



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: April 3, 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: January 1, 2019 – March 31, 2019

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 1/1/2019 through 3/31/2019
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-6656 (Re-bid)	2/26/2019	Perna Lane Area Sewers - Phase I	Pending	\$0.00	Water Pollution Control Admin.	Pending Award
S-6679 (Re-bid)	2/7/2019	3/19/2019 Citywide Plumbing Maintenance and Repair Services	Caruso Plumbing & Heating Inc. 238 Hamilton Ave Stamford, CT 06902	\$0.00	Facilities Management	Task Oriented 3/19/2019 - 3/18/2020 3/19/2020
Year To Date Added Expenses 03/05/19 Additional Associated Expenses				<u>\$12,000.00</u>		
Revised Total of Bid S-6679 (Re-bid) and Additional Purchase Orders and PO Revisions				<u>\$12,000.00</u>		
S-6681 (Re-bid)	3/19/2019	Management of Beach Park at Cove Island, Cummings Park/Beach, West Beach, &	Pending	\$0.00	Facilities Management	Pending Award
S-6682	1/24/2019	3/5/2019 Holly Pond Seawall Repair	A. Vitti Excavators, LLC 35 Harbor Street Stamford, CT 06902		Engineering	Task Oriented 3/5/2019 - 3/4/2020
Year To Date Added Expenses 02/12/19 Additional Associated Expenses				<u>\$235,600.00</u>		
Revised Total of Bid S-6682 and Additional Purchase Orders and PO Revisions				<u>\$235,600.00</u>		
S-6683	1/15/2019	Interior Renovations at Central Fire Station (HQ)	Titan Enterprises, Inc. 540 Main St. Ansonia, CT 06401	\$0.00	Engineering	Task Oriented
S-6685	1/16/2019	3/5/2019 Universal Rollout Waste Containers (96, 64, and 48	Cesco Amity Station P.O. Box 3781 New Haven, CT 06525	\$0.00	Solid Waste Vehicles	Task Oriented 3/5/2019 - 3/4/2020 3/5/2020

Purchasing Department
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Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6686	1/17/2019 2/20/2019	Citywide Overhead Door Emergency and Non-Emergency Repairs and Maintenance	Crawford Door of Stratford, Inc. 200 Stagg Street Stratford, CT 06497	\$0.00	Facilities Management	Task Oriented 2/20/2019 - 2/19/2020 2/20/2020
Year To Date Added Expenses		03/08/19	Additional Associated Expenses	<u>\$12,785.00</u>		
Revised Total of Bid S-6686 and Additional Purchase Orders and PO Revisions				<u>\$12,785.00</u>		
S-6687	1/22/2019	Repair of Wastewater Pumps, Mixers, and Motors for the Stamford WPCA	Leppert Nutmeg Inc 113 West Dudley Town Road Bloomfield, CT 06002	\$45,000.00	Water Pollution Control Admin.	Task Oriented
S-6688	2/27/2019	Stamford High School Elevator Modernization	J A Rosa Construction, LLC. 17 Town Line Road Wolcott, CT 06716	\$411,469.00	Engineering	Task Oriented
S-6689	3/12/2019	Primary, Secondary and Disinfection Systems Improvements	C.H. Nickerson & Co., Inc. 49 Hayden Hill Road Torrington, CT 06790	\$26,751,500.00	Water Pollution Control Admin.	Task Oriented
S-6690	3/13/2019	Drainage Improvements for Orchard Street & Spruce Street	Pending	\$0.00	Engineering	Pending Award
S-6691	3/5/2019	E. Gaynor Brennan Tee Maintenance	Pending	\$0.00	E. G. Brennan Golf Course	Pending Award
S-6692	3/14/2019	Door Replacement at Newfield Elementary School	Empire Energy Specialists, Inc. 970 Nepperhan Avenue Yonkers, NY 10703	\$416,403.00	Engineering	Task Oriented

Purchasing Department
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S-6693	3/28/2019	Purchase of Heating, Ventilation and Air Conditioning Materials	Pending	\$0.00	Facilities Management	Pending Award

Purchasing Department
Report for the Period from 1/1/2019 through 3/31/2019
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, Inc. 481 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				01/09/19	Additional Associated Expenses	<u>\$212,606.82</u>		
Revised Total of Bid S-6464 and Additional Purchase Orders and PO Revisions						<u>\$212,606.82</u>		
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				02/27/19	Additional Associated Expenses	<u>\$244,577.00</u>		
Revised Total of Bid S-6511 and Additional Purchase Orders and PO Revisions						<u>\$314,577.00</u>		
S-6549	07/26/16	11/03/16	11/02/18	Citywide Catch Basin and Manhole Reconstruction Program	Arnow 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				02/07/19	Additional Associated Expenses	<u>\$988,232.30</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						<u>\$988,232.30</u>		
S-6554 (SUMMARY BID)	09/16/16	12/02/16	12/02/16	(SUMMARY BID PROCESS) Elevator Addition at Dolan Middle School,	Deluca Construction Co 27 Crescent Street Stamford, CT 06906	\$1,147,000.00	Engineering	Task Oriented 12/2/2016 -
Year To Date Added				03/20/19	Additional Associated Expenses	<u>\$1,163,880.80</u>		
Revised Total of Bid S-6554 (SUMMARY BID) and Additional Purchase Orders and PO Revisions						<u>\$1,163,880.80</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-6555	10/20/16	12/08/16	12/08/17	Construction of New Police Department Headquarters, 725 Bedford Street	O&G Industries Inc 112 Wall St PO Box 907 Torrington, CT 06790	\$43,445,000.00	Engineering	Task Oriented 12/8/2017 - 12/7/2018
Year To Date Added				03/19/19	Additional Associated Expenses	<u>\$1,785,641.48</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						\$1,785,641.48		
S-6596	06/22/17	08/14/17	08/14/17	Citywide Storm Cleaning and Investigation Program	OneVac Sewer and Drain, LLC. 38 Deacon Hill Road Stamford, CT 06905	\$50,000.00	Road Maintenance	Task Oriented 8/14/2017 - 8/13/2018 8/14/2018
Year To Date Added				03/20/19	Additional Associated Expenses	<u>\$324,747.97</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						\$324,747.97		
S-6597	06/27/17	10/05/17	10/05/17	Roadway Improvements at Oaklawn Avenue	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$2,079,643.50	Engineering	Task Oriented 10/5/2017 - 7/4/2018
Year To Date Added				02/27/19	Additional Associated Expenses	<u>\$1,940,983.52</u>		
Revised Total of Bid S-6597 and Additional Purchase Orders and PO Revisions						\$1,940,983.52		
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				03/05/19	Additional Associated Expenses	<u>\$435,509.85</u>		
Revised Total of Bid S-6610 and Additional Purchase Orders and PO Revisions						\$435,509.85		

