



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: January 9, 2019

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

RE: Purchasing Contracts Report for the Period: October 1, 2018 –
December 31, 2018

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached.

- (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 10/1/2018 through 12/31/2018
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6664	10/23/2018	12/21/2018 Retaining Wall Reconstruction at KT Murphy Elementary School	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$0.00	Engineering	Task Oriented 12/21/2018 - 12/20/2019
Year To Date Added Expenses		10/25/18	Additional Associated Expenses	<u>\$215,750.00</u>		
Revised Total of Bid S-6664 and Additional Purchase Orders and PO Revisions				<u>\$215,750.00</u>		
S-6665	10/24/2018	Solid Waste Transfer Station Fire Protection System Replacement	Johnson Controls Fire Protection LP 429 Suite C Hayden Station Rd Unit 5D Windsor, CT 06095	\$0.00	Engineering	Pending Award
S-6666	10/25/2018	Building Security Systems Alarm and Fire Monitoring Service	Pending	\$0.00	Facilities Management	Pending Award
S-6667	10/30/2018	Mill Road Roadway Drainage Improvements	A Vitti Excavators, LLC 35 Harbor Street Stamford, CT 06902	\$0.00	Engineering	Conditional Award
S-6668	10/31/2018	12/18/2018 Heavy Duty Towing Service	Lone Star Repair Service, Inc. 780 Pacific Street Stamford, CT 06902	\$0.00	Fleet Management	Task Oriented 12/18/2018 - 12/17/2019 12/18/2019
S-6669	11/1/2018	Supply and install Secondary Clarifier - Launder Covers	Pending	\$0.00	Water Pollution Control Admin.	Cancelled

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6670	11/14/2018	12/6/2018 Ford OEM Car and Light Truck Automotive Parts	Stamford Ford Lincoln Mercury 212 Magee Avenue Stamford, CT 06902	\$0.00	Police Department Wide	Task Oriented 12/6/2018 - 12/5/2019 12/6/2019
Year To Date Added Expenses				12/11/18	Additional Associated Expenses	
					\$15,000.00	
Revised Total of Bid S-6670 and Additional Purchase Orders and PO Revisions					\$15,000.00	
S-6671	11/21/2018	Removal and Disposal of Grease in Pump Station Wet Wells	Fred Cook Inc PO Box 71 Montrose, NY 10548	\$0.00	Water Pollution Control Admin.	Pending Award
S-6672 (Re-bid)	11/20/2018	Purchase of Heating, Ventilation and Air Conditioning Materials	Pending	\$0.00	Facilities Management	Pending Award
S-6673	11/29/2018	Furnish and Install Vertical Reciprocating Conveyor at Stamford High School	Pending	\$0.00	Engineering	Pending Award
S-6674	11/20/2018	Abatement and Demolition of 74-76 Pulaski Street Buildings	Standard Demolition Services, Inc. 30 Nutmeg Drive Trumbull, CT 06611	\$30,000.00	Traffic Engineering	Pending Award
S-6675	11/27/2018	On-Call Roof Maintenance and Repairs for City Buildings	Bay Restoration LLC 215 Research Dr Milford, CT 06460	\$0.00	Facilities Management	Pending Award
S-6676	12/4/2018	Purchase of Janitorial and Paper Goods	Pending	\$0.00	Facilities Management	Pending Award

Purchasing Department
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<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-6677	12/11/2018	Citywide Electrical Contractor for Emergency and Non-Emergency Repairs	Pending	\$0.00	Facilities Management	Pending Award
S-6678	12/18/2018	Landscaping & Irrigation for the New Police Headquarters	Pending	\$0.00	Engineering	Pending Award
S-6680	12/19/2018	Purchase of Soap Dispensers Equipment and Supplies	W.B. Mason Company, Inc. 76 Progress Drive Stamford, CT 06902	\$0.00	Facilities Management	Pending Award

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
Contracts Awarded by the Competitive Bidding Process

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-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				11/09/18	Additional Associated Expenses	<u>\$224,577.00</u>		
Revised Total of Bid S-6511 and Additional Purchase Orders and PO Revisions						\$294,577.00		
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				12/20/18	Additional Associated Expenses	<u>\$14,489,712.98</u>		
Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions						\$14,489,712.98		
S-6549	07/26/16	11/03/16	11/02/18	Citywide Catch Basin and Manhole Reconstruction Program	Arnrow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	\$117,000.00	Traffic Maintenance	Task Oriented 11/2/2018 - 11/1/2019
Year To Date Added				09/24/18	Additional Associated Expenses	<u>\$932,360.02</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						\$1,069,360.02		
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				11/19/18	Additional Associated Expenses	<u>\$1,529,300.22</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						\$1,529,300.22		

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
Contracts Awarded by the Competitive Bidding Process

