/11/18	Sanitary Sewer Emergency Repairs	Portanova Excavating 1090 Westover Road Stamford, CT 06902	\$150,000.00	Water Pollution Control Admin	Task Oriented 9/11/2018 - 9/10/2019 9/11/2019
Year To Date Added				07/10/18	Additional Associated Expenses	<u>\$50,000.00</u>		
Revised Total of Bid S-6643-A and Additional Purchase Orders and PO Revisions						\$50,000.00		

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

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S-6649	06/14/18	08/20/18	08/21/18	Rehabilitation of the North Parking Lot - Stamford Museum and Nature Center	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$1,000,000.00	Engineering	Task Oriented 8/21/2018 - 8/20/2019
Year To Date Added				07/18/18	Additional Associated Expenses	<u>\$1,091,199.50</u>		
Revised Total of Bid S-6649 and Additional Purchase Orders and PO Revisions						\$1,091,199.50		
S-6651	06/26/18	07/01/18	07/01/18	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.	Task Oriented 7/1/2018 - 6/30/2019 7/1/2019
Year To Date Added				07/05/18	Additional Associated Expenses	<u>\$90,000.00</u>		
Revised Total of Bid S-6651 and Additional Purchase Orders and PO Revisions						\$90,000.00		
S-6653	06/14/18	07/10/18	07/01/18	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
Year To Date Added				09/04/18	Additional Associated Expenses	<u>\$755,350.00</u>		
Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions						\$755,350.00		

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#742 A (2nd Request)	7/12/2018	RFP #742 (SECOND REQUEST) - Veterinary Services for Animal Control	Pending	\$0.00	Animal Control	Cancelled
RFP#745	7/26/2018	Professional Design Services Supplemental Cooling Design for 911 Center	Silver/Petrucelli & Associates 3190 Whitney Avenue Hamden, CT 06518		Engineering	Pending Award
RFP#746	8/30/2018	Parking Ticket, Permit and Civil Citation Management Services	Pending	\$0.00	Cashiering	Pending Award
RFP#747	8/30/2018	Financial Advisory Services	Pending	\$0.00	Administration	Pending Award
RFP#748	8/30/2018	Health Care Advisory Consultant	Pending	\$100,000.00	Human Resources Department	Pending Award
RFP#749	8/30/2018	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$95,000.00	Engineering	Pending Award
RFP#750	9/6/2018	Public Health Emergent Preparedness and Response Consultant	Pending	\$83,000.00	Health, Safety & Welfare	Pending Award

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RFP#751	9/13/2018	Energy Procurement Service Provider	Pending	\$90,000.00	Engineering	Pending Award

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP# 672A	5/21/2015		09/14/17	RFP (2nd REQUEST) Veterinary Services for Stamford Animal Control Center	Rippowam Animal Hospital 888 High Ridge Road Stamford, CT 06905	\$15,000.00	Animal Control	Task Oriented 9/14/2017 - 9/13/2018
Year To Date Added				09/07/18	Additional Associated Expenses	<u>\$130,515.00</u>		
Revised Total of RFP RFP# 672A and Additional Purchase Orders and PO Revisions						\$145,515.00		
RFP#205	2/14/2001	08/22/01	10/01/17	Automated System for Recording Indexing & Imaging	New Vision Systems Corp 400 Main Street Ste# 400 Stamford, CT 06901-3003	\$210,000.00	Town and City Clerk	Date Specific 10/1/2017 - 10/1/2022
Year To Date Added				07/23/18	Additional Associated Expenses	<u>\$482,758.37</u>		
Revised Total of RFP RFP#205 and Additional Purchase Orders and PO Revisions						\$692,758.37		
RFP#289	4/14/2003		07/01/18	Emergency Medical Services	Stamford EMS Inc 684 Long Ridge Road Stamford, CT 06902	\$3,220,000.00	Pub Safety, Hlth & Welf- Adm	Date Specific 7/1/2018 - 6/30/2019 7/1/2019
Year To Date Added				07/02/18	Additional Associated Expenses	<u>\$14,636,932.00</u>		
Revised Total of RFP RFP#289 and Additional Purchase Orders and PO Revisions						\$17,856,932.00		
RFP#597A	9/6/2012	05/20/13	07/01/18	Dyke Lane Pumping Station Evaluation and Engineering Design Services	Stantec Consulting Services, Inc 2321 Whitney Avenue Hamden, CT 06518	\$58,000.00	Water Pollution Control Admin.	Task Oriented 7/1/2018 - 6/30/2020
Year To Date Added				01/11/18	Additional Associated Expenses	<u>\$7,822.00</u>		
Revised Total of RFP RFP#597A and Additional Purchase Orders and PO Revisions						\$65,822.00		

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<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#602	2/28/2013	05/08/13	05/08/18	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				08/06/18	Additional Associated Expenses	<u>\$1,174,284.54</u>		
Revised Total of RFP RFP#602 and Additional Purchase Orders and PO Revisions						\$1,249,284.54		
RFP#603 SUMMARY	5/2/2013	08/20/13	07/01/18	(SUMMARY PROCESS) Workers' Compensation and Heart and Hypertension Claims	PMA Management Corp of New England 101 Barnes Road Wallingford, CT 06492	\$21,000,000.00	Risk Manager	Date Specific 7/1/2018 - 12/31/2018
Year To Date Added				07/16/14	Additional Associated Expenses	<u>\$210,000.00</u>		
Revised Total of RFP RFP#603 SUMMARY and Additional Purchase Orders and PO Revisions						\$420,000.00		
RFP#616	7/25/2013	03/03/14	03/03/14	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	Synagro -Connecticut, LLC (Synagro) 435 Williams Court Suite 100 Baltimore, MD 21220	\$300,000.00	Water Pollution Control Admin.	Task Oriented 3/3/2014 - 3/3/2019
Year To Date Added				07/03/18	Additional Associated Expenses	<u>\$8,477,814.09</u>		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						\$8,777,814.09		

