CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: July 10, 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: April 1, 2019 – June 30, 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
Natasha Townsend,
Contract Compliance Officer

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

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

Bid No.	*Bid Date*		*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
S-6684 (Re-bid)	4/9/2019	5/24/2019	Supply, Install and Dispose of Batteries for Emergency Radio Systems	Northeastern Comm. Dba NorcomCT 7 Great Hill Road Naugatuck, CT 06770	$94,908.38	Emergency Communications Center	Task Oriented 5/24/2019 - 5/23/2019
Year To Date Added Expenses		04/12/19	**Additional Associated Expenses**		$94,908.38		
Revised Total of Bid S-6684 (Re-bid) and Additional Purchase Orders and PO Revisions					**$94,908.38**		
S-6694	4/3/2019	4/23/2019	Thirty Cubic Yard Roll Off Containers	Custom Container Solutions, LLC. 391 Wolfland Road Lewisburg, PA 17837	$35,200.00	Recycling	Task Oriented 4/23/2019 - 4/22/2020 4/23/2020
Year To Date Added Expenses		04/24/19	**Additional Associated Expenses**		$35,200.00		
Revised Total of Bid S-6694 and Additional Purchase Orders and PO Revisions					**$35,200.00**		
S-6695	5/7/2019		Greenwich Avenue Corridor Improvements	Pending	$0.00	Traffic Engineering	Pending Award
S-6696	4/17/2019		Exterior Door Replacements at Roxbury Elementary School	Pending		Engineering	Date Specific
Year To Date Added Expenses		03/05/19	**Additional Associated Expenses**		$300,000.00		
Revised Total of Bid S-6696 and Additional Purchase Orders and PO Revisions					**$300,000.00**		
S-6697	4/10/2019		Gymnasium Wing Roof Replacement at Rippowam Middle School	Pending	$0.00	Engineering	Cancelled
S-6698	4/18/2019	6/20/2019	Citywide Roadway Asphalt Surface Replacement Program	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	$0.00	Road Maintenance	Task Oriented 6/20/2019 - 6/19/2020
S-6699	4/23/2019		Electrical Preventive Maintenance Service at the Stamford WPCA	Pending	$0.00	Water Pollution Control Admin.	Task Oriented

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

Bid No.	*Bid Date*		*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
S-6700-A	4/25/2019		Furniture, Fixtures, and Equipment for Strawberry Hill School	Red Thread Spaces, LLC 300 East River Drive East Hartford, CT 06108	$114,860.00	Engineering	Task Oriented
S-6700-B	4/25/2019	6/28/2019	Furniture, Fixtures, and Equipment for Strawberry Hill School	Robert H. Lord Company 220 Chapel Road Manchester, CT 06042	$234,181.32	Engineering	Task Oriented 6/28/2019 - 9/30/2020
Year To Date Added Expenses		**06/03/19**	**Additional Associated Expenses**		$236,175.68		
Revised Total of Bid S-6700-B and Additional Purchase Orders and PO Revisions					**$470,357.00**		
S-6700-C	4/25/2019	6/28/2019	Furniture, Fixtures, and Equipment for Strawberry Hill School	W.B. Mason Company, Inc. 151 Woodward Ave., Suite #1 Norwalk, CT 06854	$408,562.00	Engineering	Task Oriented 6/28/2019 - 9/30/2020
Year To Date Added Expenses		**06/03/19**	**Additional Associated Expenses**		$503,388.00		
Revised Total of Bid S-6700-C and Additional Purchase Orders and PO Revisions					**$911,950.00**		
S-6701	4/30/2019	6/25/2019	Supply & Install Grease Interceptor at KT Murphy, Turn of River, & Newfield	Southport Contracting Inc. 1730 Commerce Drive Bridgeport, CT 06605	$209,000.00	Engineering	Task Oriented 6/25/2019 - 6/24/2020
Year To Date Added Expenses		**05/02/19**	**Additional Associated Expenses**		$418,000.00		
Revised Total of Bid S-6701 and Additional Purchase Orders and PO Revisions					**$418,000.00**		
S-6702	5/1/2019	6/19/2019	Partial Roof & Clerestory Window Replacement at Toquam Magnet Elementary	Silktown Roofing Inc 27 Pleasant Street Mancherster, CT 06040	$1,377,600.00	Engineering	Task Oriented 6/19/2019 - 6/18/2020
Year To Date Added Expenses		**05/14/19**	**Additional Associated Expenses**		$1,377,600.00		
Revised Total of Bid S-6702 and Additional Purchase Orders and PO Revisions					**$1,377,600.00**		
S-6703	5/2/2019		Transportation Services for Summer Recreation Programs	Pending	$0.00	Recreation	Cancelled

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

Bid No.	Bid Date		Item Description	Awarded To	Amount	Department	Term of Contract
S-6704	5/7/2019		Exterior Courtyard Renovations at Stamford High School	Pending	$0.00	Engineering	Task Oriented
S-6705	5/21/2019	6/26/2019	Purchase of Traffic Signal Controller Cabinet and Supplies	GAC Inc. dba New England Traffic So 160 Oak Street, Unit 410 Glastonbury, CT 06033	$0.00	Traffic Engineering	Task Oriented 6/26/2019 - 6/25/2020 6/26/2020
S-6706	5/22/2019	6/25/2019	On-call Fiber Optic Cable Installation and Maintenance Services	Fibre Optic Plus, Inc. 302 Adams Street Manchester, CT 06042	$0.00	Traffic Engineering	Task Oriented 6/25/2019 - 6/24/2020 6/25/2020
S-6707	6/5/2019		On-call Traffic Signal Maintenance Services	The NY-CONN Corporation 5 Shelter Rock Road Suite 8 Danbury, CT 06810	$0.00	Traffic Engineering	Task Oriented
S-6708	6/6/2019		Purchase of Traffic Signal and Video Maintenance Supplies	Pending	$0.00	Traffic Engineering	Pending Award
S-6710	5/23/2019	6/24/2019	Gymnasium Wing Roof Replacement at Rippowam Middle School	Greenwood Industries, Inc. 86A Leonardo Drive North Haven, CT 06473	$923,000.00	Engineering	Task Oriented 6/24/2019 - 6/23/2020
S-6711	6/4/2019	6/12/2019	Transportation Services for Summer Recreation Programs	DATTCO, INC. 583 South Street New Britain, CT 06051, CT	$0.00	Recreation	Task Oriented 6/12/2019 - 6/11/2020
Year To Date Added Expenses		06/12/19	Additional Associated Expenses		$207,694.00		
	Revised Total of Bid S-6711 and Additional Purchase Orders and PO Revisions				$207,694.00		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