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6596	06/22/17	08/14/17	08/14/17	Citywide Storm Cleaning and Investigation Program	OneVac Sewer and Drain, LLC. 38 Deacon Hill Road Stamford, CT 06905	\$50,000.00	Road Maintenance	Task Oriented 8/14/2017 - 8/13/2018 8/14/2018
Year To Date Added				12/18/18	Additional Associated Expenses	<u>\$316,602.97</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						<u>\$316,602.97</u>		
S-6606	09/06/17	12/08/17	12/08/17	Sanitary Sewer Rehabilitation for Stamford WPCA	Kenyon Pipeline Inspection, LLC 68 Park Avenue Queensbury, NY 12804	\$234,000.00	Water Pollution Control Admin.	Task Oriented 12/8/2017 - 12/7/2018 12/8/2018
Year To Date Added				11/15/18	Additional Associated Expenses	<u>\$668,000.00</u>		
Revised Total of Bid S-6606 and Additional Purchase Orders and PO Revisions						<u>\$668,000.00</u>		
S-6610	09/19/17	11/28/17	11/28/17	Citywide Storm Drainage Repair and Improvements Program - 2017	Roger Arnow & Sons Inc. 773 High Ridge Road Stamford, CT 06905	\$100,000.00	Engineering	Task Oriented 11/28/2017 - 11/27/2018 11/28/2018
Year To Date Added				11/06/18	Additional Associated Expenses	<u>\$428,864.85</u>		
Revised Total of Bid S-6610 and Additional Purchase Orders and PO Revisions						<u>\$428,864.85</u>		
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				12/12/18	Additional Associated Expenses	<u>\$86,058.89</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						<u>\$86,058.89</u>		

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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-6633	05/16/18	06/28/18	06/28/18	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
Year To Date Added				10/01/18	Additional Associated Expenses	<u>\$3,857,518.00</u>		
Revised Total of Bid S-6633 and Additional Purchase Orders and PO Revisions						<u>\$3,857,518.00</u>		
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				12/20/18	Additional Associated Expenses	<u>\$186,426.24</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$186,426.24</u>		
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				12/14/18	Additional Associated Expenses	<u>\$1,115,234.40</u>		
Revised Total of Bid S-6640 and Additional Purchase Orders and PO Revisions						<u>\$1,115,234.40</u>		
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				10/04/18	Additional Associated Expenses	<u>\$98,402.06</u>		
Revised Total of Bid S-6643-A and Additional Purchase Orders and PO Revisions						<u>\$98,402.06</u>		
S-6644	05/30/18	10/26/18	10/28/18	West Avenue/West Main Street Intersection Improvements	NJR Construction LLC 3600 Winsted Road Torrington, CT 06790	\$2,000,000.00	Traffic Engineering	Task Oriented 10/28/2018 - 10/27/2019

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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-6657	08/29/18	10/18/18	10/18/18	Roof Replacement (Partial) at Scofield Magnet Middle School	The Imperial Company 261 Main Street Cromwell, CT 06416	\$300,000.00	Engineering	Task Oriented 10/18/2018 - 10/17/2019
Year To Date Added				08/30/18	Additional Associated Expenses	<u>\$374,800.00</u>		
Revised Total of Bid S-6657 and Additional Purchase Orders and PO Revisions						\$374,800.00		
S-6659	09/11/18	11/16/18	11/16/18	Bartlett Arboretum and Gardens Well Water System	John Findorak & Sons, Inc. 36 Coley Road Wilton, CT 06897		Engineering	Task Oriented 11/16/2018 - 11/15/2019
S-6661	09/06/18	10/18/18	10/18/18	SUT Phase II Decorative Crosswalks (Thermoplastic Surfacing System)	Rocco Iadorola Contracting Company 176 Pinehurst Avenue Waterbury, CT 06705		Engineering	Task Oriented 10/18/2018 - 10/17/2019

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
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#752	10/18/2018	Golf Course Management and Cart Rental Services	Hole In One Enterprises 1349 Newfield Ave Stamford, CT 06905	\$0.00	E. G. Brennan Golf Course	Pending Award
RFP#753	10/25/2018	City of Stamford Website Redsign and Hosting Services	Pending	\$0.00	Department of Economic Development	Pending Award
RFP#754	11/1/2018	Design Services for Terry Connors Ice Rink Refrigeration System	Pending	\$0.00	Engineering	Cancelled
RFP#755	11/15/2018	Integrated Land Records and Vital Statistic Recording System	Pending	\$0.00	Town and City Clerk	Cancelled
RFP#756	11/29/2018	Management and Operation of the Glenbrook Community Center	Pending	\$0.00	Social Services	Pending Award
RFP#757	11/29/2018	Maintenance Services for the City of Stamford Government Center	Pending	\$0.00	Facilities Management	Pending Award
RFP#758	11/29/2018	State Lobbying Services	Gaffney, Bennett & Associates, Inc. 40 Richards Ave 5th Floor Norwalk, CT 06854	\$0.00	Department of Economic Development	Pending Award

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

<i>RFP</i>						
<i>RFP No.</i>	<i>Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#759	12/6/2018	Supply and Install LED Lighting at the Stamford WPCA Facility	Pending	\$0.00	Water Pollution Control Admin.	Pending Award
RFP#760	12/27/2018	Design Build - Standby Generator for the Greenwich Avenue Pump Station	Pending	\$0.00	Water Pollution Control Admin.	Pending Award