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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#619-C	9/26/2013	09/02/14	09/02/14	(RFQ) Wastewater Engineering Services(Task #5)	ARCADIS U.S., Inc. (Malcolm Pirnie) 44 South Broadway PO Box751 - 15th Floor White Plains, NY 10602-0751	\$60,000.00	Water Pollution Control Admin.	Task Oriented 9/2/2014 -
Year To Date Added				07/12/18 Additional Associated Expenses		<u>\$942,200.00</u>		
Revised Total of RFP RFP#619-C and Additional Purchase Orders and PO Revisions						\$1,002,200.00		
RFP#624	10/31/2013	08/12/14	08/12/18	Parking Ticket Management Services	Municipal Citation Solutions, LLC 633 Chestnut Street, Suite 2000 Chattanooga, TX 37450	\$1.00	Cashiering	Task Oriented 8/12/2018 - 8/12/2019
Year To Date Added				08/03/18 Additional Associated Expenses		<u>\$618,451.11</u>		
Revised Total of RFP RFP#624 and Additional Purchase Orders and PO Revisions						\$618,452.11		
RFP#626	11/14/2013	05/23/14	07/01/18	Management of the Bell Street, Bedford Street and Summer Street Garages and	LAZ Parking 100 Allyn Street Hartford, CT 06103	\$590,400.00	Traffic Maintenance	Task Oriented 7/1/2018 - 6/30/2019
Year To Date Added				08/10/18 Additional Associated Expenses		<u>\$2,827,561.80</u>		
Revised Total of RFP RFP#626 and Additional Purchase Orders and PO Revisions						\$3,417,961.80		
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				07/11/18 Additional Associated Expenses		<u>\$2,190,028.92</u>		
Revised Total of RFP RFP#628 and Additional Purchase Orders and PO Revisions						\$2,350,028.92		

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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#635	3/27/2014	08/12/14	07/01/18	Professional Auditing Services	Blum Shapiro & Company P.C. 29 South Main Street Post Office Box #27200 West Hartford, CT 06127-2000	\$1.00	Administration	Task Oriented 7/1/2018 - 3/1/2019
Year To Date Added				07/09/18 Additional Associated Expenses		<u>\$837,600.00</u>		
Revised Total of RFP RFP#635 and Additional Purchase Orders and PO Revisions						\$1,027,600.00		
RFP#653-B	9/12/2014	12/25/14	12/23/17	School Based Dental Consultant Services	Jackqueline McLean, DDS 103 Ridge Park Avenue Stamford, CT 06905	\$0.00	Health, Safety & Welfare	Task Oriented 12/23/2017 - 6/22/2018
Year To Date Added				07/20/18 Additional Associated Expenses		<u>\$22,038.00</u>		
Revised Total of RFP RFP#653-B and Additional Purchase Orders and PO Revisions						\$22,038.00		
RFP#658	10/30/2014	09/18/15	09/01/18	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 9/1/2018 - 3/1/2019
Year To Date Added				07/05/18 Additional Associated Expenses		<u>\$2,015,865.29</u>		
Revised Total of RFP RFP#658 and Additional Purchase Orders and PO Revisions						\$2,015,865.29		

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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#663	12/11/2014	01/28/16	01/18/18	State Lobbying Services	Gaffney, Bennett & Associates, Inc. One Liberty Square, Suite 201 New Britain, CT 06051-2658	\$50,000.00	Department of Economic Development	Task Oriented 1/18/2018 - 1/17/2019
Year To Date Added				07/31/18	Additional Associated Expenses	<u>\$100,000.00</u>		
Revised Total of RFP RFP#663 and Additional Purchase Orders and PO Revisions						\$100,000.00		
RFP#666	1/29/2015	10/09/15	10/09/17	Medical Consultant Services	Dr. Miriam Seelig 96 Rockwood Lane Greenwich, CT 06830	\$62,500.00	Health, Safety & Welfare	Task Oriented 10/9/2017 - 10/8/2018
Year To Date Added				08/03/18	Additional Associated Expenses	<u>\$340,340.01</u>		
Revised Total of RFP RFP#666 and Additional Purchase Orders and PO Revisions						\$402,840.01		
RFP#669	2/11/2015		09/01/18	(RFQ) Design Services for New K-5 IB Interdistrict Magnet School at	Perkins Eastman Architects 422 Summer Street Stamford, CT 06901	\$351,094.00	Engineering	Task Oriented 9/1/2018 - 8/30/2019
Year To Date Added				09/21/17	Additional Associated Expenses	<u>\$4,046,680.90</u>		
Revised Total of RFP RFP#669 and Additional Purchase Orders and PO Revisions						\$4,397,774.90		
RFP#673	4/9/2015	09/18/15	09/18/15	Recreation Management Software	Capturepoint 141 Dayton Street Suite 204 Ridgewood, NJ 07450	\$18,796.00	Recreation	Task Oriented 9/18/2015 -
Year To Date Added				07/06/18	Additional Associated Expenses	<u>\$11,249.00</u>		
Revised Total of RFP RFP#673 and Additional Purchase Orders and PO Revisions						\$30,045.00		