Bid No.	Bid Date	Item Description	Awarded To	Amount	Department	Term of Contract

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
S-6351	05/08/13	06/14/13	01/01/18	Stamford Urban Transitway - Phase II	C J Fucci, Inc 63 Russell Street New Haven, CT 06513	$12,933,366.00	Engineering	Task Oriented 1/1/2018 - 12/31/2018
Year To Date Added			**05/13/19**	**Additional Associated Expenses**		$5,889,808.41		
	Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions					**$5,889,808.41**		
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			**04/15/19**	**Additional Associated Expenses**		$214,577.00		
	Revised Total of Bid S-6511 and Additional Purchase Orders and PO Revisions					**$214,577.00**		
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			**06/12/19**	**Additional Associated Expenses**		$17,355,433.63		
	Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions					**$17,355,433.63**		
S-6542-A	06/09/16	07/07/16	07/07/16	Furniture Package for 200 Strawberry Hill Avenue School	W.B. Mason Company 2460 State Street Hamden, CT 06517	$124,592.00	Engineering	Task Oriented 7/7/2016 - 7/6/2017
Year To Date Added			**05/28/19**	**Additional Associated Expenses**		$7,409.52		
	Revised Total of Bid S-6542-A and Additional Purchase Orders and PO Revisions					**$132,001.52**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
S-6546	07/12/16	03/13/18	03/13/18	Catch Basin Grates and Manhole Covers	Campbell Foundry Company 14 Massimo Dr. North Haven, CT 06473	$0.00	Traffic Maintenance	Task Oriented 3/13/2018 - 3/12/2019 3/13/2019
Year To Date Added			06/21/19	Additional Associated Expenses		$51,000.00		
	Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions					$51,000.00		
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			06/04/19	Additional Associated Expenses		$1,077,232.30		
	Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions					$1,077,232.30		
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			05/30/19	Additional Associated Expenses		$1,726,349.02		
	Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions					$1,726,349.02		
S-6583	04/12/17	06/13/17	06/13/19	Transportation and Disposal of Wastewater Screenings and Grit - WPCA	H I Stone & Son, Inc 313 Main Street North Southbury, CT 06488	$250,000.00	Water Pollution Control Admin.	Task Oriented 6/13/2019 - 6/12/2020
Year To Date Added			06/13/19	Additional Associated Expenses		$326,000.00		
	Revised Total of Bid S-6583 and Additional Purchase Orders and PO Revisions					$326,000.00		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	*Bid Date*	*Original Date*	*Execution Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
S-6586	04/26/17	09/20/17	10/16/17	Loading, Hauling and Disposal of Municipal Solid Waste	Transfer Trailer Services Corp. 451 Frelinghuysen Avenue Newark, NJ 07114	$250,000.00	Recycling	Task Oriented 10/16/2017 - 10/15/2020 10/16/2020
Year To Date Added			06/05/19	**Additional Associated Expenses**		$6,042,865.00		
	Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions					**$6,042,865.00**		
S-6591	06/08/17	08/25/17	08/25/17	Citywide Tree Pruning and Removal Program	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	$0.00	Facilities Management	Task Oriented 8/25/2017 - 8/24/2018 8/25/2018
Year To Date Added			05/29/19	**Additional Associated Expenses**		$84,405.56		
	Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions					**$84,405.56**		
S-6592	06/14/17	09/13/17	09/13/17	Citywide Supply, Planting and Maintenance of Trees Program	Louis Barbato Landscaping, Inc. 1600 Railroad Avenue Holbrook, NY 11741	$0.00	Facilities Management	Task Oriented 9/13/2017 - 9/12/2018 9/13/2018
Year To Date Added			05/10/19	**Additional Associated Expenses**		$63,928.00		
	Revised Total of Bid S-6592 and Additional Purchase Orders and PO Revisions					**$63,928.00**		
S-6596	06/22/17	08/14/17	08/14/17	Citywide Storm Cleaning and Investigation Program	OneVac Sewer and Drain, LLC. 38 Deacon Hill Road Stamford, CT 06905	$50,000.00	Road Maintenance	Task Oriented 8/14/2017 - 8/13/2018 8/14/2018
Year To Date Added			06/21/19	**Additional Associated Expenses**		$332,232.47		
	Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions					**$332,232.47**		

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
S-6598	07/11/17	01/19/18	01/19/18	Citywide Crack Sealing Program	CT Sealing LLC P. O. Box 571 Bethlehem, CT 06751	$65,750.00	Road Maintenance	Task Oriented 1/19/2018 - 1/18/2019 1/19/2019
Year To Date Added			05/20/19	Additional Associated Expenses		$315,000.00		
Revised Total of Bid S-6598 and Additional Purchase Orders and PO Revisions						$315,000.00		
S-6610	09/19/17	11/28/17	11/28/17	Citywide Storm Drainage Repair and Improvements Program - 2017	Roger Arnow &Sons Inc. 773 High Ridge Road Stamford, CT 06905	$100,000.00	Engineering	Task Oriented 11/28/2017 - 11/27/2018 11/28/2018
Year To Date Added			04/04/19	Additional Associated Expenses		$437,449.85		
Revised Total of Bid S-6610 and Additional Purchase Orders and PO Revisions						$437,449.85		
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			04/26/19	Additional Associated Expenses		$1,253,837.12		
Revised Total of Bid S-6613 and Additional Purchase Orders and PO Revisions						$1,253,837.12		
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			06/07/19	Additional Associated Expenses		$26,639.02		
Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions						$26,639.02		

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

Bid No.	*Bid Date*	*Original Date*	*Execution Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
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			**06/28/19**	**Additional Associated Expenses**		$92,758.89		
	Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions					**$92,758.89**		
S-6632	03/29/18	07/11/18	07/12/18	Loading, Hauling and Disposal of Leaves	Grillo Services, LLC. 1183 Oronoque Road Milford, CT 06461	$350,000.00	Solid Waste Vehicles	Task Oriented 7/12/2018 - 6/30/2021 7/1/2021
Year To Date Added			**04/05/19**	**Additional Associated Expenses**		$369,936.85		
	Revised Total of Bid S-6632 and Additional Purchase Orders and PO Revisions					**$369,936.85**		
S-6634	03/22/18	05/09/18	05/09/18	Stamford Hurricane Barrier Landscape Maintenance for the WPCA	Eastern Land Management, Inc. 142 Hamilton Ave Stamford, CT 06902	$0.00	Water Pollution Control Admin.	Task Oriented 5/9/2018 - 5/8/2019 5/9/2019
Year To Date Added			**04/10/19**	**Additional Associated Expenses**		$18,000.00		
	Revised Total of Bid S-6634 and Additional Purchase Orders and PO Revisions					**$18,000.00**		
S-6635	04/03/18	06/25/18	06/26/18	#87 Octane Gasoline	East River Energy, Inc. 401 Soundview Road P.O. Box 388 Guilford, CT 06437	$0.00	Engineering	Task Oriented 6/26/2018 - 8/31/2021 9/1/2021
Year To Date Added			**06/24/19**	**Additional Associated Expenses**		$418,426.24		
	Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions					**$418,426.24**		