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
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				10/15/18	Additional Associated Expenses	<u>\$128,515.00</u>		
Revised Total of RFP RFP# 672A and Additional Purchase Orders and PO Revisions						<u>\$143,515.00</u>		
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				10/15/18	Additional Associated Expenses	<u>\$486,358.37</u>		
Revised Total of RFP RFP#205 and Additional Purchase Orders and PO Revisions						<u>\$696,358.37</u>		
RFP#528	2/26/2010	05/09/11	05/09/11	(RFQ) West Main Street @ West Avenue Intersection Improvements	Milone & Macbroom, Inc 716 South Main Street Cheshire, CT 06410	\$94,089.00	Traffic Engineering	Task Oriented 5/9/2011 -
Year To Date Added				10/30/18	Additional Associated Expenses	<u>\$45,900.00</u>		
Revised Total of RFP RFP#528 and Additional Purchase Orders and PO Revisions						<u>\$139,989.00</u>		
RFP#552	11/18/2010	05/25/11	01/01/18	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	Cardinal Engineering Associates 3 Colony Street Meriden, CT 06451	\$85,000.00	Water Pollution Control Admin.	Task Oriented 1/1/2018 - 12/31/2020
Year To Date Added				10/16/18	Additional Associated Expenses	<u>\$183,500.00</u>		
Revised Total of RFP RFP#552 and Additional Purchase Orders and PO Revisions						<u>\$268,500.00</u>		

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
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#646	6/12/2014	03/26/15	03/26/18	Legal Advisory Services	Halloran & Sage LLP 315 Post Road West Westport, CT 06880	\$175,000.00	Water Pollution Control Admin.	Task Oriented 3/26/2018 - 3/25/2019
Year To Date Added				11/20/18	Additional Associated Expenses	<u>\$19,877.50</u>		
Revised Total of RFP RFP#646 and Additional Purchase Orders and PO Revisions						\$194,877.50		
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				12/01/18	Additional Associated Expenses	<u>\$2,215,865.29</u>		
Revised Total of RFP RFP#658 and Additional Purchase Orders and PO Revisions						\$2,215,865.29		
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				11/28/18	Additional Associated Expenses	<u>\$15,999.00</u>		
Revised Total of RFP RFP#673 and Additional Purchase Orders and PO Revisions						\$15,999.00		
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				12/07/18	Additional Associated Expenses	<u>\$624,501.98</u>		
Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions						\$624,501.98		

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
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				11/28/18	Additional Associated Expenses	<u>\$412,485.47</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						<u>\$412,485.47</u>		
RFP#694	10/8/2015	11/02/16	11/02/18	Recruiting Solution Software	NEOGOV Stamford, CT	\$0.00	Human Resources Department	Date Specific 11/2/2018 - 11/1/2019
Year To Date Added				10/11/18	Additional Associated Expenses	<u>\$93,434.00</u>		
Revised Total of RFP RFP#694 and Additional Purchase Orders and PO Revisions						<u>\$93,434.00</u>		
RFP#711	3/2/2017	08/17/17	08/17/17	South End Neighborhood & Historic Preservation Plan, Phase 1	Collective for Community, Culture 211 East 18th Street Apt #6V New York, NY 10003	\$150,000.00	Land Use Administration	Task Oriented 8/17/2017 - 8/16/2018 8/17/2018
Year To Date Added				11/30/18	Additional Associated Expenses	<u>\$126,137.45</u>		
Revised Total of RFP RFP#711 and Additional Purchase Orders and PO Revisions						<u>\$126,137.45</u>		
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				12/18/18	Additional Associated Expenses	<u>\$462,957.00</u>		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						<u>\$462,957.00</u>		

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
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#730	1/24/2018	09/28/18	09/28/18	Professional Design Services for Grease Interceptor Designs for	Silver/Petrucelli & Associates 3190 Whitney Avenue Hamden, CT 06518	\$150,000.00	Engineering	Task Oriented 9/28/2018 - 9/27/2019
Year To Date Added				11/27/18	Additional Associated Expenses	<u>\$13,700.00</u>		
Revised Total of RFP RFP#730 and Additional Purchase Orders and PO Revisions						\$13,700.00		
RFP#734	2/13/2018	07/18/18	05/15/18	Personal Property Tax Audits	Tax Management Associates, Inc. 5121 Parkway Plaza Blvd. Charlotte, NC 28217	\$180,000.00	Tax Administration	Task Oriented 5/15/2018 - 5/14/2021 5/15/2021
Year To Date Added				10/01/18	Additional Associated Expenses	<u>\$180,000.00</u>		
Revised Total of RFP RFP#734 and Additional Purchase Orders and PO Revisions						\$180,000.00		
RFP#735	2/27/2018	07/27/18	06/24/18	West Beach - Coastal Engineering Services	RT Group Inc. 458 Grand Avenue, Suite 213 New Haven, CT 06513	\$120,000.00	Land Use Administration	Task Oriented 6/24/2018 - 7/31/2020
Year To Date Added				12/21/18	Additional Associated Expenses	<u>\$99,710.00</u>		
Revised Total of RFP RFP#735 and Additional Purchase Orders and PO Revisions						\$99,710.00		