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S-6613	10/24/17	01/19/18	01/19/18	Emergency Lighting and Generator Installation Stillmeadow Elementary School	L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$608,400.00	Engineering	Task Oriented 1/19/2018 - 1/18/2019
Year To Date Added				01/17/19	Additional Associated Expenses	<u>\$1,219,814.42</u>		
Revised Total of Bid S-6613 and Additional Purchase Orders and PO Revisions						\$1,219,814.42		
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				03/06/19	Additional Associated Expenses	<u>\$22,754.27</u>		
Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions						\$22,754.27		
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				01/28/19	Additional Associated Expenses	<u>\$87,858.89</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						\$87,858.89		
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				03/14/19	Additional Associated Expenses	<u>\$266,426.24</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						\$266,426.24		

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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
Year To Date Added				01/24/19	Additional Associated Expenses	<u>\$221,987.14</u>		
Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions						\$221,987.14		
S-6638	04/26/18	06/11/18	06/11/18	Toquam Magnet Elementary School Playground Renovation	A.Vitti Construction, Inc. 35 Harbor Street Stamford, CT 06902	\$505,000.00	Engineering	Task Oriented 6/11/2018 - 6/10/2019
Year To Date Added				01/28/19	Additional Associated Expenses	<u>\$407,980.00</u>		
Revised Total of Bid S-6638 and Additional Purchase Orders and PO Revisions						\$407,980.00		
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
Year To Date Added				01/29/19	Additional Associated Expenses	<u>\$378,445.00</u>		
Revised Total of Bid S-6661 and Additional Purchase Orders and PO Revisions						\$378,445.00		
S-6665	10/24/18	01/11/19	01/11/19	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	Task Oriented 1/11/2019 - 1/10/2020
Year To Date Added				11/06/18	Additional Associated Expenses	<u>\$564,696.00</u>		
Revised Total of Bid S-6665 and Additional Purchase Orders and PO Revisions						\$564,696.00		

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

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S-6667	10/30/18	01/11/19	01/11/19	Mill Road Roadway Drainage Improvements	A Vitti Excavators, LLC 35 Harbor Street Stamford, CT 06902	\$0.00	Engineering	Task Oriented 1/11/2019 - 1/10/2020
S-6674	11/20/18	01/25/19	01/25/19	Abatement and Demolition of 74-76 Pulaski Street Buildings	Standard Demolition Services, Inc. 30 Nutmeg Drive Trumbull, CT 06611	\$30,000.00	Traffic Engineering	Task Oriented 1/25/2019 - 1/24/2020
Year To Date Added				11/27/18	Additional Associated Expenses	<u>\$105,657.00</u>		
Revised Total of Bid S-6674 and Additional Purchase Orders and PO Revisions						\$105,657.00		
S-6678	12/18/18	03/12/19	03/12/19	Landscaping & Irrigation for the New Police Headquarters	Creative Landscape Design LLC 15 East Street Bethlehem, CT 06751	\$114,410.00	Engineering	Task Oriented 3/12/2019 - 3/11/2020
Year To Date Added				01/22/19	Additional Associated Expenses	<u>\$114,410.00</u>		
Revised Total of Bid S-6678 and Additional Purchase Orders and PO Revisions						\$114,410.00		

Purchasing Department
Report for the Period from 1/1/2019 through 3/31/2019
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#761	1/17/2019	Management of the Bedford Street, Bell Street, and Summer Street Garages	Pending	\$0.00	Traffic Maintenance	Pending Award
RFP#762	1/3/2019	Supply and Install Launder Covers for Secondary Clarifiers	Northeast Water Maintenance & Serv. 55 Charter Ridge Dr. Sandy Hook, CT 06482	\$0.00	Water Pollution Control Admin.	Conditional Award
RFP#763	2/7/2019	Legal Advisory Services for the Stamford Water Pollution Control Authority	Pending	\$0.00	Water Pollution Control Admin.	Pending Award
RFP#764	2/21/2019	Professional Auditing Services	Blum Shapiro & Company ,P.C. 29 South Main Street Post Office Box #27200 West Hartford, CT 06127-2000	\$0.00	Administration	Task Oriented
RFP#765	2/21/2019	Fireworks Display	Pending	\$0.00	Recreation	Cancelled
RFP#766	2/28/2019	Design of Solid Waste Pit at the Transfer Station	Pending	\$0.00	Engineering	Pending Award
RFP#767	3/14/2019	Springdale Train Station TOD Improvements Design Services	Pending	\$275,000.00	Traffic Engineering	Pending Award

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<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#768	3/14/2019	Operation of Food Services at Cummings, Cove, and West Beaches and/or Terry	Pending	\$0.00	Facilities Management	Pending Award
RFP#769	3/14/2019	Maintenance Services for Government Center and Police Headquarters	Pending	\$0.00	Facilities Management	Pending Award
RFP#771	3/28/2019	Administrative Services for Police Department Extra Duty Employment	Pending	\$0.00	Police Department Wide	Pending Award

Purchasing Department
Report for the Period from 1/1/2019 through 3/31/2019
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#456	12/14/2007	02/11/08	02/11/19	Auction Services Agreement	Auctions International, Inc 808 Borden Road Buffalo, NY 14227	\$1.00	Fleet Management	Date Specific 2/11/2019 - 2/10/2020 2/11/2020
RFP#487	9/18/2008	01/16/09	01/16/19	Police Officer Scheduling System Software	Principal Decision Systems (PDSI) 50 Corporate Park Irvine, CA 92606	\$63,412.00	Technical Services	Task Oriented 1/16/2019 - 1/15/2020 1/16/2020
Year To Date Added				07/20/11	Additional Associated Expenses	<u>(\$37,006.25)</u>		
Revised Total of RFP RFP#487 and Additional Purchase Orders and PO Revisions						\$26,405.75		
RFP#489	10/14/2008	02/13/09	02/13/09	Mill River Greenway Design	Milone & Macbroom, Inc 716 South Main Street Cheshire, CT 06410	\$67,000.00	Land Use Administration	Task Oriented 2/13/2009 -
Year To Date Added				02/26/19	Additional Associated Expenses	<u>\$20,600.00</u>		
Revised Total of RFP RFP#489 and Additional Purchase Orders and PO Revisions						\$20,600.00		
RFP#604	2/21/2013	10/10/13	07/01/17	Energy Procurement Service Provider	McEnergy, Inc 200 Summit Lake Drive Suite 150 Valhalla, NY 10595	\$1.00	Engineering	Task Oriented 7/1/2017 - 6/30/2018
Year To Date Added				01/04/19	Additional Associated Expenses	<u>\$2,339,397.87</u>		
Revised Total of RFP RFP#604 and Additional Purchase Orders and PO Revisions						\$2,339,398.87		