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
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		06/12/19	Additional Associated Expenses		$433,987.14		
	Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions					$433,987.14		
S-6641A (Re-Bid)	07/19/18	09/28/18	09/28/18	(RE-BID) Fleet Maintenance Garage - Rooftop Air Handler Replacements	F & F Mechanical Enterprises, Inc. 2 Dwight Street Stamford, CT 06473	$0.00	Engineering	Task Oriented 9/28/2018 - 9/27/2019
	Year To Date Added		04/23/19	Additional Associated Expenses		$371,370.00		
	Revised Total of Bid S-6641A (Re-Bid) and Additional Purchase Orders and PO Revisions					$371,370.00		
S-6643-A	05/22/18	09/11/18	09/11/18	Sanitary Sewer Emergency Repairs	Portanova Excavating 1090 Westover Road Stamford, CT 06902	$150,000.00	Water Pollution Control Admin.	Task Oriented 9/11/2018 - 9/10/2019 9/11/2019
	Year To Date Added		05/31/19	Additional Associated Expenses		$171,928.41		
	Revised Total of Bid S-6643-A and Additional Purchase Orders and PO Revisions					$171,928.41		
S-6651	06/26/18	07/01/18	07/01/18	Material Supply Liquid Polymer for Stamford Water Pollution Control	Polydyne, Inc. One Chemical Plant Road PO Box 250 Riceboro, GA 31323	$50,000.00	Water Pollution Control Admin.	Task Oriented 7/1/2018 - 6/30/2019 7/1/2019
	Year To Date Added		05/28/19	Additional Associated Expenses		$103,000.00		
	Revised Total of Bid S-6651 and Additional Purchase Orders and PO Revisions					$103,000.00		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
S-6653	06/14/18	07/10/18	07/01/18	Hauling and Disposal of Single Stream Recycling	City Recycling, Inc. 8 Viaduct Road PO Box 17250 Stamford, CT 06907	$0.00	Solid Waste Vehicles	Task Oriented 7/1/2018 - 6/30/2021 7/1/2021
	Year To Date Added		05/31/19	Additional Associated Expenses		$695,350.00		
	Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions					$695,350.00		
S-6660	09/12/18	11/09/18	04/09/19	Springdale Brook Channel Wall Stabilization Project	A Vitti Excavators, LLC 35 Harbor Street Stamford, CT 06902	$756,400.00	Engineering	Task Oriented 4/9/2019 - 12/31/2019
	Year To Date Added		10/16/18	Additional Associated Expenses		$756,400.00		
	Revised Total of Bid S-6660 and Additional Purchase Orders and PO Revisions					$756,400.00		
S-6683	01/15/19	05/20/19	05/24/19	Interior Renovations at Central Fire Station (HQ)	Titan Enterprises, Inc. 540 Main St. Ansonia, CT 06401	$84,800.00	Engineering	Task Oriented 5/24/2019 - 5/23/2020
	Year To Date Added		01/22/19	Additional Associated Expenses		$84,800.00		
	Revised Total of Bid S-6683 and Additional Purchase Orders and PO Revisions					$84,800.00		
S-6687	01/22/19	04/01/19	04/01/19	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 4/1/2019 - 3/31/2020 4/1/2020
	Year To Date Added		06/12/19	Additional Associated Expenses		$40,000.00		
	Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions					$40,000.00		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	*Bid Date*	*Original Date*	*Execution Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
S-6688	02/27/19	05/13/19	05/13/19	Stamford High School Elevator Modernization	J A Rosa Construction, LLC. 17 Town Line Road Wolcott, CT 06716	$411,469.00	Engineering	Task Oriented 5/13/2019 - 5/12/2020
Year To Date Added				**03/05/19** **Additional Associated Expenses**		$822,938.00		
	Revised Total of Bid S-6688 and Additional Purchase Orders and PO Revisions					**$822,938.00**		
S-6689	03/12/19	05/14/19	05/14/19	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.	Date Specific 5/14/2019 - 5/13/2021
Year To Date Added				**03/15/19** **Additional Associated Expenses**		$53,503,000.00		
	Revised Total of Bid S-6689 and Additional Purchase Orders and PO Revisions					**$53,503,000.00**		
S-6690	03/13/19	06/10/19	06/10/19	Drainage Improvements for Orchard Street & Spruce Street	A.Vitti Construction, Inc. 35 Harbor Street Stamford, CT 06902	$197,027.00	Engineering	Task Oriented 6/10/2019 - 7/9/2020
Year To Date Added				**04/03/19** **Additional Associated Expenses**		$197,027.00		
	Revised Total of Bid S-6690 and Additional Purchase Orders and PO Revisions					**$197,027.00**		
S-6692	03/14/19	04/25/19	04/25/19	Door Replacement Newfield Elementary School	Empire Energy Specialists, Inc. 970 Nepperhan Avenue Yonkers, NY 10703	$416,403.00	Engineering	Task Oriented 4/25/2019 - 4/24/2020
Year To Date Added				**03/19/19** **Additional Associated Expenses**		$832,806.00		
	Revised Total of Bid S-6692 and Additional Purchase Orders and PO Revisions					**$832,806.00**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Proposal Process

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

RFP No.	RFP Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
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			06/13/19	Additional Associated Expenses		$176,427.50		
Revised Total of RFP RFP#552 and Additional Purchase Orders and PO Revisions						$261,427.50		
RFP#597A	9/6/2012	05/20/13	07/01/18	Dyke Lane Pumping Station Evaluation and Engineering Design Services	Stantec Consulting Services, Inc 2321 Whitney Avenue Hamden, CT 06518	$58,000.00	Water Pollution Control Admin.	Task Oriented 7/1/2018 - 6/30/2020
Year To Date Added			04/10/19	Additional Associated Expenses		$16,822.00		
Revised Total of RFP RFP#597A and Additional Purchase Orders and PO Revisions						$16,822.00		
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			06/13/19	Additional Associated Expenses		$8,860,194.09		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						$8,860,194.09		
RFP#624	10/31/2013	08/12/14	08/12/18	Parking Ticket Management Services	Municipal Citation Solutions, LLC 633 Chestnut Street, Suite 2000 Chattanooga, TX 37450	$1.00	Cashiering	Task Oriented 8/12/2018 - 8/12/2019
Year To Date Added			04/16/19	Additional Associated Expenses		$607,451.11		
Revised Total of RFP RFP#624 and Additional Purchase Orders and PO Revisions						$607,452.11		

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

RFP No.	RFP Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
RFP#626	11/14/2013	05/23/14	07/01/18	Management of the Bell Street, Bedford Street and Summer Street Garages and	LAZ Parking 100 Allyn Street Hartord, CT 06103	$590,400.00	Traffic Maintenance	Task Oriented 7/1/2018 - 6/30/2019
Year To Date Added			04/08/19	Additional Associated Expenses		$2,801,348.80		
Revised Total of RFP RFP#626 and Additional Purchase Orders and PO Revisions						$2,801,348.80		
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			06/13/19	Additional Associated Expenses		$2,223,028.92		
Revised Total of RFP RFP#628 and Additional Purchase Orders and PO Revisions						$2,223,028.92		
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 - 6/30/2019
Year To Date Added			05/31/19	Additional Associated Expenses		$2,233,865.29		
Revised Total of RFP RFP#658 and Additional Purchase Orders and PO Revisions						$2,233,865.29		
RFP#661	12/4/2014	04/10/15	04/10/19	Liability Claims Administration	PMA Management Corp of New England 101 Barnes Road Wallingford, CT 06492	$250,015.00	Risk Manager	Task Oriented 4/10/2019 - 4/9/2020

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Awarded by the Competitive Proposal Process

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

RFP No.	*RFP Date*	*Original Date*	*Execution Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
RFP#669	2/11/2015		09/01/18	(RFQ) Design Services for New K-5 IB Interdistrict Magnet School at	Perkins Eastman Architects 422 Summer Street Stamford, CT 06901	$351,094.00	Engineering	Task Oriented 9/1/2018 - 8/30/2019
Year To Date Added			06/13/19	Additional Associated Expenses		$4,121,680.90		
	Revised Total of RFP RFP#669 and Additional Purchase Orders and PO Revisions					$4,121,680.90		
RFP#679	5/7/2015	09/25/15	09/25/15	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	$90,000.00	Engineering	Date Specific 9/25/2015 - 9/24/2016 9/25/2016
Year To Date Added			06/11/19	Additional Associated Expenses		$278,750.00		
	Revised Total of RFP RFP#679 and Additional Purchase Orders and PO Revisions					$278,750.00		
RFP#691	9/17/2015	05/10/16	05/10/19	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 5/10/2019 - 11/9/2019
Year To Date Added			12/07/18	Additional Associated Expenses		$624,501.98		
	Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions					$624,501.98		
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			06/05/19	Additional Associated Expenses		$613,335.47		
	Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions					$613,335.47		