Purchasing Department
Report For The Period From October 1, 2018 Through December 31, 2018
Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
10/5/2018	#1000	Engineering	#283748	Keyper Systems	The new Police Station requires a key management system for all of their vehicles. Engineering sought 3 quotes from vendors who perform this work including the vendor that supplies key management system in the Government Center. The lowest quote received exceeds the \$10,000 purchasing limit, therefore engineering is seeking a bid waiver as time is critical factor; the project is well within construction and anticipated completion is less than 6 months away.	\$11,488.27
10/16/2018	#1001	Engineering	#284465	Herbert Recovery Systems	Removal and disposal of contaminated soil encountered during underground storage tank removal. This was not anticipated when company was hired.	\$7,137.76
10/16/2018	#1002	Police	#281651	Stamford Ford Lincoln Mercury	Bid Waiver request for Stamford Ford for \$20,000 for Ford OEM parts for City vehicles, including police first responder patrol cars requiring Ford OEM parts for warranty maintenance, critical safety parts, and complex proprietary parts. Fleet Maintenance has initiated the Bid process for a City contract on Ford OEM parts. This waiver would provide critical parts needed to maintain the city fleet until the Bid process is completed.	\$20,000.00
10/19/2018	#1005	Engineering	#284876	New England Boring Contractors	Drill and sample 3 borings to 40' and core rock as needed from a barge and complete 1 boring to 40' on land from a truck.	\$45,115.90
10/19/2018	#1004	Dispatch/911	#284117	Northeastern Communications	The batteries for the UPS system completely failed a generator test at the Greenwich site (Butternut), on Wednesday, August 29, 2018. The battery failure creates a serious safety issue, and compromises our radio equipment at that site.	\$21,483.61
10/19/2018	#1006	Engineering	#284482	Central CT Cable Co., Inc.	Central CT Cable Co., is a specialty high voltage electrical service contractor who provided the following services in order to replace the failed transformer at the Transfer Station on 8/16/2018:	\$10,414.90
10/23/2018	#1007	Engineering	#285071	LMV II 885 Washington Holdings	Bridge Demolition	\$94,638.66
10/24/2018	#1006	Registrars of Voters	#280522	Data Group Corp	It is necessary to increase PO #513043 for the following reasons: The DataGuard building has been sold The company is moving to new location and the cost per month will increase by \$470 per month It does not make sense to return to the existing location and incur an addition \$4000 cost to move after the next election, but before January 1, 2019.	\$3,290.00
11/13/2018	#1008	Police	#283451	Physio-Control, Inc.	Bid Waiver request for Physio-Control defibrillators for new Police Patrol car purchases. Defibrillators are part of the standard CPR/First Aid/Life-Saving equipment carried in each front line Police patrol car. Units made by Physio-Control are the ones currently in use by all Stamford Police, Fire and EMS.	\$29,621.18
11/13/2018	#1009	Police	#283452	Stoptech, LTD	Stop Stick tire deglation devices for new Police patrol car purchases. Each Police vehicle is outfitted with Stop Sticks that can be used to safely end a	\$7,000.00

					police pursuit by slowly deflating the tires of a suspects vehicle.	
11/13/2018	#1011	Assessors Office	#283124	Vision Government Solutions	This requisition is for Vision Appraisal Technology. It covers the annual software maintenance fee for the computer aided mass appraisal system that the assessor's office utilizes. This is a sole source provider and is for FY 18/19	\$14,200.00
11/21/2018	#1014	Law Department	#285919	West Publishing Corp	3 year contract with Westlaw for on-line research, mandated continuing legal education, and legal books. A bid or proposal process would result in substantially high costs to the City and inefficient use of personnel and cause disruption to City operations.	\$24,000.00
11/21/2018	#1014	Law Department	#285917	West Publishing	3 year contract with Westlaw for on-line research, mandated continuing legal education, and legal books. A bid or proposal process would result in substantially high costs to the City and inefficient use of personnel and cause disruption to City operations.	\$5,500.00
11/26/2018	#1013	Law Department	#285788	Randi Frank Consulting, LLC	The HR Director is retiring as of November 9, 2018. We needed to recruit as soon as possible for a HR Director position on a national level.	\$20,000.00
12/17/2018	#1012	Law Department	#285853	Scantron Corp.	Must replace scanner and software for civil service testing. The current software and equipment is no longer supported. Scantron is the current provider and only vendor capable of supporting our current testing system. Sole Source.	\$14,700.00
Grand Total						\$328,590.28

Notes:

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

10/1/2018	#18/19-15	WPCA	#284382	Clearwater Industries	Cleaning/Filling of hot water glycol loop for heating system in building 11	\$3,210.00
10/1/2018	#18/19-16	WPCA	#284413	Siemens Industry, Inc.	Renewal of 1 year services contract for HVAC chiller/roof top units/bard ac units/greenheck supply fans/gas unit heater/direct fired make-up heaters/ precedent RTU advantage services agreement for SWPCA	\$48,578.00
10/10/2018	#18/19-17	WPCA	#284913	Smith & Loveliess, Inc.	One Smith & Loveless Model 4B3, flooded suction, complete pump - saddle rock pump station - OEM	\$17,522.00
10/22/2018	#18/19-18	WPCA	#285155	Xylem Water Solutions	3700 - 9" diffuser membranes discs (silver series II)	\$19,030.00
10/25/2018	#18/19-19	WPCA	#285344	Xylem Water Solutions	Diffuser membranes discs (silver series II)	\$19,030.00
11/8/2018	#18/19-20	WPCA	#285613	BDI (Bearing Distributors)	This is an emergency replacement part purchase that needs to be initiated as soon as possible, for a critical piece of equipment which was affected by the	\$3,782.57

October 1st rain storm heacy influen flow.