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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#679	5/7/2015	09/25/15	09/25/15	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$90,000.00	Engineering	Date Specific 9/25/2015 - 9/24/2016 9/25/2016
Year To Date Added				07/05/18 Additional Associated Expenses		<u>\$275,000.00</u>		
Revised Total of RFP RFP#679 and Additional Purchase Orders and PO Revisions						\$275,000.00		
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				09/06/18 Additional Associated Expenses		<u>\$595,041.92</u>		
Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions						\$595,041.92		
RFP#705	9/1/2016	11/17/16	11/17/16	(RFQ) Resident Engineering/Inspection Services - Stamford Urban Transit-	Dewberry Engineers, Inc. 59 Elm Street New Haven, CT 06510	\$1,000,000.00	Engineering	Task Oriented 11/17/2016 -
Year To Date Added				08/14/18 Additional Associated Expenses		<u>\$1,231,583.74</u>		
Revised Total of RFP RFP#705 and Additional Purchase Orders and PO Revisions						\$2,231,583.74		
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				07/16/18 Additional Associated Expenses		<u>\$631,997.00</u>		
Revised Total of RFP RFP#709 and Additional Purchase Orders and PO Revisions						\$631,997.00		

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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#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				07/05/18 Additional Associated Expenses		<u>\$801,850.00</u>		
Revised Total of RFP RFP#716 and Additional Purchase Orders and PO Revisions						\$801,850.00		
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				07/18/18 Additional Associated Expenses		<u>\$727,043.00</u>		
Revised Total of RFP RFP#718 and Additional Purchase Orders and PO Revisions						\$727,043.00		
RFP#719	7/13/2017	11/17/17	11/08/17	Telecommunications Consultant Services	Leaden Associates, Inc 100 Egbertson Road Suite 3 Campbell Hall, NY 10916	\$0.00	Technology	Task Oriented 11/8/2017 - 11/7/2018 11/8/2018
Year To Date Added				09/05/18 Additional Associated Expenses		<u>\$24,840.00</u>		
Revised Total of RFP RFP#719 and Additional Purchase Orders and PO Revisions						\$24,840.00		
RFP#720	7/27/2017	07/18/18	07/18/18	Single-Space Multi-Space Smart Parking Meters	IPS Group, Inc. 7737 Kenamar Court San Diego, CA 92121	\$0.00	Traffic Engineering	Task Oriented 7/18/2018 - 7/17/2021 7/18/2021
Year To Date Added				08/31/18 Additional Associated Expenses		<u>\$461,957.00</u>		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						\$461,957.00		

Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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>
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Purchasing Department
Report For The Period From July 1, 2018 Through September 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>
06/29/2018	#967	Facilities	#279424	Systems Resources	System Resources is the sole proprietor for the security system at the government center. It's security system is proprietary equipment that controls the access for the sensitive areas within.	\$20,757.00
07/12/2018	#969	Engineering	#28/0174	Wirecrafters, LLC	Custom site lockers are being purchased to accommodate for the srt equipment.	\$17,182.00
07/13/2018	#979	Traffic Engineering		Paylock	Sole source for Paylock for a self release booting program. Paylock provides the self release booting as well operates a 24 hour call line that walks the customer through the process of releasing the boot as well as accepting payment over the phone for the outstanding citations and boot fee	\$100,000.00
07/18/2108	#973	Recreation	#280941	Quassy Amusement Park	Quassy Amusement Park is the closest and lowest cost amusement park in proximity to Stamford. The layout of the park is conducive to larger groups with play and picnic areas. This year the cost is up due to the fact that we have an additional 155 children at the new Star Center camp.	\$14,452.50
07/18/2018	#970	Health Department	#281139	All Habitat Services	All Habitat Services has in the past larvicided the City of Stamford's storm drains/catch basins and is familiar with the area at risk. There will be three larvicide treatment in fiscal year 2018/2019.	\$39,000.00
07/19/2018	#971	Technology	#280850	Advanced Processing	Annual maintenance and licenses for Optiview (THE scanning software)	\$17,787.00
07/19/2018	#972	Terry Conners	#281448	Arctic Air Inc.	Emergency repair/replacement of ammonia pipe and out of code realves. This is part of a larger upgrade project for Capital in fy 19/20, but per two evaluations to prep an RFP, the evals found pin hole leaks in the ammonia pipe which makes such pipe extremely on safe requiring an immediate fix.	\$18,800.00
07/19/2018	#976	Engineering	#280317	Coastal Mechanical	HVAC Replacement at Forest Street. Time is a critical factor.	\$37,071.00
07/19/2018	#975	Risk Management	#280096	Servpro of Stamford	Emergency flood response at Westover High School, frozen pipe burst.	\$4,927.91
07/26/2018	#974	Risk Management	#280039	Servpro of Stamford	Emergency flood response at Westill High School, frozen pipe burst.	\$30,000.00
07/27/2018	#981	Town Clerk	#282223	Conduent Enterprise Solution Consultants	Conduent Business Solutions provides services including microfilming, certification, off site storage and binding supplies for the Land Records portion of the Town Clerk's Office.	\$30,000.00

07/27/2018	#978	City Garage	#281253	ZW USA, Inc.	Request for Z.W. International, who supplies pet waste bags which are refilled at approximately 60 existing pet waste dispenser stations throughout the City. Installation and maintenance of pet waste stations is a requirement of the MS4 stormwater permit.	\$15,000.00
08/01/2018	#982	Engineering	#282422	Allied Building Products	The silicone roof coating product Tribuilt RX Tender 985 is only distributed (sold) by Beacon Sales, which is the parent company of Allied Building Products.	\$11,502.15
08/09/2018	#985	Facilities	#280838	Systems Resources	System Resource is the sole source for all repairs, maintenance and enhancements to the Government Center security systems.	\$3,217.00
08/09/2018	#983	Health	#281814	Professional Software	Professional Software for Nurses/PSNI/EMR/(electronic medical record) A bid or proposal process would result in substantially higher costs to the City or inefficient use of personnel or cause disruption to city operations.	\$14,192.00
08/21/2018	#986	Technology	#283171	Schindler Electric	Emergency repair of special air conditioning unit in server room.	\$3,802.50
08/31/2018	#987	Animal Control		Rippowam Animal Hospital	Current contract with Rippowam Animal Hospital expires this Sept. 2018. Purchasing Dept put out to bid 2 with no response from any vendors. Contact was made with Rippowam after bid closing and they advised it was an oversight on their part in not responding. Purchasing Dept. will put out to bid for 3 time this Dec. 2018.	\$50,000.00
Grand Total						\$427,691.06

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.