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

RFP No.	RFP Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
RFP#704	8/4/2016	02/24/17	06/24/18	(RFQ) Stamford Traffic Signal System Optimization	Urban Engineers, Inc. Hartford Squar West, Suite 2-303 75 Charter Oak Avenue Hartford, CT 06106	$800,000.00	Traffic Engineering	Task Oriented 6/24/2018 -
Year To Date Added			04/02/19	Additional Associated Expenses		$772,285.77		
Revised Total of RFP RFP#704 and Additional Purchase Orders and PO Revisions						$772,285.77		
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			06/11/19	Additional Associated Expenses		$495,807.00		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						$495,807.00		
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			04/10/19	Additional Associated Expenses		$65,800.00		
Revised Total of RFP RFP#730 and Additional Purchase Orders and PO Revisions						$65,800.00		
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
Year To Date Added			06/13/19	Additional Associated Expenses		$109,975.00		
Revised Total of RFP RFP#752 and Additional Purchase Orders and PO Revisions						$109,975.00		

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

RFP No.	RFP Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
RFP#762	1/3/2019	04/09/19	04/09/19	Supply and Install Launder Covers for Secondary Clarifiers	Northeast Water Maintenance & Serv. 55 Charter Ridge Dr. Sandy Hook, CT 06482	$340,905.00	Water Pollution Control Admin.	Task Oriented 4/9/2019 - 4/8/2020
Year To Date Added			02/11/19	Additional Associated Expenses		$340,905.00		
Revised Total of RFP RFP#762 and Additional Purchase Orders and PO Revisions						$340,905.00		
RFP#769	3/14/2019	06/25/19	06/03/19	Maintenance Services for Government Center and Police Headquarters	United Services of America, Inc. 855 Main Street, Suite 905 Bridgeport, CT 06604	$0.00	Facilities Management	Date Specific 6/3/2019 - 6/30/2020 7/1/2020

Purchasing Department
Report For The Period From April 1, 2018 Through June 30, 2018
Waivers Of The Competitive Bid Or Proposal Process

Date	Waiver #	Department	Req #	Vendor	Comments	Amount
04/18/19	#981	Town Clerk	#2018551	Conduent Enterprise	Cancel of Purchase Order due to company's name change.	($13,230.33)
05/01/2019	#981	Town Clerk	#2019844	Avenue Insights & Analystic	New Purchase Order issued due to company's name change	$13,230.33
04/22/2019	#968	Engineering	#2003112	Wengell McDonnell & Costello	Purchase Order increase for Phase II	$329,300.00
05/13/2019	#987	Police	#71635	Rippowam Animal Hospital	Purchase Order Increase	$3,000.00
04/01/2019	#1018	Police	#2008416	Remotec, Inc.	Homeland Security grant funds will be used to upgrade an ANDROS robot currently owned by the Stamford Police Bomb Squad. As noted in the attached letter, Remotec is the sole manufacturer and distributor of this equipment, including parts and accessories.	$58,241.00
04/11/2019	#1037	Grants Office	#2019815	Advanced Containment	Allow for the purchase of water heaters for the regional HazMat team decontamination trailers. The vehicles are several years old and require upgraded heaters to maintain operational capabilities. ACSI is the sole manufacturer of the Versi Heat Model, which according to the HazMat team, is the only model that will function properly in the trailers. The purchase will be 100% grant funded.	$15,575.00
04/15/2019	#1042	E.G. Brennan	#2019181	MTE Turf Equipment	Hydraulic Repair Jacobsen HR-5111	$5,464.98
04/09/2019	#1043	Economic	#2019793	Key Aviation Publishing	The request is for the reprinting of the December 2018 Delta Sky magazine article which the City of Stamford in the issue. The article is a reprint by the publisher for the City to be used for marketing and branding of the City. The request for waiver is because only the publisher can print the article and no service has access to the file.	$3,701.73
05/20/2019	#1049	Human Resources		Medcom	Medcom will provide the required 2019 ACA reporting services for the City of Stamford This is the preferred provider for both the City and the BOE so that we can report as affiliated employers on the 1094-C form. The City and BOE are utilizing the same vendor in order to coordinate the transmission of information and comply with the 2019 ACA reporting requirements.	$17,000.00
06/05/2019	#1050	Engineering	#2090713	Collins Brothers Moving	Provide material, labor and storage trailers for the move of furniture from existing bldg. to new.	$44,810.25

06/10/2019	#1053	Facilities	#290664	ZW USA, Inc. (Mutt Mitt)	The vendor is a sole source that is able to provide the dog bags for the dispensers. Will be looking into whether there is another source in the upcoming fiscal year.	$15,000.00
06/10/2019	#1055	Dispatch/911	#290810	Priority Dispatch	The City of Stamford operates a 911 VIPER telephone system as provided by the State of Connecticut. Connecticut General Statue (CGS) 28-25b(g)1 requires that each 911 center have an Emergency Medical Dispatch (EMD) provider, which for the City of Stamford has been Priority Dispatch since 2004. Priority Dispatch provides software and maintenance for six (6) dispatch positions.	$7,500.00
06/10/2019	#1056	Fire	#290906	Comm on Fire Prevention	The Commission on Fire Prevention & Control is the sole source for State of Connecticut Firefighting, hazardous material and fire officer certifications. Conn-OSHA requires certification of Firefighters and fire officers that mirror the Fed OSHA standard. OSHA firefighter training standards are set forth in the code federal regulations beginning at section 1910.156(a) noting that the Employer must provide training and education for all "brigade" members that is "commensurate with those duties & functions that fire brigade members are expected to perform of which fire officer 1 is applicable.	$12,110.00
06/19/2019	#1057	Engineering	#291012	WB Mason Co., Inc.	This is a purchase for wastebaskets for the new police station. This item was omitted during planning. The officers have moved into the building already and therefore we need to provide wastebaskets as soon as possible. WB Mason state contract FAC85.	$6,213.55
06/20/2019	#1058	Police	#281666	Crystal Rock Water	Remaining invoices for providing drinking water at Stamford Police HQ. Water at the recently vacated Police HQ at 805 Bedford St., had been deemed unsafe for drinking and all water fountains had been removed. City officials and Board members had requested that PD use local Stamford based Crystal Rock to provide water coolers/bottled water throughout the building. Yearly cost have been slightly more that $10,000.	$13,800.00
					Grand Total	**$ 531,716.51**

Notes:

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

04/10/2019	18/19-21	WPCA	#	Fleet Pump Service Corp	Assemblies, power crane, assemblies, reversible. Cancellation of Purchase Order.	($49,933.60)
03/527/2019	18/19-39	WPCA	#289348	Ackerly and Ward	This service is an operating expense to cover legal payment to this vendor for the fiscal year. Legal payment for FY19 regarding foreclosures.	$15,000.00
04/03/2019	18/19-40	WPCA	#289524	Ecolab - Pest Elimination	Pest control extermination servicing. This service is needed for pest elimination services throughout the plant site.	$1,300.00
04/02/2019	18/19-41	WPCA	#289581	Diversified Pump & Compressor	Ansimag recirculation pump - Order control - Plant	$17,063.00
04/02/2019	18/19-42	WPCA	#289596	Metal Industries, Inc.	Machine shop services to fabricate replacement parts for plant water pump and UV final effluent gate.	$6,670.00
04/02/2019	18/19-43	WPCA	#289613	Stamford Windustrial Co	Plant plumbing parts/supplies. The vendor supplies industrial plumbing parts that are vital to the upkeep of the plant.	$10,000.00
04/10/2019	18/19-44	WPCA	#289774	Fleet Pump Service Group	Back-up wet well pump for Cedar Heights pump station. Replace "In Kind" from original equipment manufacturer.	$7,231.00
04/10/2019	18/19-45	WPCA	#289800	Aaron Associates of CT	Change order to install electrical conduits and cables for the Commerce Street pump station upgrade.	$25,000.00
04/10/2019	18/19-47	WPCA	#289831	G.A. Fleet Associates	2 Xylem flygt 4320 mixers, tripod mast assemblies, power crane assemblies, power drill kit and duplex control panel - bio reactions. This replaces WPCA bid waiver 18/19-21 change of vendor name.	$49,933.60
04/17/2019	18/19-48	WPCA	#289931	West High Service	Vehicle Maintenance. West High Service is our current maintenance vendor for SWPCA vehicles.	$3,000.00
04/10/2019	18/19-46	WPCA	#289801	JDV Equipment Corp	2 back up wet well pumps for Timber/Arden/Maltbie and Clay Hill pump stations.	$16,899.00
04/17/2019	18/19-49	WPCA	#289935	Northeast Generator	Purchase and install automatic transfer switch for emergency generator Alvord Lane pump station.	$9,640.80
04/23/2019	18/19-50	WPCA	#290038	Salina Vortex Corporation	19" stainless steel roller gate valve - plant - solids processing. Replace "In Kind" from original equipment manufacturer.	$5,963.00

05/01/2019	18/19-51	WPCA	#290133	Holzner Electric	Supply and install 3 aluminum bollards to protect the electrical switchgear - Dyke Lane pump station.	$4,578.00
05/08/2019	18/19-52	WPCA	#290352	Fleet Pump Service Group	Flygt submersible pump - Cedar Heights pump station. This is "Replace in Kind" pump for Cedar Heights Pump Station.	$6,695.00
05/16/2019	18/19-53	WPCA	#290444	Holzner Electric	Supply and install 12 LED light fixtures - Dyke Lane Pump Station	$6,574.00
05/17/2019	18/19-54	WPCA	#290577	Harcros Chemicals	Odor control system chemical. Purchase of totes of on-site sodium permanganate chemical that will be used in the operation of the odor control system. This vendor is the only local vendor that we can find who carries this chemical in the form and concentration we need.	$3,000.00
05/30/2019	18/19-55	WPCA	#290676	Ackerly and Ward	Legal payment for FY19 legal services regarding SWPCA foreclosures. This service is an operating expense to cover legal payment to this vendor for the fiscal year.	$10,000.00
05/29/2019	18/19-56	WPCA	#290732	Harcos Chemicals	Odor control system chemical. Purchase of totes of on-site sodium permanganate chemical that will be used in the operation of the odor control system.	$1,000.00
06/07/2019	18/19-57	WPCA	#290883	Aaron Associates of CT	Provide programming services for the logic controllers and operator interface terminal at Commerce Road pump station.	$10,000.00
06/07/2019	18/19-58	WPCA	#290934	Process Distributors, Inc.	Replacement parts for WEMCO primary pump plant. Replace in kind. Pump needs WEMCO replacement parts available from this distributor.	$8,309.00
06/11/2019	18/19-59	WPCA	#290963	Siemens Industry, Inc.	Drawdown for replacement parts and service not covered under Siemens advantage services contract. Technical support service and parts for the SWPCA HVAC system to protect and keep the HVAC system working property	$15,000.00
06/26/2019	18/19-60	WPCA	#291127	Traver Electric Motor	Temporary electrician services. SWPCA needs to extend the 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
06/18/2019	18/19-61	WPCA	#291138	Smith & Loveless, Inc.	Three replacement Smith & Loveless flooded suction complete pump-1 each for Burwood, Bonner & Knapp Street pump stations. Smith & Loveless is the original equipment supplier/manufacturer of this pump station and we want to match original existing equipment.	$48,088.00

06/18/2019	18/19-62	WPCA	#291125	Carlsen System, LLC	Plant water pump replacement. This is a sole source procurement of a PACO plant water pump. Carlsen Systems is the manufacturers municipal representative for PACO pumps.	$10,683.00
06/26/2019	18/19-63	WPCA	#291269	West High Service	Vehicle maintenance. West High Service is our current maintenance vendor for SWPCA vehicles.	$5,000.00
06/25/2019	18/19-64	WPCA	#291281	Ackerly and Ward	Legal payment for FY 18 legal services regarding SWPCA foreclosures. This service is an operating expense to cover legal payment to this vendor for the fiscal year.	$15,000.00
06/26/2019	18/19-65	WPCA	#291372	Sanitary Equip Co Inc.	American roll off rotator unit reinforcement. This is a piece of equipment being purchased thru the Stamford Highway Department in conjunction with the Stamford Sanitation Department.	$20,000.00
06/28/2019	18/19-66	WPCA	#291428	Integrated Technical	Replace operating system for the main security gate for the Harbor View Ave. facility. This is the company that the SWPCA is using to service the current gate system.	$10,208.00
06/28/2019	18/19-67	WPCA	#291427	Flow Tech Inc.	Two twas pump variable frequency drive replacements at the plant. These are pump controls required for the solids dewatering process. Flow Tech Inc. does the VFD work for the WPCA.	$18,670.00

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.

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

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Which Have Been Extended

Contract No.	*Original Contract Date*	*Extension Date*	*Item Description*	*Vendor*	*Extended Through*	*Extension Amount*	*Department*
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-B	4/5/2016	4/5/2019	Purchase of Traffic Signal and Video Maintenance Supplies	Traffic Systems, Inc.	10/4/2019	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-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-6517	6/1/2016	6/1/2019	Purchase of Electrical Goods and Supplies	Northeast Electrical Dist.	8/31/2019	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
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-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

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department
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-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-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-6565	4/3/2017	4/3/2019	Purchase of Uniforms for Stamford Fire and Rescue Department	Code 20 Apparel	4/2/2020	Unit Pricing	Fire Prevention/Fire Marshal
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

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department
S-6582	6/9/2017	6/9/2019	Pool Maintenance and Repair Service at Dorothy Heroy Park, Complex	Sandoval 's Pools Service, LLC	6/9/2020	T & M Basis	Park Maintenance
S-6583	6/13/2017	6/13/2019	Transportation and Disposal of Wastewater Screenings and Grit - WPCA	H I Stone & Son, Inc	6/12/2020	T & M Basis	Water Pollution Control Admin.
S-6660	11/9/2018	4/9/2019	Springdale Brook Channel Wall Stabilization Project	A Vitti Excavators, LLC	12/31/2019	T & M Basis	Engineering
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#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
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

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department
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#658	9/18/2015	3/2/2019	Maintenance Services for the City of Stamford Government Center	Sun Services, LLC.	6/30/2019	Fee Basis	Maintenance
RFP#661	4/10/2015	4/10/2019	Liability Claims Administration	PMA Management Corp of New England	4/9/2020	Fee Basis	Risk Manager
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#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#691	5/10/2016	5/10/2019	Administrative Services for the Police Department Extra Duty Employment	Avalon IT Systems	11/9/2019	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#704	2/24/2017	6/24/2018	(RFQ) Stamford Traffic Signal System Optimization	Urban Engineers, Inc.		Fee Basis	Traffic Engineering
RFP#706	2/16/2017	2/16/2018	Materials Testing & Special Inspection Services for New Police Headquarters	Independent Materials Testing	2/15/2020	T & M Basis	Engineering
RFP#713	11/21/2017	1/1/2019	(RFQ) Construction Inspection & Administration Services for Oaklawn	Tighe & Bond	12/31/2019	Fee Basis	Traffic Engineering
RFP#717	6/1/2017	6/1/2019	COS 457 Deferred Compensation Plan	MassMutual Retirement Services	5/31/2020	Fee Basis	Human Resources Department
MISC#23	4/2/2001	7/1/2006	Payroll Services Agreement	Ceridian Employer Services		Fee Basis	Payroll
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#311	4/2/2013	4/1/2018	Regional Permitting System-Using Viewpoint Software	ViewPoint Government Solutions	6/30/2023	Fee Basis	Technical Services