11/9/2018	#18/19-21 WPCA	#285664	Fleet Pump Service Group	Fleet pump arranged a free plant trial of the mixer equipment, which was successful. Fleet offered this equipment for purchahse at a reduced price after doing an energy study and getting an incentive from Eversource of \$43,466.40. This purchahse exceeds the annual \$10,000 total expenditures purchahsing threshold for this vendor therefore requiring a bid waiver.	\$49,933.60
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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.

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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
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

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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	T & M Basis	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
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

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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	Legends Auto Parts Inc.	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 tra	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-6549	11/3/2016	11/2/2018	Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc	11/1/2019	T & M Basis	Traffic 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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S-6560	11/3/2016	11/3/2018	Hauling and Disposal of Logs, Brush & Yard Waste	The Good Earth Tree Care, Inc.	11/2/2019	T & M Basis	Solid Waste Vehicles
S-6561	12/14/2016	12/14/2018	Street Name Sign Blanks and Street Sign Face Materials	Osburn Associates, Inc	12/13/2019	Unit Pricing	Engineering
S-6562	12/19/2016	12/19/2018	Personal Safety/Protection Equipment	Safety Source-Northeast	12/18/2019	Unit Pricing	Risk Manager
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#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#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	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

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RFP#604	10/10/2013	7/1/2017	Energy Procurement Service Provider	McEnergy, Inc	6/30/2018	Fee Basis	Engineering
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.	6/30/2019	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#694	11/2/2016	11/2/2018	Recruiting Solution Software	NEOGOV	11/1/2019	Term	Human Resources Department
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.

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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
MISC#272	8/28/2012	8/28/2018	License & Service Agreement for Creation of a New City Website	CivicPlus, Inc.	8/27/2019	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	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#331	10/21/2013	10/21/2018	CYCOM Software ,Maintenance, Releases, Updates & Improvements	Cycom Systems, Inc.	10/20/2019	Fee Basis	Law Department
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	2/25/2104	7/1/2016	Towing Services for Stamford Police Dept.	East Coast Towing	6/30/2019	T & M Basis	Police Department Wide
MISC#349	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	East Coast Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#350	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Riverside Autobody	6/30/2019	T & M Basis	Police Department Wide
MISC#351	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Oneill's Garage, Inc.	6/30/2019	T & M Basis	Police Department Wide

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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#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#466	10/14/2016	10/14/2018	Software for the Police Department e ticket programing.	Tyler Technologies, Inc.	10/13/2019	Unit Pricing	Police Department Wide
MISC#482	12/23/2016	12/23/2017	Agreement for 2016 Affordable Care Act Reporting Services	Medcom	12/22/2018	Fee Basis	Human Resources Department
MISC#554	10/2/2018	10/1/2018	Custom Lighting and Sirens for Police Vehicles	Nu-Age Warning	11/30/2018	Unit Pricing	Fleet Management
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

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
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	12/11/2018	Cisco Products & Services	ePlus Technology, Inc	2/11/2019	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	8/1/2018	Inspect, Test, Maintain & Repair Fire Safety Systems	Siemens Industry, Inc.	12/31/2018	T & M Basis	Facilities Management
State#372	2/12/2015	10/1/2018	Inspect, Test, Maintain & repair Fire Safety Systems	Johnson Controls Fire Protection LP	12/31/2018	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	Bituminious 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	11/1/2018	Environmental Investigation & Remedial Services	Tighe & Bond, Inc.	5/1/2019	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
State#462	1/5/2018	10/1/2018	Playground, Recreation and Park Equipment	M.E. O'Brien & Sons Inc	9/30/2021	Unit Pricing	Facilities Management