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#616	7/25/2013	03/03/14	03/04/19	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 3/4/2019 - 3/3/2024
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						<u>\$8,477,814.09</u>		
RFP#617	6/27/2013	11/04/14	11/04/14	(RFQ) Professional Services - Design for the Replacement of Cedar Heights	AECOM Technical Services, Inc. 500 Enterprise Drive, Suite 3B Rocky Hill, CT 06131	\$211,200.00	Engineering	Task Oriented 11/4/2014 -
Year To Date Added				02/06/19	Additional Associated Expenses	<u>\$604,800.00</u>		
Revised Total of RFP RFP#617 and Additional Purchase Orders and PO Revisions						<u>\$604,800.00</u>		
RFP#628	1/16/2014	02/10/15	02/10/19	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	COMPUTIL 30 Controls Drive Shelton, CT 06484	\$160,000.00	Water Pollution Control Admin.	Task Oriented 2/10/2019 - 2/10/2020
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						<u>\$2,190,028.92</u>		

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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#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 - 6/30/2019
Year To Date Added				03/21/19	Additional Associated Expenses	<u>\$859,600.00</u>		
Revised Total of RFP RFP#635 and Additional Purchase Orders and PO Revisions						\$859,600.00		
RFP#658	10/30/2014	09/18/15	03/02/19	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 3/2/2019 - 7/1/2019
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#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				01/24/19	Additional Associated Expenses	<u>\$435,385.47</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						\$435,385.47		
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				01/28/19	Additional Associated Expenses	<u>\$105,415.00</u>		
Revised Total of RFP RFP#694 and Additional Purchase Orders and PO Revisions						\$105,415.00		

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RFP#706	10/13/2016	03/07/17	02/16/17	Materials Testing & Special Inspection Services for New Police Headquarters	Independent Materials Testing Laboratories, Inc 57 N Washington Street Plainville, CT 06062	\$99,411.00	Engineering	Task Oriented 2/16/2017 - 2/15/2018
Year To Date Added				02/20/19	Additional Associated Expenses	<u>(\$15,000.00)</u>		
Revised Total of RFP RFP#706 and Additional Purchase Orders and PO Revisions						\$84,411.00		
RFP#713	4/6/2017	11/17/17	01/01/19	(RFQ) Construction Inspection & Administration Services for Oaklawn	Tighe & Bond 1000 Bridgeport Avenue Suite 320 Bridgeport, CT 06484	\$250,000.00	Traffic Engineering	Task Oriented 1/1/2019 - 12/31/2019
Year To Date Added				02/06/18	Additional Associated Expenses	<u>\$392,369.00</u>		
Revised Total of RFP RFP#713 and Additional Purchase Orders and PO Revisions						\$392,369.00		
RFP#722	8/10/2017	02/13/18	02/13/18	Consultant Services - Workers' Compensation Review and Total Cost of Risk	Bickmore 1750 Creekside Oaks Drive, Suite 200 Sacramento, CA 95833	\$0.00	Office of Policy and Management	Task Oriented 2/13/2018 - 6/30/2018
Year To Date Added				01/23/19	Additional Associated Expenses	<u>\$61,300.00</u>		
Revised Total of RFP RFP#722 and Additional Purchase Orders and PO Revisions						\$61,300.00		
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				02/21/19	Additional Associated Expenses	<u>\$65,800.00</u>		
Revised Total of RFP RFP#730 and Additional Purchase Orders and PO Revisions						\$65,800.00		

Purchasing Department
Report for the Period from 1/1/2019 through 3/31/2019
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#739A	5/31/2018	01/11/19	01/11/19	(SECOND REQUEST) - Motor Vehicle Tax Compliance	Municipal Tax Services PO Box 2254 Huntington, CT 06484-1254	\$0.00	Assessor	Task Oriented 1/11/2019 - 1/10/2021 1/11/2021
RFP#745	7/26/2018	02/05/19	02/05/19	Professional Design Services Supplemental Cooling Design for 911 Center	Silver/Petrucelli & Associates 3190 Whitney Avenue Hamden, CT 06518		Engineering	Task Oriented 2/5/2019 - 2/4/2020
Year To Date Added				09/20/18	Additional Associated Expenses	<u>\$173,200.00</u>		
Revised Total of RFP RFP#745 and Additional Purchase Orders and PO Revisions						\$173,200.00		
RFP#752	10/18/2018	03/12/19	03/12/19	Golf Course Management and Cart Rental Services	Hole In One Enterprises 1349 Newfield Ave Stamford, CT 06905	\$0.00	E. G. Brennan Golf Course	Task Oriented 3/12/2019 - 12/31/2023 1/1/2024

Purchasing Department
Report For The Period From January 1, 2019 Through March 31, 2019
Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
01/16/19	#988	Economic Development	#282523	MSP Communications	The City of Stamford will be featured in the December 2018 Delta Sky magazine. The magazine article will highlight the City's innovation district and associated projects that are underdevelopment, these include the city's autonomous vehicle zone.	\$40,000.00
01/22/19	#986	Technology	#283171	Schnieder Electric	Service air conditioner in server room. Purchase Order increase.	\$498.25
01/23/19	#1023	Grants Officer	#287262	Burton Enterprises	Stamford is the fiduciary agent for a Homeland Security grant awarded for the fourteen towns in Region 1 as designated by the State Department of Emergency Services and Public Protection. The Regional Task Force approved expenditures totalling \$15, 081 for satellite communication services for mobile incident command vehicles.	\$15,081.00
01/23/18	#1022	Facilities	#286743	Innovative Playground	Innovative Playground Services is a State Certified company that performed our annual inspection, as a result of those inspections the following parts and/or installations need to be done to the following locations: Heroy, Scalzi, Hart, Hunt, Barrett, K Park, Cove Island, McKeithan, and Hatchfield.	\$13,270.00
01/23/19	#1021	E.G Brennan	#286851	Northstar Technologies	Chelsea Reservations/Northstar is the best product for the price with the exact software capabilities that we need at a price we can afford for E.G. Brennan Golf Course.	\$5,000.00
01/23/19	#1019	Personnel	#286722	Smith Rentals	Furniture rentals for fire test.	\$3,795.00
01/23/19	#1020	Facilities	#286744	Gametime	Playground parts to repair Hart School. Game Time is a sole proprietor for the playground structures that are in the following parks: Hart, Hunt, Heroy, Northrop	\$8,790.00
01/23/19	#1015	Solid Waste	#286170	Grillo Services	The department has requested the current leaf hauler, Grillo, who is working at the Scofieldtown Rd location, remove the debris at the same rate as would have been paid to Good Earth. Grillo has agreed to remove the debris, at the rate paid to Good Earth, thereby allowing for efficient City leaf collection.	\$95,000.00