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department
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#347	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Lonestar Repair Service	6/30/2019	T & M Basis	Police Department Wide
MISC#348	2/25/2104	7/1/2016	Towing Services for Stamford Police Dept.	East Coast Towing	6/30/2019	T & M Basis	Police Department Wide
MISC#349	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	East Coast Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#350	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Riverside Autobody	6/30/2019	T & M Basis	Police Department Wide
MISC#351	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Oneill's Garage, Inc.	6/30/2019	T & M Basis	Police Department Wide
MISC#352	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Newfield Service LLC	6/30/2019	T & M Basis	Police Department Wide
MISC#353	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	My Way Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#354	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Razor's Auto Service and Body LLC	6/30/2019	T & M Basis	Police Department Wide
MISC#355	2/25/2014	7/1/2016	Towing Service for Stamford Police Dept.	Bills Service Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#355	2/25/2014	7/1/2016	Towing Service for Stamford Police Dept.	Bills Service Auto Body	6/30/2019	T & M Basis	Police Department Wide
MISC#356	2/25/2014	7/1/2016	Towing Services for Stamford Police Dept.	Bills Service South Of Stamford	6/30/2019	T & M Basis	Police Department Wide
MISC#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#418	10/6/2015	10/6/2018	Agreement for Employee Advisory Program Consultants	Behavioral Health Consultants, LLC	10/5/2019	Fee Basis	Human Resources Department

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department
MISC#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorprated		$40,000.00	Community Development
MISC#512	9/21/2017	3/1/2019	Traffic Control Products & Related Products & Solutions	TAPCO	2/28/2020	Unit Pricing	Traffic Engineering
MISC#538	4/17/2018	4/17/2019	Procurement of Bobcat Units and Accessories	Bobcat Of Connecticut	5/19/2020	Unit Pricing	Fleet Management
MISC#540	4/23/2018	4/23/2019	Influenza & Miscellaneous Vaccines	Sanofi Pasteur, Inc.	4/22/2020	Term	Health, Safety & Welfare.
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#291	11/21/2012	4/2/2017	Emegency Response Services Requiring Immediate Action (Fire, Floods, Ect.)	Belfor USA Group	4/1/2020	$1.00	Risk Manager
State#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#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#339	3/27/2014	1/1/2019	Purchase of Carpet & Flooring Productss	Red Thread Spaces, LLC	12/31/2020	Unit Pricing	Engineering
State#345	6/1/2014	4/1/2015	Portable Toilet Procurement & Rental Services	Royal Flush Inc	9/30/2019	T & M Basis	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

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Which Have Been Extended

Contract No.	*Original Contract Date*	*Extension Date*	*Item Description*	*Vendor*	*Extended Through*	*Extension Amount*	*Department*
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#441	5/5/2017	4/1/2019	Audio/Visual Equipment	HB Communications Inc.	6/30/2019	Unit Pricing	Technology
State#444	5/24/2017	5/1/2019	Full Service Elevator Maintenance	Otis Elevator Company	7/31/2019	T & M Basis	Traffic Enforcement
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.
State#492	10/9/2018	6/1/2019	Scanning & Indexing Services	New England Archives Center	12/31/2019	Unit Pricing	Technology
State#492	10/9/2018	6/1/2019	Scanning & Indexing Services	New England Archives Center	12/31/2019	Unit Pricing	Technology
State#493	10/30/2018	5/1/2019	Full Service Elevator Maintenance	KONE Inc.	7/31/2019	T & M Basis	Facilities Management
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
Coop#66	4/1/2015	4/1/2019	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation	3/31/2020	Fee Basis	Technical Services
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	6/20/2019	Xerox 100 Nuerva Digital Production System Procurement (GS-25F-0062L)	Xerox Corporation	9/30/2021	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
GSA#66	6/6/2015	6/4/2019	Emergency Response Clothing & Equipment Procurement.	Municipal Emergency Services, Inc.	6/3/2024	Fee Basis	Fire Training Center