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Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
Coop#65	8/27/2013	8/27/2018	Office, Classroom Instructional Supplies & Equipment (Mail Machines)	Pitney Bowes	11/26/2018	Unit Pricing	Office of Policy and Management
GSA#28	10/20/2008	12/2/2018	Annual Contract for Kronos Time Clock Software Maintenance Agreement.	Kronos Incorporated	12/1/2019	Fee Basis	Human Resources Department
GSA#32	5/15/2009	10/1/2016	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	Xerox Corporation	6/30/2019	Fee Basis	Office of Policy and Management
GSA#33	6/19/2009	10/1/2016	Xerox 100 Nuerva Digital Production System Procurement (GS-25F-0062L)	Xerox Corporation	6/20/2019	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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Report for the Period from 10/1/2018 through 12/31/2018
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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#195	12/16/2009	Dark Fiber, Installation, Leasing & Maintenance	Fiber Technologies Networks, LLC 140 Allens Creek Road Rochester, NY 14618	\$0.00	Technical Services	Task Oriented 12/16/2009 -
Year To Date Added	12/07/18	Additional Associated Expenses		<u>\$333,122.40</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$333,122.40</u>		
State#223	3/11/2011	Voting Systems & Services Contract	LHS Associates, Inc. 10 Manor Parkway, Unit B Salem, NH 03079	\$0.00	Registrar of Voters	Task Oriented 3/11/2011 - 12/31/2026
Year To Date Added	12/17/18	Additional Associated Expenses		<u>\$268,105.88</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$268,105.88</u>		
State#237	11/1/2014	Non-OEM Rebuilt Hydraulic Cylinders	C&C Hydraulics Inc. 116 Wolcott Road Terryville, CT 06786	\$2,500.00	Fleet Management	Date Specific 11/1/2014 - 10/31/2018
Year To Date Added	10/11/18	Additional Associated Expenses		<u>\$163,731.50</u>		
Revised Total of State#237 and Additional Purchase Orders and PO Revisions				<u>\$166,231.50</u>		
State#298	8/1/2017	Inspection, Testing, Maintenance & Repairs of Sprinkler Systems	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$1.00	Facilities Management	Task Oriented 8/1/2017 - 7/31/2018
Year To Date Added	12/11/18	Additional Associated Expenses		<u>\$27,494.00</u>		
Revised Total of State#298 and Additional Purchase Orders and PO Revisions				<u>\$27,495.00</u>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#330	12/11/2018	Cisco Products & Services	ePlus Technology, Inc 80 Hudson Road Canton, MA 02021	\$5,347.33	Technical Services	Date Specific 12/11/2018 - 2/11/2019
Year To Date Added	12/07/17	Additional Associated Expenses		<u>\$488,188.99</u>		
Revised Total of State#330 and Additional Purchase Orders and PO Revisions				<u>\$493,536.32</u>		
State#338	3/12/2014	Trade Labor Services	Hunter Mechanical, Inc. 223 Wilson Ave Norwalk, CT 06854	\$0.00	Engineering	Date Specific 3/12/2014 - 3/31/2019
Year To Date Added	11/21/18	Additional Associated Expenses		<u>\$619,724.86</u>		
Revised Total of State#338 and Additional Purchase Orders and PO Revisions				<u>\$619,724.86</u>		
State#372	10/1/2018	Inspect, Test, Maintain & repair Fire Safety Systems	Johnson Controls Fire Protection LP 4700 Exchange Court Suite 300 Boca Raton, FL 33431	\$0.00	Facilities Management	Task Oriented 10/1/2018 - 12/31/2018
Year To Date Added	12/18/18	Additional Associated Expenses		<u>\$112,774.37</u>		
Revised Total of State#372 and Additional Purchase Orders and PO Revisions				<u>\$112,774.37</u>		
State#377	3/3/2015	Portabale Toilet Rental Services	Royal Flush Inc PO Box 3126 Bridgeport, CT 06605	\$0.00	Facilities Management	Task Oriented 3/3/2015 - 9/30/2019
Year To Date Added	12/10/18	Additional Associated Expenses		<u>\$47,887.68</u>		
Revised Total of State#377 and Additional Purchase Orders and PO Revisions				<u>\$47,887.68</u>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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	10/16/18	Additional Associated Expenses		<u>\$210,653.86</u>		
Revised Total of State#399 and Additional Purchase Orders and PO Revisions				<u>\$229,949.23</u>		
State#404	12/18/2015	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	\$0.00	Traffic Maintenance	Task Oriented 12/18/2015 - 12/31/2018 1/1/2019
Year To Date Added	12/07/18	Additional Associated Expenses		<u>\$420,142.09</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				<u>\$420,142.09</u>		
State#408	3/1/2018	Bituminous Concrete Materials	O & G Industries 112 Wall Street Po Box 907 Torrington, CT 06790	\$0.00	Traffic Maintenance	Task Oriented 3/1/2018 - 12/31/2018
Year To Date Added	12/06/18	Additional Associated Expenses		<u>\$248,464.29</u>		
Revised Total of State#408 and Additional Purchase Orders and PO Revisions				<u>\$248,464.29</u>		
State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco). 100 North Elm Street PO Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	10/01/18	Additional Associated Expenses		<u>\$41,292.01</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				<u>\$41,292.01</u>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#415	8/8/2016	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co. P.O. Box 1117 Bridgeport, CT 06601-1117	\$10,000.00	Traffic Maintenance	Task Oriented 8/8/2016 - 6/30/2020
Year To Date Added	10/16/18	Additional Associated Expenses		<u>\$4,724.69</u>		
Revised Total of State#415 and Additional Purchase Orders and PO Revisions				\$14,724.69		
State#417	8/18/2016	Equipment Rental Services for City of Stamford.	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	\$0.00	Traffic Maintenance	Task Oriented 8/18/2016 - 6/30/2020
Year To Date Added	12/11/18	Additional Associated Expenses		<u>\$101,914.63</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$101,914.63		
State#418	9/1/2016	Installation, Testing, Inspect Maintain & Repairs Fire Alarm Systems	TPC Associates Inc. 261 Pepe'S Farm Road Milford, CT 06460	\$11,500.00	Facilities Management	Task Oriented 9/1/2016 - 9/30/2020
Year To Date Added	10/01/18	Additional Associated Expenses		<u>\$14,318.00</u>		
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				\$25,818.00		
State#420	11/1/2018	Environmental Investigation & Remedial Services	Tighe & Bond, Inc. 1000 Bridgeport Avenue Suite 320 Shelton, CT 06484	\$0.00	Engineering	Task Oriented 11/1/2018 - 5/1/2019
Year To Date Added	11/30/18	Additional Associated Expenses		<u>\$283,524.45</u>		
Revised Total of State#420 and Additional Purchase Orders and PO Revisions				\$283,524.45		