07/12/2018	#18/19-07	WPCA	#281478	Siemens Industry Inc.	Technical support service and parts for the SWPCA HVAC system to protect and keep the HVAC system working properly. This PO provides for services parts not covered under the contract.	\$25,000.00
07/12/2018	#18/19-05	WPCA	#280843	Clear Edge	This is a new vendor that has given a lower price than National Filter Media which SWPCA has used for the last several years. In test runs, these belts have performed well.	\$20,000.00
07/12/2018	#18/19-04	WPCA	#280841	Xylem Water Solutions	Xylem Water Solutions is the manufacturer of the WEDECO UV system used for final disinfection. This is a "Sole Source" procurement of UV system parts service required for properly disinfecting the final effluent and warranty purposes.	\$25,000.00
07/12/2018	#18/19-03	WPCA	#280762	Andritz Separation, Inc.	This is the original equipment manufacturer which is required to supply parts "in Kind". This is a Sole Source.	\$20,000.00
07/12/2018	#18/19-02	WPCA	#280499	City Carting Co, Inc.	Plant dumping services SWPCA would exceed the annual purchasing threshold with this requested amount therefore requiring a bid waiver.	\$15,000.00
07/12/2018	#18/19-01	WPCA	#280394	Ackerly and Ward	This service is an operating expense to cover legal payment to this vendor for the fiscal year. This total expenditure exceeds the annual \$10,000 purchasing threshold therefore requiring a bid waiver.	\$60,000.00
07/17/2018	#18/19-09	WPCA	#281888	Siemens Industry, Inc.	This is a continuation of technical support service for the proprietary Siemens systems to control SWPCA HVAC system.	\$11,595.00
07/20/2018	#18/19-10	WPCA	#281894	Dezurick, Inc.	"Replace in Kind". DeZurick valves to replace valves that are no longer functioning correctly.	\$34,562.00
07/27/2018	#18/19-12	WPCA	#282099	Hydro Service & Supplies	The laboratory's hydro water deionizer system must be serviced by Hydro, the manufacturer of the system.	\$3,283.66

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 7/1/2018 through 9/30/2018
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>Extensio 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-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	6/5/2018	Purchase of Equipment, Parts and Hardware to Maintain and Replace	G&L Water Works Supply Corp.	12/31/2019	Unit Pricing	Fire Communications
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-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-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

* Variant to original due to change order/amendment

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Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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-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
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-A	8/15/2016	8/15/2018	On-Call Milestone Video Management System Installation and Maintenance Svcs	Advanced Security Technologies, Inc	8/14/2019	T & M Basis	Traffic Engineering
S-6518-C	8/17/2016	8/17/2018	On-Call Milestone Video Management System Installation and Maintenance Svcs	GAC Inc. dba New England Traffic So	8/16/2019	T & M Basis	Traffic Engineering

* Variant to original due to change order/amendment

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Purchasing Department
Report for the Period from 7/1/2018 through 9/30/2018
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>Extenssion Amount</i>	<i>Department</i>
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-6529	9/2/2016	9/2/2018	Stamford Fire Rescue Department Repair and/or Maintenance of Fire Apparatus	Shipmans Fire Equipment Company	9/1/2019	T & M Basis	Fire Prevention/Fire Marshal
S-6533	8/8/2016	8/8/2018	Repair and/Or Replacement of Springs on Trucks	Superior Spring & Mfg Co Inc	8/7/2019	T & M Basis	Fleet Management
S-6534-A	8/11/2016	8/11/2018	Automotive Replacement Parts	J&P LoStocco Auto Parts of Stamford	8/10/2019	Unit Pricing	Fleet Management
S-6534-B	8/9/2016	8/9/2018	Automotive Replacement Parts	GJK Legends	8/8/2019	Unit Pricing	Fleet Management
S-6535	8/15/2016	8/15/2018	Auto to Body Repair Services for Passenger Vehicles and Light Duty, Medium	East Coast Auto Body dba Lafayette	8/15/2019	T & M Basis	Fleet Management
S-6536	8/10/2016	8/10/2018	Service, Repair, Rebuilding and/or Replacement of Automatic Transmission on	National Transmission a/k/a A-1 Ira	8/9/2019	T & M Basis	Fleet 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-6548	9/9/2016	9/9/2018	Certified New Vehicles	Loehmann Blasius Chevrolet, Inc.	9/8/2019	Unit Pricing	Vehicle & Equipment Maintenance
S-6551	9/2/2016	9/1/2018	Irrigation Installation, Service and Repair Service	Summer Rain Sprinkler, Inc	8/31/2019	T & M Basis	Park Maintenance
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.