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#195	12/16/2009	Dark Fiber, Installation, Leasing & Maintenance	Crown Castle Fiber LLC 1220 Augusta Drive Suite 600 Houston, TX 77057	$0.00	Technical Services	Task Oriented 12/16/2009 - 6/30/2020
Year To Date Added	**05/07/19**	**Additional Associated Expenses**		$339,722.40		
	Revised Total of State#195 and Additional Purchase Orders and PO Revisions			**$339,722.40**		
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	**06/13/19**	**Additional Associated Expenses**		$273,776.63		
	Revised Total of State#223 and Additional Purchase Orders and PO Revisions			**$273,776.63**		
State#271	7/1/2018	Maintenance, Repair & Operations Materials Procurement.	Grainger, W.W., Inc. Dept 093-812048809 Palaine, IL 60038-001	$1.00	Engineering	Per Purchase Order 7/1/2018 - 7/31/2018
Year To Date Added	**06/21/19**	**Additional Associated Expenses**		$1,682,156.22		
	Revised Total of State#271 and Additional Purchase Orders and PO Revisions			**$1,682,157.22**		
State#317	1/1/2016	Purchase of Four Ford Vehciles, Accessories & Maintenance Services	Crowley Ford, LLC 225 New Britain Avenue Plainville, CT 06062	$90,324.54	Fleet Management	Date Specific 1/1/2016 - 9/30/2019
Year To Date Added	**06/24/19**	**Additional Associated Expenses**		$152,374.69		
	Revised Total of State#317 and Additional Purchase Orders and PO Revisions			**$242,699.23**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	*Comm Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Con*
State#335	1/1/2019	Consulting Services for indoor Abatement Services	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	$0.00	Engineering	Task Oriented 1/1/2019 - 6/30/2019
Year To Date Added	05/28/19	**Additional Associated Expenses**		$1,165,099.53		
		Revised Total of State#335 and Additional Purchase Orders and PO Revisions		**$1,165,099.53**		
State#338	4/1/2019	Trade Labor Services	Hunter Mechanical, Inc. 223 Wilson Ave Norwalk, CT 06854	$0.00	Engineering	Date Specific 4/1/2019 - 5/31/2019
Year To Date Added	04/04/19	**Additional Associated Expenses**		$631,326.36		
		Revised Total of State#338 and Additional Purchase Orders and PO Revisions		**$631,326.36**		
State#349	4/1/2019	Trade Labor Services	G. L. Capasso, Inc. 34 Lloyd Street New Haven, CT 06513	$1.00	Engineering	Task Oriented 4/1/2019 - 5/31/2019
Year To Date Added	08/30/17	**Additional Associated Expenses**		$66,810.00		
		Revised Total of State#349 and Additional Purchase Orders and PO Revisions		**$66,811.00**		
State#393	1/1/2019	Chain Link Fence Replacement & /or Installation Services	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	$0.00	Facilities Management	Date Specific 1/1/2019 - 6/30/2019
Year To Date Added	06/13/19	**Additional Associated Expenses**		$96,099.07		
		Revised Total of State#393 and Additional Purchase Orders and PO Revisions		**$96,099.07**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#395	11/18/2015	Street Sweeper Parts & Labor	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	$0.00	Fleet Management	Task Oriented 11/18/2015 - 7/15/2020
Year To Date Added	**05/23/19**	**Additional Associated Expenses**		$181,493.36		
	Revised Total of State#395 and Additional Purchase Orders and PO Revisions			**$181,493.36**		
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	**06/14/19**	**Additional Associated Expenses**		$233,141.56		
	Revised Total of State#399 and Additional Purchase Orders and PO Revisions			**$252,436.93**		
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	**05/20/19**	**Additional Associated Expenses**		$675,522.09		
	Revised Total of State#404 and Additional Purchase Orders and PO Revisions			**$675,522.09**		
State#408	3/1/2018	Bituminious 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	**06/17/19**	**Additional Associated Expenses**		$252,498.01		
	Revised Total of State#408 and Additional Purchase Orders and PO Revisions			**$252,498.01**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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		**06/13/19** **Additional Associated Expenses**		$319,768.52		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				**$319,768.52**		
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		**06/13/19** **Additional Associated Expenses**		$41,458.73		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				**$41,458.73**		
State#413	4/1/2019	Trade Labor Services	Resources Services, LLC 75 Edwin Street Bridgeport, CT 06607	$0.00	Engineering	Task Oriented 4/1/2019 - 5/31/2019
State#415	8/8/2016	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co. P.O. Box 1117 Bridgeport, CT 06601-1117	$0.00	Traffic Maintenance	Task Oriented 8/8/2016 - 6/30/2020
Year To Date Added		**06/12/19** **Additional Associated Expenses**		$14,724.69		
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		**06/20/19** **Additional Associated Expenses**		$191,917.92		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				**$191,917.92**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#419	12/6/2016	Environmental Services Procurement	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	$0.00	Traffic Maintenance	Task Oriented 12/6/2016 - 2/28/2020
Year To Date Added	**06/12/19**	**Additional Associated Expenses**		$50,000.00		
	Revised Total of State#419 and Additional Purchase Orders and PO Revisions			**$50,000.00**		
State#426	1/18/2017	Electrical Supplies	Electrical Wholesalers 701 Middle Street Middletown, CT 06457	$0.00	Water Pollution Control Admin.	Date Specific 1/18/2017 - 12/31/2019
Year To Date Added	**06/19/19**	**Additional Associated Expenses**		$147,975.04		
	Revised Total of State#426 and Additional Purchase Orders and PO Revisions			**$147,975.04**		
State#427	1/31/2017	Plumbing and heating equipment	F.W. Webb Company 150 Locust St. Hartford, CT 06114	$0.00	Facilities Management	Date Specific 1/31/2017 - 12/31/2020
Year To Date Added	**06/13/19**	**Additional Associated Expenses**		$29,233.29		
	Revised Total of State#427 and Additional Purchase Orders and PO Revisions			**$29,233.29**		
State#429	10/1/2016	Disposable medical exam gloves, needles and syringes	McKesson Medical-Surgical (MMSGS) P.O. Box 936279 Atlanta, GA 31193-6279	$0.00	Fire Prevention/Fire Marshal	Task Oriented 10/1/2016 - 8/31/2021
Year To Date Added	**06/12/19**	**Additional Associated Expenses**		$13,891.60		
	Revised Total of State#429 and Additional Purchase Orders and PO Revisions			**$13,891.60**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**06/12/19**	**Additional Associated Expenses**		$113,525.89		
		Revised Total of State#430 and Additional Purchase Orders and PO Revisions		**$113,525.89**		
State#431	2/2/2017	Compressed Gases, Medical Compressed Gases, Refrigerant Gases & Cylinder Re	Airgas Inc, dba- Air Gas USA, LLC 130 Cross Road Waterford, CT 068385	$0.00	Fire Prevention/Fire Marshal	Task Oriented 2/2/2017 - 10/30/2021
Year To Date Added	**06/12/19**	**Additional Associated Expenses**		$69,331.11		
		Revised Total of State#431 and Additional Purchase Orders and PO Revisions		**$69,331.11**		
State#438	4/24/2017	Classroom and School Furniture	Robert H. Lord Company 220 Chapel Road Manchester, CT 06042	$0.00	Engineering	Task Oriented 4/24/2017 - 9/30/2022
Year To Date Added	**05/17/19**	**Additional Associated Expenses**		$148,072.20		
		Revised Total of State#438 and Additional Purchase Orders and PO Revisions		**$148,072.20**		
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	**05/22/19**	**Additional Associated Expenses**		$396,125.15		
		Revised Total of State#440 and Additional Purchase Orders and PO Revisions		**$396,125.15**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#441	4/1/2019	Audio/Visual Equipment	HB Communications Inc. 60 Dodge Ave North Haven, CT 06473-0689	$0.00	Technology	Task Oriented 4/1/2019 - 6/30/2019
Year To Date Added	**05/16/19**	**Additional Associated Expenses**		$56,313.07		
	Revised Total of State#441 and Additional Purchase Orders and PO Revisions			**$56,313.07**		
State#444	5/1/2019	Full Service Elevator Maintenance	Otis Elevator Company 1 Enterprise Drive Suite 205 Shelton, CT 06484	$0.00	Traffic Enforcement	Task Oriented 5/1/2019 - 7/31/2019
Year To Date Added	**11/27/18**	**Additional Associated Expenses**		$59,321.34		
	Revised Total of State#444 and Additional Purchase Orders and PO Revisions			**$59,321.34**		
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	**06/11/19**	**Additional Associated Expenses**		$372,960.92		
	Revised Total of State#450 and Additional Purchase Orders and PO Revisions			**$372,960.92**		
State#451	8/2/2017	Generator Inspection Maintenance & Emergency Service	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	$0.00	Facilities Management	Task Oriented 8/2/2017 - 12/31/2018
Year To Date Added	**06/28/19**	**Additional Associated Expenses**		$127,357.81		
	Revised Total of State#451 and Additional Purchase Orders and PO Revisions			**$127,357.81**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#459	9/27/2017	Emergency Response & Law Enforcement Equipment NY Hazardous Incident	Common Cents EMS Supply, LLC 304 Boston Post Road Old Saybrook, CT 06475	$0.00	Fire Prevention/Fire Marshal	Task Oriented 9/27/2017 - 5/31/2020
Year To Date Added		**05/09/19** **Additional Associated Expenses**		$29,692.44		
		Revised Total of State#459 and Additional Purchase Orders and PO Revisions		**$29,692.44**		
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		**06/11/19** **Additional Associated Expenses**		$17,794.32		
		Revised Total of State#462A and Additional Purchase Orders and PO Revisions		**$17,794.32**		
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		**06/14/19** **Additional Associated Expenses**		$2,500.00		
		Revised Total of State#464 and Additional Purchase Orders and PO Revisions		**$2,500.00**		
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		**05/30/19** **Additional Associated Expenses**		$35,400.00		
		Revised Total of State#466 and Additional Purchase Orders and PO Revisions		**$35,400.00**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**05/28/19**	**Additional Associated Expenses**		$300,000.00		
Revised Total of State#467 and Additional Purchase Orders and PO Revisions				**$300,000.00**		
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	**05/17/19**	**Additional Associated Expenses**		$22,861.38		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions				**$22,861.38**		
State#476	5/31/2018	Heavy Duty OEM Truck & Engine Parts	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 7/26/2020
Year To Date Added	**06/24/19**	**Additional Associated Expenses**		$751.00		
Revised Total of State#476 and Additional Purchase Orders and PO Revisions				**$751.00**		
State#477	5/31/2018	Heavy Duty OEM Truck & Engine Parts	Nutmeg International Truck Inc 130 Brainard Road Hartford, CT 06114	$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 7/26/2020
Year To Date Added	**06/27/19**	**Additional Associated Expenses**		$1.00		
Revised Total of State#477 and Additional Purchase Orders and PO Revisions				**$1.00**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**06/19/19**	**Additional Associated Expenses**		$64,545.88		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				**$64,545.88**		
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	**05/03/19**	**Additional Associated Expenses**		$187,018.00		
Revised Total of State#480 and Additional Purchase Orders and PO Revisions				**$187,018.00**		
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	**06/12/19**	**Additional Associated Expenses**		$3,295.44		
Revised Total of State#484 and Additional Purchase Orders and PO Revisions				**$3,295.44**		
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	**06/19/19**	**Additional Associated Expenses**		$462,251.09		
Revised Total of State#485 and Additional Purchase Orders and PO Revisions				**$462,251.09**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**04/02/19**	**Additional Associated Expenses**		$58,623.29		
	Revised Total of State#490 and Additional Purchase Orders and PO Revisions			**$58,623.29**		
State#491	5/8/2019	Environmental Investigation, Remediation and Project Management Services	Tighe & Bond 1000 Bridgeport Avenue Suite 320 Bridgeport, CT 06484	$0.00	Engineering	Task Oriented 5/8/2019 - 2/29/2024
Year To Date Added	**05/29/19**	**Additional Associated Expenses**		$207,844.26		
	Revised Total of State#491 and Additional Purchase Orders and PO Revisions			**$207,844.26**		
State#492	6/1/2019	Scanning & Indexing Services	New England Archives Center 624 Hampden Street Holyoke, MA 01040	$0.00	Technology	Task Oriented 6/1/2019 - 12/31/2019
Year To Date Added	**11/13/18**	**Additional Associated Expenses**		$6,070.00		
	Revised Total of State#492 and Additional Purchase Orders and PO Revisions			**$6,070.00**		
State#492	6/1/2019	Scanning & Indexing Services	New England Archives Center 624 Hampden Street Holyoke, MA 01040	$0.00	Technology	Task Oriented 6/1/2019 - 12/31/2019
Year To Date Added	**11/13/18**	**Additional Associated Expenses**		$6,070.00		
	Revised Total of State#492 and Additional Purchase Orders and PO Revisions			**$6,070.00**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#493	5/1/2019	Full Service Elevator Maintenance	KONE Inc. 16 Old Forge Road Rocky Hill, CT 06067	$0.00	Facilities Management	Task Oriented 5/1/2019 - 7/31/2019
Year To Date Added	**06/28/19**	**Additional Associated Expenses**		$22,858.84		
Revised Total of State#493 and Additional Purchase Orders and PO Revisions				**$22,858.84**		
State#497	5/2/2019	Inspection, Testing, Maintenance, and Repairs of Sprinkler Systems & Fire	Johnson Controls Fire Protection LP 429 Suite C Hayden Station Rd Unit 5D Windsor, CT 06095	$0.00	Facilities Management	Task Oriented 5/2/2019 - 7/31/2023
Year To Date Added	**04/01/19**	**Additional Associated Expenses**		$2,670.00		
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				**$2,670.00**		
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	**06/14/19**	**Additional Associated Expenses**		$32,112.61		
Revised Total of State#498 and Additional Purchase Orders and PO Revisions				**$32,112.61**		
State#501	4/16/2019	Automotive and Light and Heavy Duty Vehicle Maintenance Oils, Lubricants	Dennison Lubricants 102 Charles A. Eldridge Drive Lakeville, MA 02347	$0.00	Transfer Station	Task Oriented 4/16/2019 - 10/31/2022
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	**04/10/19**	**Additional Associated Expenses**		$147,750.00		
Revised Total of State#505 and Additional Purchase Orders and PO Revisions				**$147,750.00**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#507	4/11/2019	Complete in Place Installation & Removal of Guide Rail & Impact Attn System	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	$0.00	Road Maintenance	Task Oriented 4/11/2019 - 10/24/2023
Year To Date Added	**05/10/19**	**Additional Associated Expenses**		<u>$50,000.00</u>		
	Revised Total of State#507 and Additional Purchase Orders and PO Revisions			**$50,000.00**		
State#509	4/8/2019	Moving and Storage Services	William B. Meyer Stamford, CT	$0.00	Engineering	Task Oriented 4/8/2019 - 9/30/2019
Year To Date Added	**06/04/19**	**Additional Associated Expenses**		<u>$34,395.00</u>		
	Revised Total of State#509 and Additional Purchase Orders and PO Revisions			**$34,395.00**		
State#510	5/2/2019	Environmental Investigation & Remediation Services	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	$0.00	Engineering	Task Oriented 5/2/2019 - 2/28/2024
State#511	4/24/2019	Environmental Investigation, Remediation and Project Management Services	Milone & Macbroom, Inc 716 South Main Street Cheshire, CT 06410	$0.00	Traffic Engineering	Task Oriented 4/24/2019 - 2/28/2024
State#512	4/24/2019	Environmental Investigation, Remediation and Project Management Svcs	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	$0.00	Traffic Enforcement	Task Oriented 4/24/2019 - 2/28/2024
State#513	5/2/2019	Inspection, Testing, Maintenance and Repairs of Fire Alarm Systems	Johnson Controls PO Box 905240 Charlotte, NC 28290-5240	$0.00	Facilities Management	Task Oriented 5/2/2019 - 4/30/2024