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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#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	11/09/18	Additional Associated Expenses		<u>\$146,700.00</u>		
Revised Total of State#426 and Additional Purchase Orders and PO Revisions				<u>\$146,700.00</u>		
State#430	4/1/2017	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 4/1/2017 - 3/31/2022
Year To Date Added	11/16/18	Additional Associated Expenses		<u>\$103,412.15</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				<u>\$103,412.15</u>		
State#431	2/2/2017	Compressed Gases, Medical Compressed Gases, Refrigerant Gases & Cylinder Re	Airgas Inc, dba- Air Gas USA, LLC 130 Cross Road Waterford, CT 068385	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 2/2/2017 - 10/30/2021
Year To Date Added	10/03/18	Additional Associated Expenses		<u>\$76,581.11</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				<u>\$76,581.11</u>		
State#433	2/16/2017	O/C Building Commissioning & Building Envelope Commissioning	Sustainable Engineering Solutions 120 Willow Brook Drive Berlin, CT 06037	\$0.00	Engineering	Task Oriented 2/16/2017 - 3/15/2019
Year To Date Added	11/21/18	Additional Associated Expenses		<u>\$30,400.00</u>		
Revised Total of State#433 and Additional Purchase Orders and PO Revisions				<u>\$30,400.00</u>		

Purchasing Department
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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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	12/11/18	Additional Associated Expenses		<u>\$362,737.76</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				<u>\$362,737.76</u>		
State#441	5/5/2017	Audio/Visual Equipment	HB Communications Inc. 60 Dodge Ave North Haven, CT 06473-0689	\$0.00	Technology	Task Oriented 5/5/2017 - 3/31/2019
Year To Date Added	11/02/18	Additional Associated Expenses		<u>\$41,080.25</u>		
Revised Total of State#441 and Additional Purchase Orders and PO Revisions				<u>\$41,080.25</u>		
State#444	5/24/2017	Full Service Elevator Maintenance	Otis Elevator Company 1 Enterprise Drive Suite 205 Shelton, CT 06484	\$0.00	Traffic Enforcement	Task Oriented 5/24/2017 - 4/30/2019
Year To Date Added	11/27/18	Additional Associated Expenses		<u>\$59,321.34</u>		
Revised Total of State#444 and Additional Purchase Orders and PO Revisions				<u>\$59,321.34</u>		
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	12/10/18	Additional Associated Expenses		<u>\$66,035.10</u>		
Revised Total of State#448 and Additional Purchase Orders and PO Revisions				<u>\$66,035.10</u>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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	11/29/18	Additional Associated Expenses		<u>\$307,461.00</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				<u>\$307,461.00</u>		
State#451	8/2/2017	Generator Inspection Maintenance & Emergency Service	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	\$0.00	Facilities Management	Task Oriented 8/2/2017 - 12/31/2018
Year To Date Added	12/20/18	Additional Associated Expenses		<u>\$101,357.19</u>		
Revised Total of State#451 and Additional Purchase Orders and PO Revisions				<u>\$101,357.19</u>		
State#462A	10/1/2018	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 10/1/2018 - 9/30/2021
Year To Date Added	12/10/18	Additional Associated Expenses		<u>\$7,857.32</u>		
Revised Total of State#462A and Additional Purchase Orders and PO Revisions				<u>\$7,857.32</u>		
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	11/16/18	Additional Associated Expenses		<u>\$12,500.00</u>		
Revised Total of State#464 and Additional Purchase Orders and PO Revisions				<u>\$12,500.00</u>		

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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	12/13/18	Additional Associated Expenses		<u>\$61,426.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				<u>\$61,426.00</u>		
State#466	2/5/2018	Misc. Dental Supplies, Equipment & Related Products	Henry Schein, Inc. ** Lock Box 95493 311 West Monroe Chicago, IL 60694	\$0.00	Health, Safety & Welfare.	Task Oriented 2/5/2018 - 8/31/2022
Year To Date Added	12/13/18	Additional Associated Expenses		<u>\$12,500.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				<u>\$12,500.00</u>		
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	11/21/18	Additional Associated Expenses		<u>\$46,725.88</u>		
Revised Total of State#471 and Additional Purchase Orders and PO Revisions				<u>\$46,725.88</u>		
State#479	9/7/2018	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC 230 North Milwaukee Ave Vernon Hills, IL 60061	\$0.00	Technology	Task Oriented 9/7/2018 - 3/31/2020
Year To Date Added	11/08/18	Additional Associated Expenses		<u>\$3,674.53</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				<u>\$3,674.53</u>		

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State#480	8/30/2018	Environmental Services	Connecticut Tank Removal, Inc 118 Burr Court Bridgeport, CT 06605	\$0.00	Engineering	Task Oriented 8/30/2018 - 2/28/2020
Year To Date Added	10/16/18	Additional Associated Expenses		<u>\$85,364.00</u>		
Revised Total of State#480 and Additional Purchase Orders and PO Revisions				<u>\$85,364.00</u>		
State#483	7/24/2018	Data Capture Services	A & A Office Systems Inc 93 Maplewood Drive Monroe, CT 06468	\$0.00	Police Department Wide	Task Oriented 7/24/2018 - 12/31/2020
Year To Date Added	10/28/18	Additional Associated Expenses		<u>\$16,752.96</u>		
Revised Total of State#483 and Additional Purchase Orders and PO Revisions				<u>\$16,752.96</u>		
State#484	7/24/2018	American Sign Language Interpreting Services	Voiance Language Services, LLC 5780 N. Swan Rd Tucson, AZ 85718	\$0.00	Health, Safety & Welfare.	Task Oriented 7/24/2018 - 9/11/2019
Year To Date Added	10/13/18	Additional Associated Expenses		<u>\$2,620.44</u>		
Revised Total of State#484 and Additional Purchase Orders and PO Revisions				<u>\$2,620.44</u>		
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	10/23/18	Additional Associated Expenses		<u>\$22,000.00</u>		
Revised Total of State#486 and Additional Purchase Orders and PO Revisions				<u>\$22,000.00</u>		