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Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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
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#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#289	7/1/2003	7/1/2018	Emergency Medical Services	Stamford EMS Inc	6/30/2019	Fee Basis	Pub Safety, Hlth & Welf-Adm
RFP#353-	7/1/2006	1/1/2014	Parking Ticket Management Services	Nettech Solutions Llc		\$100,000.00	Cashiering
RFP#423	7/1/2008	7/1/2018	Insurance Brokerage Services	Arthur J. Gallagher & Co.	12/31/2018	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#488	2/19/2009	2/19/2014	Golf Cart Rental Services	Hole In One Enterprises	2/19/2019	Fee Basis	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#597A	5/20/2013	7/1/2018	Dyke Lane Pumping Station Evaluation and Engineering Design Services	Stantec Consulting Services, Inc	6/30/2020	T & M Basis	Water Pollution Control Admin.
RFP#602	5/8/2013	5/8/2018	Maintenance and Design Telecommunications Services	Fairfield County Communications	12/7/2018	T & M Basis	Technology
RFP#603	7/1/2013	7/1/2018	(SUMMARY PROCESS) Workers' Compensation and Heart and Hypertension Claims	PMA Management Corp of New England	12/31/2018	Fee Basis	Risk Manager
RFP#604	10/10/2013	7/1/2017	Energy Procurement Service Provider	McEnergy, Inc	6/30/2018	Fee Basis	Engineering

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RFP#619-	5/27/2014	1/30/2017	(RFQ) Wastewater Engineering Services	Wright-Pierce	6/30/2019	Fee Basis	Water Pollution Control Admin.
RFP#624	8/12/2014	8/12/2018	Parking Ticket Management Services	Municipal Citation Solutions, LLC	8/12/2019	Unit Pricing	Cashiering
RFP#626	7/1/2014	7/1/2018	Management of the Bell Street, Bedford Street and Summer Street Garages and	LAZ Parking	6/30/2019	Fee Basis	Traffic Maintenance
RFP#635	8/12/2013	7/1/2018	Professional Auditing Services	Blum Shapiro & Company, P.C.	3/1/2019	Fee Basis	Administration
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	9/1/2018	Maintenance Services for the City of Stamford Government Center	Sun Services, LLC.	3/1/2019	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#669	5/6/2015	9/1/2018	(RFQ) Design Services for New K-5 IB Interdistrict Magnet School at	Perkins Eastman Architects	8/30/2019	Fee Basis	Engineering
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
RFP#710	6/12/2017	6/12/2018	911 Emergency Generator Upgrade Design	Giuffrida Engineering, Inc.	12/31/2018	T & M Basis	Engineering
MISC#23	4/2/2001	7/1/2006	Payroll Services Agreement	Ceridian Employer Services		Fee Basis	Payroll

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MISC#272	8/28/2012	8/28/2018	License & Service Agreement for Creation of a New City Website	Virtual Town Hall Holdings, LLC	8/27/2019	Fee Basis	Technical Services
MISC#274	8/31/2012	1/1/2013	Electronic Payment Processing Services for the City of Stamford	Official Payments Corporation	12/31/2018	Fee Basis	Taxation Services
MISC#283	10/17/2012	1/1/2017	Cellular Phone Services Agreement	Verizon Wireless	6/30/2019	Fee Basis	Technical Services
MISC#311	4/2/2013	4/1/2018	Regional Permitting System-Using Viewpoint Software	ViewPoint Government Solutions	6/30/2023	Fee Basis	Technical Services
MISC#323	7/1/2013	7/1/2018	Service Agreement for Audio Visual Systems & Equipment	HB Communications Inc.	6/30/2019	Fee Basis	Board of Representatives
MISC#324	7/31/2013	6/6/2015	Multi-Functional Copier/Scanner Equipment	Conn Business Systems, Inc.	6/5/2020	Unit Pricing	Purchasing
MISC#33	7/1/2002	7/1/2015	Ethel Kweskin Theater Management Agreement	Curtain Call	6/30/2020	\$35,000.00	Director of Law
MISC#332	11/14/2013	7/1/2018	Services Agreement for City of Stamford 911 Operations (Channel #32)	Motorola Parts Inc	6/30/2019	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	2/25/2014	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

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MISC#355	2/25/2014	7/1/2016	Towing Service for Stamford Police Dept.	Bills Service Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#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#384	8/1/2009	8/1/2018	Pharmacy Services Provider Services	Omnicare of Connecticut	7/31/2021	Fee Basis	Smith House
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
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	Fee Basis	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#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#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

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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	Johnson Controls Fire Protection LP	9/30/2018	T & M Basis	Facilities Management
State#388	6/3/2015	9/1/2018	Guard Rail Installation	Total Fence, LLC	11/30/2018	T & M Basis	Traffic Maintenance
State#408	4/11/2016	3/1/2018	Bituminous Concrete Materials	O & G Industries	12/31/2018	Unit Pricing	Traffic Maintenance
State#409	4/8/2016	8/2/2018	Radio Parts, Supplies & Accessories Procurement	Northeastern Communications, Inc.	8/2/2019	Unit Pricing	Fire Communications
State#410	6/1/2016	9/1/2018	Installation of Guard Rail Services	Atlas Commercial & Residential Svcs	11/30/2018	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	Fee Basis	Office of Policy and Management
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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State#223	3/11/2011	Voting Systems & Services Contract	LHS Associates, Inc. 10 Manor Parkway, Unit B Salem, NH 03079	\$4,584.00	Registrar of Voters	Task Oriented 3/11/2011 - 12/31/2026
Year To Date Added	08/16/18	Additional Associated Expenses		<u>\$230,977.28</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				\$235,561.28		
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	09/11/18	Additional Associated Expenses		<u>\$161,231.50</u>		
Revised Total of State#237 and Additional Purchase Orders and PO Revisions				\$163,731.50		
State#271	7/1/2018	Maintenance, Repair & Operations Materials Procurement.	Grainger, W.W., Inc. Dept 093-812048809 Palaine, IL 60038-001	\$1.00	Engineering	Per Purchase Order 7/1/2018 - 7/31/2018
Year To Date Added	08/08/18	Additional Associated Expenses		<u>\$1,692,217.88</u>		
Revised Total of State#271 and Additional Purchase Orders and PO Revisions				\$1,692,218.88		
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	07/05/18	Additional Associated Expenses		<u>\$28,589.00</u>		
Revised Total of State#298 and Additional Purchase Orders and PO Revisions				\$28,590.00		