Purchasing Department
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Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
01/25/19	#1025	Public Safety		Police Executive Research Forum	Police Chief search firm.	\$35,000.00
01/30/19	#1026	Personnel		Fiduciary Investment	In calendar 2017, the City put out a RFP to select one 457/401(a) vendor. The City has a responsibility to periodically review fees associated with these plans and to seek to lower fees wherever possible. By moving to one vendor, we were able to reduce the investment lineup, leverage pricing, improve purchasing power, and reduce administrative costs and investor confusion. If we were to utilize a vendor other than FIA, who assisted with the original RFP, it would result in substantially higher costs to the City or use of personnel or cause disruption to City operations.	\$15,000.00
02/07/19	#1024	Technology	#287233	SiteImprove, Inc. Conservation Assoc	Site Improve is an existing vendor that provides monitoring services for the City and Board of Education websites. This software provides information on broken links, spelling errors and ADA compliance. We were previously billed semi-annually but their accounting procedures have changed so they are now issuing a consolidated invoice.	\$6,800
02/22/19	#1032	Facilities	#287652	Innovative Playground	Innovative Playground Services is a State Certified company that performed our annual inspections, as a result of those inspections the following installations need to be done to the following locations: Scalzi, Drotar, Northrop.	\$2,625.00
02/22/19	#1027	Fleet	#287527	Fleetpride	Fleetpride provides the City with hoses, fittings on a daily basis. Other vendors cannot secure the part for us in a timely manner which causes major delays when repairing a vehicle in a time sensitive event. Fleetpride stocks these items and delivery daily to us. This vendor is essential to the City for major hydraulic repairs.	\$10,000.00
03/05/19	#1028	Economic Development	#287392	Mysidewalk	MySidewalk is a specialized software that provides US Census data for the City's Economic Development website. The software allows for the city to provide statistical packages to site selectors and companies that request census information regarding the city and surrounding area.	\$3,600.00
03/05/19	#1029	Fire Dept.	#288013	Physio-Control	Life saving equipment necessary for automated chest compressions in the North Stamford District. This is the only area without Lucas system. The Lucas system is designed to help improve outcomes of sudden cardiac arrest victims and improve operations for first responders. This device performs at least 100 compression per minute with a depth of 2" it can be deployed quickly with minimal interruption to patient care.	\$13,610.58
03/05/19	#1031	Facility	#287776	General Maintenance	General Maintenance Supply who handled making Terry Conners Ice Rink bathroom ADA compliant. The stall and partitions are to be installed in an existing bathroom.	\$3,605.00

Purchasing Department
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Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
					The items purchased must be compatible and consistent with the existing fixtures.	
03/05/19	#1030	Fire Dept.	#207406	PoliceOne	This is an online software program that will enhance the training efforts of the department by allowing the Fire-fighting personnel, both volunteer and careet alike, the ability to complete departmental training online, which would then be directly entered into the Firehouse software database upon course completion, updating employee training records on a continual basis.	\$7,440.00
03/06/19	#1033	Fire Dept.	#288082	ESO Solutions	Firehouse Enterprise System is the data/records management system used by Fire Personnel. ESO Solutions is the sole source for FH Enterprise System.	\$7,410.00
03/06/19	#1035	Engineering	#288105	Hibbard & Rosa Architects	Time is an essence due to water intrusion to the building which has been found through Mold Task Force investigation in the building. Existing roof contains asbestos so construction needs to happen in the summer when school is not in session.	\$23,100.00
03/13/19	#1038	Engineering	#288359	P.C. Richard & Son Long Island	Received a quote from PC Richards which is substantially less than a quote from O&G and promotional pricing from LG must be purchased and installed prior to May 1st.	\$12,172.75
03/29/19	#1040	Facilities	#289194	NM Home Improvement	Mold was discovered in the 3rd & 5th floor bathrooms of the Government Center. Time is a critical factor in that the renovations must be made quickly to address the conditions allowing for the mold to develop and to remove the existing mold, thereby ensuring a safe, sanitary and healthy environment.	\$19,700.00
03/29/19	#1039	Engineering	#288340	Tighe & Bond	Civil Engineering Services to complete hydraulic drainage model of Westover School site that will be used in developing construction bid documents to mitigate water intrusion for school renovation. Time is of the essence this work is scheduled to take 2 months.	\$33,500.00
03/29/19	#1036	Engineering	#288542	Musco Engineering	Electrical Engineering Design and C/A services for KT Murphy Elementary School per proposals dated 2/28/2019. Work includes new generator, emergency lighting and additional electrical distribution in the building.	\$15,200.00
Grand Total						\$390,197.58

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.

Purchasing Department
Report For The Period From January 1, 2019 Through March 31, 2019
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>
12/31/18	18/19-22	WPCA	#286690	Carlsen Systems, LLC	This is a "replace in kind" to match the 3 current final effluent pumps. Sole Source.	\$104,900.00
01/04/19	18/19/24	WPCA	#286831	JDV Equipment Corp	JDV is the original equipment supplier/manufacturer of this equipment.	\$5,425.00
01/04/19	18/19-26	WPCA	#286853	Aaron Associates	Provide programming services for the logic controllers and operator interface terminal at Dyke Lane pump station.	\$11,280.00
01/04/18	18/19-25	WPCA	#286838	Bahr Sales & Service	Cues OZ3 camera and compact piperanger transporter to update current sewer line inspection camera capabilities.	\$41,270.00
01/16/19	18/19-28	WPCA	#286832	Northeast Generator	Move automatic transfer switch for emergency generator - Halloween Blvd.	\$4,059.34
01/30/19	18/19-30	WPCA	#287418	Phoenix Environmental	Phoenix Environmental Laboratories is our current testing service vendor.	\$2,500.00
01/30/19	18/19-29	WPCA	#287353	Xlyem Water Solutions	UV System total care preventative maintenance service contract.	\$15,796.00