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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
Year To Date Added	10/23/18	Additional Associated Expenses		<u>\$39,655.31</u>		
Revised Total of State#488 and Additional Purchase Orders and PO Revisions				<u>\$39,655.31</u>		
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
Year To Date Added	11/29/18	Additional Associated Expenses		<u>\$40,088.40</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				<u>\$40,088.40</u>		
State#492	6/1/2015	Scanning & Indexing Services	New England Archives Center 624 Hampden Street Holyoke, MA 01040	\$0.00	Technology	Task Oriented 6/1/2015 - 5/31/2019
Year To Date Added	11/13/18	Additional Associated Expenses		<u>\$6,070.00</u>		
Revised Total of State#492 and Additional Purchase Orders and PO Revisions				<u>\$6,070.00</u>		
State#493	10/30/2018	Full Service Elevator Maintenance	KONE Inc. 16 Old Forge Road Rocky Hill, CT 06067	\$0.00	Facilities Management	Task Oriented 10/30/2018 - 4/30/2019
Year To Date Added	12/10/18	Additional Associated Expenses		<u>\$18,228.16</u>		
Revised Total of State#493 and Additional Purchase Orders and PO Revisions				<u>\$18,228.16</u>		

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State#494	10/25/2018	Filing Systems and Supplies	Datum Filing Systems 89 Church Road Emigsville, PA 17318	\$0.00	Engineering	Task Oriented 10/25/2018 - 3/31/2020
Year To Date Added	09/21/18	Additional Associated Expenses		<u>\$83,587.38</u>		
Revised Total of State#494 and Additional Purchase Orders and PO Revisions				<u>\$83,587.38</u>		
State#495	10/29/2018	Filing Systems and Supplies	Dupont Storage Systems, Inc. 17 Canoe Birch Court Berlin, CT 06037	\$0.00	Town and City Clerk	Task Oriented 10/29/2018 - 3/31/2020
State#496	11/13/2018	Inspection, Testing, Maintenance and Repairs of Sprinkler Systems & Fire	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$0.00	Facilities Management	Task Oriented 11/13/2018 - 7/31/2023
Year To Date Added	12/10/18	Additional Associated Expenses		<u>\$2,633.00</u>		
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				<u>\$2,633.00</u>		
Coop#66	4/1/2015	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$0.00	Technical Services	Date Specific 4/1/2015 - 3/31/2017 4/1/2017
Year To Date Added	12/11/18	Additional Associated Expenses		<u>\$2,626,251.75</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$2,626,251.75</u>		
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 - 8/17/2019
Year To Date Added	12/13/18	Additional Associated Expenses		<u>\$840,209.80</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				<u>\$840,209.80</u>		

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
Coop#73	8/29/2017	Fuel Kit & Sensors for Police Interceptor Vehicles	Syn-Tech Systems, Inc. 100 Four Points Way Tallahassee, FL 32305-7091	\$0.00	Vehicle Maintenance	Task Oriented 8/29/2017 - 6/1/2021
Year To Date Added	10/25/18	Additional Associated Expenses		<u>\$7,723.71</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				<u>\$7,723.71</u>		
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	12/13/18	Additional Associated Expenses		<u>\$211,128.12</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				<u>\$211,128.12</u>		
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
Year To Date Added	11/15/18	Additional Associated Expenses		<u>\$4,000.00</u>		
Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions				<u>\$4,000.00</u>		
Coop#83	10/9/2018	Taser & Related Products	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Engineering	Task Oriented 10/9/2018 - 10/8/2023 10/9/2023
GSA#28	12/2/2018	Annual Contract for Kronos Time Clock Software Mainatenance Agreement.	Kronos Incorporated PO Box 845748 Boston, MA 02284-5748	\$80,842.81	Human Resources Department	Date Specific 12/2/2018 - 12/1/2019 12/2/2019
Year To Date Added	10/25/18	Additional Associated Expenses		<u>\$692,281.39</u>		
Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions				<u>\$773,124.20</u>		

Purchasing Department
Report for the Period from 10/1/2018 through 12/31/2018
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
GSA#84	12/5/2018	General Purpose Commercial Information Technology Equipment Software	Chevin Fleet Solutions, LLC 347 Lunenburg Street Fitchburg, MA 01420	\$0.00	Fleet Management	Task Oriented 12/5/2018 - 7/10/2020
Year To Date Added		08/08/18	Additional Associated Expenses	<u>\$1,500.00</u>		
Revised Total of GSA#84 and Additional Purchase Orders and PO Revisions				\$1,500.00		
GSA#85	12/10/2018	Purchase of Message Board Trailer	Millenium Products, Inc. 6346 Heron Plwy Clarkston, MI 48346	\$0.00	Grants Administration	Task Oriented 12/10/2018 - 4/24/2020
Year To Date Added		10/03/18	Additional Associated Expenses	<u>\$30,875.70</u>		
Revised Total of GSA#85 and Additional Purchase Orders and PO Revisions				\$30,875.70		