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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	07/18/18	Additional Associated Expenses		<u>\$152,873.69</u>		
Revised Total of State#317 and Additional Purchase Orders and PO Revisions				\$243,198.23		
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	08/15/18	Additional Associated Expenses		<u>\$795,887.19</u>		
Revised Total of State#326 and Additional Purchase Orders and PO Revisions				\$795,888.19		
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	07/31/18	Additional Associated Expenses		<u>\$573,675.39</u>		
Revised Total of State#338 and Additional Purchase Orders and PO Revisions				\$573,676.39		
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	08/23/18	Additional Associated Expenses		<u>\$1,245,541.06</u>		
Revised Total of State#362 and Additional Purchase Orders and PO Revisions				\$1,406,067.06		

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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	07/05/18	Additional Associated Expenses		<u>\$13,300.00</u>		
Revised Total of State#371 and Additional Purchase Orders and PO Revisions				\$16,396.00		
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	09/10/18	Additional Associated Expenses		<u>\$111,074.37</u>		
Revised Total of State#372 and Additional Purchase Orders and PO Revisions				\$111,075.37		
State#377	3/3/2015	Portabale Toilet Rental Servics	Royal Flush Inc PO Box 3126 Bridgeport, CT 06605	\$1.00	Facilities Management	Task Oriented 3/3/2015 - 9/30/2019
Year To Date Added	07/03/18	Additional Associated Expenses		<u>\$45,847.68</u>		
Revised Total of State#377 and Additional Purchase Orders and PO Revisions				\$45,848.68		
State#388	9/1/2018	Guard Rail Installation	Total Fence, LLC 525 Ella T. Grasso Blvd New Haven, CT 06519	\$1.00	Traffic Maintenance	Date Specific 9/1/2018 - 11/30/2018
Year To Date Added	07/05/18	Additional Associated Expenses		<u>\$76,840.60</u>		
Revised Total of State#388 and Additional Purchase Orders and PO Revisions				\$76,841.60		

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State#390	7/7/2015	Geogrpahic/Environmental Research Systems Software & Maintenance Contract	Esri, Inc. 380 New York Street Redland, CA 92373-8100	\$18,000.00	Technical Services	Task Oriented 7/7/2015 - 12/31/2050
Year To Date Added	07/11/18	Additional Associated Expenses		<u>\$50,276.99</u>		
Revised Total of State#390 and Additional Purchase Orders and PO Revisions				\$68,276.99		
State#393	8/20/2015	Chain Link Fence Replacement & /or Installation Services	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$1,000.00	Facilities Management	Date Specific 8/20/2015 - 12/31/2018
Year To Date Added	07/19/18	Additional Associated Expenses		<u>\$84,206.07</u>		
Revised Total of State#393 and Additional Purchase Orders and PO Revisions				\$85,206.07		
State#394	9/10/2015	8' Wide Storage Container Procurement	Eagle Leasing Co. P. O. Box 923 Orange, CT 06477	\$43,000.00	Traffic Maintenance	Task Oriented 9/10/2015 - 4/30/2020
Year To Date Added	08/15/18	Additional Associated Expenses		<u>\$4,928.00</u>		
Revised Total of State#394 and Additional Purchase Orders and PO Revisions				\$47,928.00		
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	08/17/18	Additional Associated Expenses		<u>\$148,492.85</u>		
Revised Total of State#395 and Additional Purchase Orders and PO Revisions				\$155,992.85		

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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	07/23/18	Additional Associated Expenses		<u>\$73,888.37</u>		
Revised Total of State#396 and Additional Purchase Orders and PO Revisions				\$77,998.37		
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	07/12/18	Additional Associated Expenses		<u>\$171,667.46</u>		
Revised Total of State#399 and Additional Purchase Orders and PO Revisions				\$190,962.83		
State#404	12/18/2015	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	\$1,000.00	Traffic Maintenance	Task Oriented 12/18/2015 - 12/31/2018
Year To Date Added	08/30/18	Additional Associated Expenses		<u>\$340,238.73</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				\$341,238.73		
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	09/06/18	Additional Associated Expenses		<u>\$238,464.29</u>		
Revised Total of State#408 and Additional Purchase Orders and PO Revisions				\$238,465.29		

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State#409	8/2/2018	Radio Parts, Supplies & Accessories Procurement	Northeastern Communications, Inc. 7 Great Hill Road Naugatuck, CT 06770	\$5,000.00	Fire Communications	Task Oriented 8/2/2018 - 8/2/2019
Year To Date Added	08/17/18	Additional Associated Expenses		<u>\$210,720.10</u>		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				\$215,720.10		
State#410	9/1/2018	Installation of Guard Rail Services	Atlas Commercial & Residential Svcs 30 Northeast Industrial Road Branford, CT 06405	\$7,700.00	Engineering	Task Oriented 9/1/2018 - 11/30/2018
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 Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	09/10/18	Additional Associated Expenses		<u>\$40,192.01</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				\$40,192.01		
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	08/27/18	Additional Associated Expenses		<u>\$96,132.97</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$141,132.97		