Purchasing Department
Report For The Period From January 1, 2019 Through March 31, 2019
Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
02/01/19	18/19-27	WPCA	#286950	Green Mountain Pipeline Svcs	Relining 237 feet of 8" sanitary sewer on Strawberry Hill Ave.	\$33,180.00
02/01/19	18/19-31	WPCA	#287447	Northeast Generator	Replace automatic transfer switch for emergency generator - Alvord Lane Pump Station	\$9,640.80
02/08/19	18/19-33	WPCA	#287747	Smith & Loveless Inc	Replacement valves - 2 valves and 2 discharge gate valves - Bennett Street Pump Station	\$4,624.77
02/08/19	18/19-32	WPCA	#287749	Endress & Hauser, Inc.	One replacement pressure sensor/transmitter - solids processing odor control - plant Replace "In Kind" Endress & Hauser Manufactured equipment	\$3,071.33
02/21/19	18/19-34	WPCA	#288200	Flow Tech Inc.	Pump variable frequency drive replacement at Cove Island Pump Station	\$9,960.00
03/06/19	18/19-35	WPCA	#288457	Carlsen Systems, LLC	Plant water pump replacement. "Sole Source" clarifier RAS flow meters which are used to operate the wastewater treatment process.	\$10,683.00
03/08/19	18/19-38	WPCA	#288674	Eastern Bearing/Eastern Industries	Bijur pump lubrication system for 5 pumps at Dyke Lane Pump Station	\$26,766.30
03/08/19	18/19-39	WPCA	#288527	Siemens Industry	Drawdown for replacement parts and service not covered under Siemens advantage services contract.	\$15,000.00
03/08/19	18/19-37	WPCA	#288657	Traver Electric Motor	Temporary electrician services. Temporary service of an electrician for daily operations and emergency call in to fill in for SWPCA electrician that is on extended medical leave.	\$50,000.00

Notes:

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

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

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

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

Purchasing Department
Report for the Period from 1/1/2019 through 3/31/2019
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-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-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-6500	6/1/2016	6/1/2018	Moving of Election Storage Cabinets	JB Moving Services, Inc.	5/31/2019	Fee Basis	Registrar of Voters
S-6504	3/2/2016	3/2/2018	Beach Parking Management at Cove Island Beach, Cummings Park Beach, West	LAZ Parking	3/1/2019	Fee Basis	Park Garage Bonds
S-6505-A	2/22/2016	2/22/2019	Purchase of Traffic Signal and Video Maintenance Supplies	GAC Inc. dba New England Traffic So	8/21/2019	Unit Pricing	Traffic Engineering
S-6505-C	3/9/2016	3/9/2019	Purchase of Traffic Signal and Video Maintenance Supplies	Garden State Highway Products	9/8/2019	Unit Pricing	Traffic Engineering
S-6506	2/10/2016	2/10/2019	Purchase of Traffic Signal Controller Cabinet and Supplies	GAC Inc. dba New England Traffic So	8/9/2019	\$10,000.00	Traffic Engineering
S-6507	2/10/2016	2/10/2019	On-Call Fiber Optic Cable Installation and Maintenance Services	Fibre Optic Plus, Inc.	8/9/2019	T & M Basis	Traffic Engineering
S-6509-A	2/23/2016	2/23/2019	On-Call Traffic Signal Maintenance Services	Latec, LLC.	8/22/2019	Fee Basis	Traffic Engineering
S-6509-C	2/23/2016	2/23/2019	On-Call Traffic Signal Maintenance Services	NY-CONN Corporation	8/22/2019	T & M Basis	Traffic Engineering
S-6509-D	2/23/2016	2/23/2019	On-Call Traffic Signal Maintenance Services	GAC Inc. dba New England Traffic So	8/22/2019	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-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

* Variant to original due to change order/amendment

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Purchasing Department
Report for the Period from 1/1/2019 through 3/31/2019
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-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
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-6532-A	2/6/2017	2/6/2019	Bid S-6532-A, Certified Used Vehicles	ACME Auto Leasing, LLC	2/5/2020	Unit Pricing	Fleet Management
S-6532-B	3/13/2017	3/13/2019	Bid S-6532-B, Certified Used Vehicles	Loehmann Blasius Chevrolet, Inc.	3/12/2020	Unit Pricing	Facilities Management
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

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Purchasing Department
Report for the Period from 1/1/2019 through 3/31/2019
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-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-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-6564	1/9/2017	1/9/2019	Streetscape and Outdoor Lighting maintenance program	Shock Electrical Contractors	1/8/2020	T & M Basis	Engineering
S-6569	2/17/2017	2/17/2019	Vehicle Equipment Fleet Tires	Toce Brothers Inc	2/16/2020	Unit Pricing	Fleet Management
S-6571	2/21/2017	2/21/2019	Purchase of Various Recreation Supplies	S&S Worldwide	2/20/2020	Unit Pricing	Recreation
S-6574 SU	8/17/2017	9/18/2018	(SUMMARY BID PROCESS) Fiber Optic Trunk Cables	The NY-CONN Corporation	12/17/2019	T & M Basis	Engineering
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
RFP#205	10/1/2002	10/1/2017	Automated System for Recording & Indexing	New Vision Systems Corp	10/1/2022	Fee Basis	Town and City Clerk
RFP#287	10/8/2004	1/6/2016	Myrtle Avenue Improvements Between Elm St.	Diversified Tech Corp.		Fee Basis	Traffic Engineering
RFP#353-	7/1/2006	1/1/2014	Parking Ticket Management Services	Nettech Solutions Llc		\$100,000.00	Cashiering
RFP#423	7/1/2008	1/1/2019	Insurance Brokerage Services	Arthur J. Gallagher & Co.	6/30/2019	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	2/11/2019	Auction Services Agreement	Auctions International, Inc	2/10/2020	Fee Basis	Fleet Management
RFP#487	1/16/2009	1/16/2019	Police Officer Scheduling System Software	Principal Decision Systems (PDSI)	1/15/2020	Fee Basis	Technical Services

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<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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#616	3/3/2014	3/4/2019	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	Synagro -Connecticut, LLC (Synagro)	3/3/2024	T & M Basis	Water Pollution Control Admin.
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#628	2/10/2015	2/10/2019	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	COMPUTIL	2/10/2020	Fee Basis	Water Pollution Control Admin.
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	3/2/2019	Maintenance Services for the City of Stamford Government Center	Sun Services, LLC.	7/1/2019	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

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Report for the Period from 1/1/2019 through 3/31/2019
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
RFP#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.
RFP#713	11/21/2017	1/1/2019	(RFQ) Construction Inspection & Administration Services for Oaklawn	Tighe & Bond	12/31/2019	Fee Basis	Traffic 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#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

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MISC#350	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Riverside Autobody	6/30/2019	T & M Basis	Police Department Wide
MISC#351	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Oneill's Garage, Inc.	6/30/2019	T & M Basis	Police Department Wide
MISC#352	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Newfield Service LLC	6/30/2019	T & M Basis	Police Department Wide
MISC#353	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	My Way Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#354	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Razor's Auto Service and Body LLC	6/30/2019	T & M Basis	Police Department Wide
MISC#355	2/25/2014	7/1/2016	Towing Service for Stamford Police Dept.	Bills Service Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#355	2/25/2014	7/1/2016	Towing Service for Stamford Police Dept.	Bills Service Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#356	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Bills Service South Of Stamford	6/30/2019	T & M Basis	Police Department Wide
MISC#384	8/1/2009	8/1/2018	Pharmacy Services Provider Services	Omnicare of Connecticut	7/31/2021	Fee Basis	Smith House
MISC#400	3/18/2015	3/18/2019	Horizontal Concrete Cutting of Sidewalks	Precision Concrete Cutting, Inc.	3/17/2020	T & M Basis	Road Maintenance
MISC#411	6/26/2015	1/1/2019	Household Hazardous Waste Collection Services	Care Environmental Corporation	12/31/2019	Fee Basis	Transfer Station
MISC#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorporated		\$40,000.00	Community Development
MISC#466	10/14/2016	10/14/2018	Software for the Police Department e ticket programing.	Tyler Technologies, Inc.	10/13/2019	Unit Pricing	Police Department Wide
MISC#512	9/21/2017	3/1/2019	Traffic Control Products & Related Products & Solutions	TAPCO	2/28/2020	Unit Pricing	Traffic Engineering
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

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<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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#301	3/4/2013	1/1/2019	Carpeting for Lobby of Governement Center	RD Weis Companies	12/31/2020	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#322	8/27/2013	1/1/2019	Flooring Materials Procurement & Installation Services	BCI, Inc	12/31/2020	T & M Basis	Engineering
State#324	9/11/2013	1/1/2019	Carpet & Resilient Flooring Products & Sservices	Red Thread Spaces.	12/31/2020	Unit Pricing	Engineering
State#330	1/24/2014	2/12/2019	Cisco Products & Services	ePlus Technology, Inc	4/30/2019	Fee Basis	Technical Services
State#335	3/6/2014	1/1/2019	Consulting Services for indoor Abatement Services	Fuss & O'Neill Enviroscience, LLC	6/30/2019	Fee Basis	Engineering
State#345	6/1/2014	4/1/2015	Portable Toilet Procurement & Rental Services	Royal Flush Inc	9/30/2019	\$1.00	Facilities Management
State#393	8/20/2015	1/1/2019	Chain Link Fence Replacement & /or Installation Services	Total Fence, LLC	6/30/2019	T & M Basis	Facilities Management
State#400	10/28/2015	1/1/2019	Chain Link Fence Installation & Repairs	Guilford Fence Works, Inc.	6/30/2019	T & M Basis	Engineering
State#404	12/18/2015	1/1/2019	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Enviroscience, LLC	12/31/2019	Fee Basis	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#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
State#482	7/24/2018	8/3/2018	Two-Way Radio Communciation Services Equipment & Accessories	Eastern Communications Ltd	8/2/2019	Unit Pricing	Health, Safety & Welfare.
Coop#65	8/27/2013	11/27/2018	Office, Classroom Instructional Supplies & Equipment (Mail Machines)	Pitney Bowes	11/26/2019	Unit Pricing	Office of Policy and Management

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GSA#28	10/20/2008	12/2/2018	Annual Contract for Kronos Time Clock Software Mainatenance 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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<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		02/07/19 Additional Associated Expenses		<u>\$336,122.40</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				\$336,122.40		
State#197	11/30/2009	Motorola Master Agreement For Parts	Motorola Parts Inc P.O. Box 13609 Newark, NJ 07188-0609	\$0.00	Technical Services	Task Oriented 11/30/2009 - 12/31/2020
Year To Date Added		03/15/19 Additional Associated Expenses		<u>\$7,566,922.87</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				\$7,566,922.87		
State#301	1/1/2019	Carpeting for Lobby of Government Center	RD Weis Companies 52 Connecticut Avenue South Windsor, CT 06074	\$5,105.26	Facilities Management	Task Oriented 1/1/2019 - 12/31/2020
State#322	1/1/2019	Flooring Materials Procurement & Installation Services	BCI, Inc 3324 Main Street Hartford, CT 06120	\$16,904.28	Engineering	Task Oriented 1/1/2019 - 12/31/2020
State#324	1/1/2019	Carpet & Resilient Flooring Products & Sservices	Red Thread Spaces. 22 Boston Wharf Road Boston, MA 06514	\$0.00	Engineering	Task Oriented 1/1/2019 - 12/31/2020
Year To Date Added		02/03/17 Additional Associated Expenses		<u>\$214,870.61</u>		
Revised Total of State#324 and Additional Purchase Orders and PO Revisions				\$214,870.61		

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State#330	2/12/2019	Cisco Products & Services	ePlus Technology, Inc 80 Hudson Road Canton, MA 02021	\$0.00	Technical Services	Date Specific 2/12/2019 - 4/30/2019
Year To Date Added	03/18/19	Additional Associated Expenses		<u>\$491,488.99</u>		
Revised Total of State#330 and Additional Purchase Orders and PO Revisions				\$491,488.99		
State#335	1/1/2019	Consulting Services for indoor Abatement Services	Fuss & O'Neill Envirosience, LLC 146 Hartford Rd Manchester, CT 06040	\$0.00	Engineering	Task Oriented 1/1/2019 - 6/30/2019
Year To Date Added	02/19/19	Additional Associated Expenses		<u>\$1,169,419.01</u>		
Revised Total of State#335 and Additional Purchase Orders and PO Revisions				\$1,169,419.01		
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	01/10/19	Additional Associated Expenses		<u>\$1,244,536.76</u>		
Revised Total of State#362 and Additional Purchase Orders and PO Revisions				\$1,405,062.76		
State#371	8/1/2018	Inspect, Test, Maintain & Repair Fire Safety Systems	Siemens Industry, Inc. 1911 Harrison Street Hollywood, FL 33020	\$0.00	Facilities Management	Task Oriented 8/1/2018 - 12/31/2018
Year To Date Added	03/06/19	Additional Associated Expenses		<u>\$11,800.00</u>		
Revised Total of State#371 and Additional Purchase Orders and PO Revisions				\$11,800.00		

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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		02/06/19	Additional Associated Expenses	<u>\$114,257.37</u>		
Revised Total of State#372 and Additional Purchase Orders and PO Revisions				\$114,257.37		
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		02/08/19	Additional Associated Expenses	<u>\$78,684.60</u>		
Revised Total of State#388 and Additional Purchase Orders and PO Revisions				\$78,685.60		
State#393	1/1/2019	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 1/1/2019 - 6/30/2019
Year To Date Added		09/21/18	Additional Associated Expenses	<u>\$90,135.07</u>		
Revised Total of State#393 and Additional Purchase Orders and PO Revisions				\$91,135.07		
State#395	11/18/2015	Street Sweeper Parts & Labor	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	\$7,500.00	Fleet Management	Task Oriented 11/18/2015 - 7/15/2020
Year To Date Added		01/08/19	Additional Associated Expenses	<u>\$170,993.36</u>		
Revised Total of State#395 and Additional Purchase Orders and PO Revisions				\$178,493.36		