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State#418	9/1/2016	Installation, Testing, Inspect Maintain & Repairs Fire Alarm Systems	TPC Associates Inc. 261 Pepe'S Farm Road Milford, CT 06460	\$11,500.00	Facilities Management	Task Oriented 9/1/2016 - 9/30/2020
Year To Date Added	07/05/18	Additional Associated Expenses		<u>\$14,038.00</u>		
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				\$25,538.00		
State#419	12/6/2016	Environmental Services Procurement	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	\$0.00	Traffic Maintenance	Task Oriented 12/6/2016 - 2/28/2020
Year To Date Added	07/25/18	Additional Associated Expenses		<u>\$35,000.00</u>		
Revised Total of State#419 and Additional Purchase Orders and PO Revisions				\$35,000.00		
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	08/24/18	Additional Associated Expenses		<u>\$1,944,795.33</u>		
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				\$2,617,633.60		
State#426	1/18/2017	Electrical Supplies	Electrical Wholesalers 701 Middle Street Middletown, CT 06457	\$0.00	Water Pollution Control Admin.	Date Specific 1/18/2017 - 12/31/2019
Year To Date Added	07/09/18	Additional Associated Expenses		<u>\$146,200.00</u>		
Revised Total of State#426 and Additional Purchase Orders and PO Revisions				\$146,200.00		

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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	07/05/18	Additional Associated Expenses		<u>\$28,433.29</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				\$28,433.29		
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	07/16/18	Additional Associated Expenses		<u>\$103,162.15</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$103,162.15		
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	07/09/18	Additional Associated Expenses		<u>\$56,581.11</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				\$56,581.11		
State#440	5/1/2017	Asbestos, Lead, Mold and other Hazardous Materials Abatement and Removal Sv	AAIS Corp Asbestos Abatement 802 Boston Post Road West Haven, CT 06516	\$0.00	Engineering	Task Oriented 5/1/2017 - 4/30/2022
Year To Date Added	09/04/18	Additional Associated Expenses		<u>\$346,298.76</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				\$346,298.76		

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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	08/20/18	Additional Associated Expenses		<u>\$67,770.00</u>		
Revised Total of State#445 and Additional Purchase Orders and PO Revisions				\$67,770.00		
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	08/04/18	Additional Associated Expenses		<u>\$78,437.35</u>		
Revised Total of State#448 and Additional Purchase Orders and PO Revisions				\$78,437.35		
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	07/16/18	Additional Associated Expenses		<u>\$306,786.00</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$306,786.00		
State#451	8/2/2017	Generator Inspection Maintenance & Emergency Service	Northeast Generator of Connecticut 596 John Street Bridgeport, CT 06604	\$0.00	Facilities Management	Task Oriented 8/2/2017 - 12/31/2018
Year To Date Added	08/14/18	Additional Associated Expenses		<u>\$82,857.19</u>		
Revised Total of State#451 and Additional Purchase Orders and PO Revisions				\$82,857.19		

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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 10/1/2018
Year To Date Added	07/20/18	Additional Associated Expenses		<u>\$7,465.00</u>		
Revised Total of State#462A and Additional Purchase Orders and PO Revisions				\$7,465.00		
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 - 7/26/2020
Year To Date Added	08/14/18	Additional Associated Expenses		<u>\$15,000.00</u>		
Revised Total of State#464 and Additional Purchase Orders and PO Revisions				\$15,000.00		
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	08/14/18	Additional Associated Expenses		<u>\$50,926.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				\$50,926.00		
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	08/27/18	Additional Associated Expenses		<u>\$12,300.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				\$12,300.00		

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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	08/09/18	Additional Associated Expenses		<u>\$150,000.00</u>		
Revised Total of State#467 and Additional Purchase Orders and PO Revisions				\$150,000.00		
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
Year To Date Added	07/16/18	Additional Associated Expenses		<u>\$35,000.00</u>		
Revised Total of State#468 and Additional Purchase Orders and PO Revisions				\$35,000.00		
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	09/14/18	Additional Associated Expenses		<u>\$9,000.00</u>		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions				\$9,000.00		
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	07/30/18	Additional Associated Expenses		<u>\$4,611.14</u>		
Revised Total of State#471 and Additional Purchase Orders and PO Revisions				\$4,611.14		

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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
Year To Date Added	07/24/18	Additional Associated Expenses		<u>\$10,000.00</u>		
Revised Total of State#472 and Additional Purchase Orders and PO Revisions				\$10,000.00		
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
Year To Date Added	07/19/18	Additional Associated Expenses		<u>\$1,500.00</u>		
Revised Total of State#476 and Additional Purchase Orders and PO Revisions				\$1,500.00		
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
Year To Date Added	07/24/18	Additional Associated Expenses		<u>\$1,000.00</u>		
Revised Total of State#477 and Additional Purchase Orders and PO Revisions				\$1,000.00		
State#479		Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC 230 North Milwaukee Ave Vernon Hills, IL 60061	\$0.00	Technology	Task Oriented
Year To Date Added	08/06/18	Additional Associated Expenses		<u>\$500.80</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				\$500.80		