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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	\$0.00	Fleet Management	Task Oriented 10/21/2015 - 4/30/2019
Year To Date Added		02/22/19	Additional Associated Expenses	<u>\$76,388.37</u>		
Revised Total of State#396 and Additional Purchase Orders and PO Revisions				\$76,388.37		
State#400	1/1/2019	Chain Link Fence Installation & Repairs	Guilford Fence Works, Inc. 1880 Middletown Avenue Northford, CT 06472	\$23,670.00	Engineering	Task Oriented 1/1/2019 - 6/30/2019
Year To Date Added		12/23/15	Additional Associated Expenses	<u>\$3,348.60</u>		
Revised Total of State#400 and Additional Purchase Orders and PO Revisions				\$27,018.60		
State#404	1/1/2019	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	\$0.00	Traffic Maintenance	Task Oriented 1/1/2019 - 12/31/2019
Year To Date Added		02/28/19	Additional Associated Expenses	<u>\$448,742.09</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				\$448,742.09		
State#409	8/2/2018	Radio Parts, Supplies & Accessories Procurement	Northeastern Communications, Inc. 7 Great Hill Road Naugatuck, CT 06770	\$0.00	Fire Communications	Task Oriented 8/2/2018 - 8/2/2019
Year To Date Added		03/14/19	Additional Associated Expenses	<u>\$259,890.52</u>		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				\$259,890.52		

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State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco). 100 North Elm Street PO Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	03/06/19	Additional Associated Expenses		<u>\$42,292.01</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				\$42,292.01		
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	03/21/19	Additional Associated Expenses		<u>\$173,408.91</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$173,408.91		
State#418	9/1/2016	Installation, Testing, Inspect Maintain & Repairs Fire Alarm Systems	TPC Associates Inc. 261 Pepe'S Farm Road Milford, CT 06460	\$0.00	Facilities Management	Task Oriented 9/1/2016 - 9/30/2020
Year To Date Added	03/13/19	Additional Associated Expenses		<u>\$20,590.00</u>		
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				\$20,590.00		
State#427	1/31/2017	Plumbing and heating equipment	F.W. Webb Company 150 Locust St. Hartford, CT 06114	\$0.00	Facilities Management	Date Specific 1/31/2017 - 12/31/2020
Year To Date Added	03/06/19	Additional Associated Expenses		<u>\$30,933.29</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				\$30,933.29		

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State#430	4/1/2017	Misc. medical and surgical supplies	McKesson Medical-Surgical (MMSGS) P.O. Box 936279 Atlanta, GA 31193-6279	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 4/1/2017 - 3/31/2022
Year To Date Added	03/21/19	Additional Associated Expenses		<u>\$128,412.15</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$128,412.15		
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	02/11/19	Additional Associated Expenses		<u>\$79,081.11</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				\$79,081.11		
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	02/13/19	Additional Associated Expenses		<u>\$384,118.16</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				\$384,118.16		
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	01/29/19	Additional Associated Expenses		<u>\$327,917.00</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$327,917.00		

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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	01/30/19	Additional Associated Expenses		<u>\$120,013.19</u>		
Revised Total of State#451 and Additional Purchase Orders and PO Revisions				\$120,013.19		
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	02/22/19	Additional Associated Expenses		<u>\$7,794.32</u>		
Revised Total of State#462A and Additional Purchase Orders and PO Revisions				\$7,794.32		
State#462B	1/26/2018	Playground, Recreation and Park Equipment	New England Recreation Group 203 Southwest Cutoff Northborough, MA 01532	\$0.00	Facilities Management	Task Oriented 1/26/2018 - 9/30/2021
Year To Date Added	01/30/19	Additional Associated Expenses		<u>\$2,670.84</u>		
Revised Total of State#462B and Additional Purchase Orders and PO Revisions				\$2,670.84		
State#463	1/10/2018	NY Hazardous Incident Response Equipment	Safeware, Inc. PO Box 64465 Baltimore, MD 21264-4465	\$0.00	Grants Administration	Task Oriented 1/10/2018 - 5/31/2020
Year To Date Added	01/16/19	Additional Associated Expenses		<u>\$58,519.44</u>		
Revised Total of State#463 and Additional Purchase Orders and PO Revisions				\$58,519.44		

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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	03/21/19	Additional Associated Expenses		<u>\$66,426.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				\$66,426.00		
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	03/08/19	Additional Associated Expenses		<u>\$21,500.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				\$21,500.00		
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	01/29/19	Additional Associated Expenses		<u>\$225,000.00</u>		
Revised Total of State#467 and Additional Purchase Orders and PO Revisions				\$225,000.00		
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	03/21/19	Additional Associated Expenses		<u>\$10,000.00</u>		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions				\$10,000.00		

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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	02/14/19	Additional Associated Expenses		<u>\$15,000.00</u>		
Revised Total of State#472 and Additional Purchase Orders and PO Revisions				\$15,000.00		
State#478	10/6/2017	Road Salt for Snow & Ice Control	Morton Salt, Inc 444 W. Lake Street Suite 3000 Chicago, IL 60606	\$0.00	Highways Vehicles	Task Oriented 10/6/2017 - 6/30/2019
Year To Date Added	02/20/19	Additional Associated Expenses		<u>\$300,000.00</u>		
Revised Total of State#478 and Additional Purchase Orders and PO Revisions				\$300,000.00		
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	03/11/19	Additional Associated Expenses		<u>\$10,654.95</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				\$10,654.95		
State#480	8/30/2018	Environmental Services	ACV Enviro APV 928 E. Hazelwood Avenue Rahway, NJ 07065	\$0.00	Engineering	Task Oriented 8/30/2018 - 2/28/2020
Year To Date Added	02/13/19	Additional Associated Expenses		<u>\$113,914.00</u>		
Revised Total of State#480 and Additional Purchase Orders and PO Revisions				\$113,914.00		

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State#482	8/3/2018	Two-Way Radio Communication Services Equipment & Accessories	Eastern Communications Ltd 48-14 136Th Street Long Island City, NY 10551	\$0.00	Health, Safety & Welfare.	Task Oriented 8/3/2018 - 8/2/2019
Year To Date Added	03/12/19	Additional Associated Expenses		<u>\$110,653.10</u>		
Revised Total of State#482 and Additional Purchase Orders and PO Revisions				\$110,653.10		
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	03/20/19	Additional Associated Expenses		<u>\$451,006.68</u>		
Revised Total of State#485 and Additional Purchase Orders and PO Revisions				\$451,006.68		
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	03/18/19	Additional Associated Expenses		<u>\$26,000.00</u>		
Revised Total of State#486 and Additional Purchase Orders and PO Revisions				\$26,000.00		
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 - 4/7/2020
Year To Date Added	02/14/19	Additional Associated Expenses		<u>\$57,055.79</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				\$57,055.79		

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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	01/10/19	Additional Associated Expenses		<u>\$24,858.84</u>		
Revised Total of State#493 and Additional Purchase Orders and PO Revisions				\$24,858.84		
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	03/04/19	Additional Associated Expenses		<u>\$8,372.00</u>		
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				\$8,372.00		
State#498	12/31/2018	Non-OEM Rebuilt & Repair Of Hydraulic Cylinders & Components	C&C Hydraulics Inc. 116 Wolcott Road Terryville, CT 06786	\$0.00	Vehicle & Equipment Maintenance	Task Oriented 12/31/2018 - 12/31/2022
Year To Date Added	01/08/19	Additional Associated Expenses		<u>\$10,000.00</u>		
Revised Total of State#498 and Additional Purchase Orders and PO Revisions				\$10,000.00		
State#499	2/6/2019	Purchase of A Wide Variety of Cars and Light Duty Trucks	Crowley Chrysler 1461 Farmington Avenue Bristol, CT 06111	\$0.00	Vehicle & Equipment Maintenance	Task Oriented 2/6/2019 - 9/30/2019
Year To Date Added	02/21/19	Additional Associated Expenses		<u>\$30,000.00</u>		
Revised Total of State#499 and Additional Purchase Orders and PO Revisions				\$30,000.00		

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State#500	1/24/2019	Epoxy Markings	Safety Marking Inc PO Box 38186 Brewster Station Bridgeport, CT 06605	\$0.00	Traffic Engineering	Task Oriented 1/24/2019 - 8/9/2021
Year To Date Added	01/12/19	Additional Associated Expenses		<u>\$75,000.00</u>		
Revised Total of State#500 and Additional Purchase Orders and PO Revisions				<u>\$75,000.00</u>		
State#502	2/15/2019	Mailing Equipment, Supplies and Maintenance	Pitney Bowes P.O. Box 5107 Shelton, CT 06484-5107	\$0.00	Office of Policy and Management	Task Oriented 2/15/2019 - 5/14/2022
State#504	2/22/2019	Emergency Response and Law Enforcement Equipment	Atlantic Diving Supply, Inc. 621 Lynnhaven Pkway Suite #400 Virginia Beach, VA 23452-7448	\$0.00	Grants Administration	Task Oriented 2/22/2019 - 5/31/2020
Year To Date Added	02/07/19	Additional Associated Expenses		<u>\$5,280.00</u>		
Revised Total of State#504 and Additional Purchase Orders and PO Revisions				<u>\$5,280.00</u>		
State#505	3/8/2019	Environmental Investigation, Remediation	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$0.00	Engineering	Task Oriented 3/8/2019 - 2/28/2024
Year To Date Added	11/19/18	Additional Associated Expenses		<u>\$144,750.00</u>		
Revised Total of State#505 and Additional Purchase Orders and PO Revisions				<u>\$144,750.00</u>		

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Coop#66	4/1/2015	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$0.00	Technical Services	Date Specific 4/1/2015 - 3/31/2017 4/1/2017
Year To Date Added	03/12/19	Additional Associated Expenses		<u>\$2,765,661.05</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				\$2,765,661.05		
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	03/29/19	Additional Associated Expenses		<u>\$905,633.88</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				\$905,633.88		
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	02/21/19	Additional Associated Expenses		<u>\$7,823.71</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				\$7,823.71		
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	03/19/19	Additional Associated Expenses		<u>\$708,350.50</u>		
Revised Total of Coop#76 and Additional Purchase Orders and PO Revisions				\$708,350.50		

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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	03/19/19	Additional Associated Expenses		<u>\$226,149.19</u>		
		Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions		\$226,149.19		
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	03/07/19	Additional Associated Expenses		<u>\$11,000.00</u>		
		Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions		\$11,000.00		
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	02/19/19	Additional Associated Expenses		<u>\$34,685.06</u>		
		Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions		\$34,685.06		
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
Year To Date Added	01/31/19	Additional Associated Expenses		<u>\$178,954.26</u>		
		Revised Total of Coop#83 and Additional Purchase Orders and PO Revisions		\$178,954.26		

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Coop#84	2/27/2019	Janitorial and Sanitation Supplies, Equipment and Related Services	Network Services Company - EBP 1100 E. Woodfield Rd Suite 200 Schaumburg, IL 60173	\$0.00	Facilities Management	Task Oriented 2/27/2019 - 8/1/2019
Year To Date Added		03/13/19	Additional Associated Expenses	<u>\$24,000.00</u>		
Revised Total of Coop#84 and Additional Purchase Orders and PO Revisions				\$24,000.00		
GSA#71	8/1/2016	Metal Bomb Squad Dection Equipment Procurement	Atlantic Diving Supply, Inc. 621 Lynnhaven Pkway Suite #400 Virginia Beach, VA 23452-7448	\$0.00	Grants Administration	Task Oriented 8/1/2016 - 8/31/2019
Year To Date Added		02/07/19	Additional Associated Expenses	<u>\$69,516.06</u>		
Revised Total of GSA#71 and Additional Purchase Orders and PO Revisions				\$69,516.06		
GSA#78	10/5/2017	Purchase of Refurbished Equipment	Telrepc 101 North Industrial Road Building #2 Wallingford, CT 06492	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 10/5/2017 - 8/6/2020
Year To Date Added		03/14/19	Additional Associated Expenses	<u>\$13,953.00</u>		
Revised Total of GSA#78 and Additional Purchase Orders and PO Revisions				\$13,953.00		
GSA#86	1/28/2019	Scientific Equipment and Services	Ametek Arizona Instrument, LLC 3375 Delaware St Chandler, AZ 85225	\$0.00	Grants Administration	Task Oriented 1/28/2019 - 1/25/2024

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GSA#87	2/5/2019	Total Solutions for Law Enforcement	Faro Technologies, Inc. 250 Technology Park Lake Mary, FL 32746	\$0.00	Police Support Services	Task Oriented 2/5/2019 - 9/28/2022
Year To Date Added	02/11/19	Additional Associated Expenses		<u>\$122,287.38</u>		
Revised Total of GSA#87 and Additional Purchase Orders and PO Revisions				\$122,287.38		