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State#485	9/7/2018	Demolition, Abatement and Waterproofing at Stamford High School Plaza	G. L. Capasso, Inc. 34 Lloyd Street New Haven, CT 06513	\$0.00	Engineering	Task Oriented 9/7/2018 - 3/31/2019
Year To Date Added	07/31/18	Additional Associated Expenses		<u>\$389,430.00</u>		
Revised Total of State#485 and Additional Purchase Orders and PO Revisions				\$389,430.00		
State#486	8/27/2018	Tires, Tubes and Tire Related Services	Belardinelli Tire Company 7 Beach St Bethel, CT 06801	\$0.00	Fleet Management	Task Oriented 8/27/2018 - 3/31/2019
Year To Date Added	07/25/18	Additional Associated Expenses		<u>\$12,000.00</u>		
Revised Total of State#486 and Additional Purchase Orders and PO Revisions				\$12,000.00		
State#488	9/19/2018	Environmental Investigation & Remediation Services	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Engineering	Task Oriented 9/19/2018 - 10/31/2018
State#489	8/30/2018	Procurement of Furniture for the Police Station	Strategic Spaces 175 Capital Boulevard Rocky Hill, CT 06067	\$0.00	Engineering	Task Oriented 8/30/2018 - 6/30/2020
Year To Date Added	08/24/18	Additional Associated Expenses		<u>\$122,641.05</u>		
Revised Total of State#489 and Additional Purchase Orders and PO Revisions				\$122,641.05		
State#490	9/26/2018	Administrative Services, Procurement Services	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	\$0.00	Technology	Task Oriented 9/26/2018 - 4/7/2019

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Coop#65	8/27/2013	Office, Classroom Instructional Supplies & Equipment (Mail Machinery)	Pitney Bowes P.O. Box 5107 Shelton, CT 06484-5107	\$11,322.00	Office of Policy and Management	Date Specific 8/27/2013 - 8/26/2018
Year To Date Added	07/09/18	Additional Associated Expenses		<u>\$41,859.40</u>		
Revised Total of Coop#65 and Additional Purchase Orders and PO Revisions				\$53,181.40		
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	08/23/18	Additional Associated Expenses		<u>\$2,429,131.96</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				\$2,429,132.96		
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	08/09/18	Additional Associated Expenses		<u>\$600,209.80</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				\$600,209.80		
Coop#73	8/29/2017	Fuel Kit & Sensors for Police Interceptor Vehicles	Syn-Tech Systems, Inc. 100 Four Points Way Tallahassee, FL 32305-7091	\$0.00	Vehicle Maintenance	Task Oriented 8/29/2017 - 6/1/2021
Year To Date Added	08/17/18	Additional Associated Expenses		<u>\$4,025.00</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				\$4,025.00		

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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	09/07/18	Additional Associated Expenses		<u>\$247,625.39</u>		
Revised Total of Coop#76 and Additional Purchase Orders and PO Revisions				\$247,625.39		
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	09/12/18	Additional Associated Expenses		<u>\$196,365.00</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				\$196,365.00		
Coop#79	7/6/2018	Procurement of Supplies, Products and Services	Home Depot PO Box 9903 Macon, GA 31297	\$0.00	Purchasing	Task Oriented 7/6/2018 - 12/31/2021
Coop#80	7/12/2018	MRO Equipment, Supplies & Related Items/Services	Fastenal 2001 Theurer Blvd Winona, MN 55987	\$0.00	Water Pollution Control Admin.	Task Oriented 7/12/2018 - 6/30/2023
Year To Date Added	07/25/18	Additional Associated Expenses		<u>\$30,200.00</u>		
Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions				\$30,200.00		
Coop#81	8/16/2018	Purchase of Pierce Enforcer Custom PUC Pumper	Firematic Supply Co., Inc. 651 Brook Street Rocky Hill, CT 06067-3401	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 8/16/2018 - 8/15/2019
Year To Date Added	08/02/18	Additional Associated Expenses		<u>\$999,980.00</u>		
Revised Total of Coop#81 and Additional Purchase Orders and PO Revisions				\$999,980.00		

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Coop#82	8/30/2018	Purchase, Delivery and Installation of Furniture for the Police Station	Strategic Spaces 175 Capital Boulevard Rocky Hill, CT 06067	\$0.00	Engineering	Task Oriented 8/30/2018 - 3/31/2019
Year To Date Added	09/17/18	Additional Associated Expenses		<u>\$94,191.40</u>		
Revised Total of Coop#82 and Additional Purchase Orders and PO Revisions				\$94,191.40		
GSA#28	10/20/2008	Annual Contract for Kronos Time Clock Software Maintenance Agreement.	Kronos Incorporated PO Box 845748 Boston, MA 02284-5748	\$80,842.81	Human Resources Department	Date Specific 10/20/2008 - 12/1/2012 12/1/2012
Year To Date Added	07/08/18	Additional Associated Expenses		<u>\$634,691.28</u>		
Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions				\$715,534.09		
GSA#32	10/1/2016	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	Xerox Corporation PO Box 827598 Philadelphia, PA 19182-7598	\$4,609.11	Office of Policy and Management	Date Specific 10/1/2016 - 6/30/2019
Year To Date Added	07/18/18	Additional Associated Expenses		<u>\$884,684.75</u>		
Revised Total of GSA#32 and Additional Purchase Orders and PO Revisions				\$889,293.86		
GSA#63	1/10/2015	GPS Unit Tracking /Software Procurement	Networkfleet, Inc. 6363 Greenwich Drive Suite #200 San Diego, CA 92122	\$59,500.00	Traffic Maintenance	Task Oriented 1/10/2015 - 12/31/2019
Year To Date Added	08/27/18	Additional Associated Expenses		<u>\$160,285.15</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				\$219,785.15		

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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	07/13/18	Additional Associated Expenses		<u>\$35,383.86</u>		
Revised Total of GSA#76 and Additional Purchase Orders and PO Revisions				\$35,383.86		
GSA#82	7/27/2018	Total Solutions for Law Enforcement	Golden Engineering Inc 6364 Means Road Centerville, IN 47330	\$0.00	Grants Administration	Task Oriented 7/27/2018 - 3/21/2020