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#514	5/2/2019	Environmental Investigation, Remediation and Project Management Svcs	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	$0.00	Traffic Engineering	Task Oriented 5/2/2019 - 2/28/2024
State#515	5/3/2019	Cisco Products and Services	ePlus Technology, Inc 80 Hudson Road Canton, MA 02021	$0.00	Technology	Task Oriented 5/3/2019 - 4/10/2024
Year To Date Added	**06/19/19**	**Additional Associated Expenses**		$111,395.75		
Revised Total of State#515 and Additional Purchase Orders and PO Revisions				**$111,395.75**		
State#516	5/21/2019	Audio/Visual Equipment	Whalley Computer Associates One Whalley Way Southwick, MA 01077	$0.00	Technology	Task Oriented 5/21/2019 - 6/30/2019
Year To Date Added	**06/24/19**	**Additional Associated Expenses**		$19,494.00		
Revised Total of State#516 and Additional Purchase Orders and PO Revisions				**$19,494.00**		
State#517	6/27/2019	Automated Fingerprint Identification System	Gemalto Cogent, Inc. 639 North Rosemead Boulevard Pasadena, CA 91107	$0.00	Police Department Wide	Task Oriented 6/27/2019 - 12/31/2050
Year To Date Added	**06/11/19**	**Additional Associated Expenses**		$20,287.00		
Revised Total of State#517 and Additional Purchase Orders and PO Revisions				**$20,287.00**		
State#518	6/12/2019	Purchase of A Wide Variety of Cars and Light Duty Trucks	Northwest Hills Chevrolet Post Office Box #4366 Waterbury, CT 06704	$0.00	Grants Administration	Task Oriented 6/12/2019 - 9/30/2019
Year To Date Added	**05/09/19**	**Additional Associated Expenses**		$47,083.22		
Revised Total of State#518 and Additional Purchase Orders and PO Revisions				**$47,083.22**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#519	5/29/2019	On-Call Building & Envelope Commissioning Consultant Services	Sustainable Engineering Solutions 120 Willow Brook Drive Berlin, CT 06037	$0.00	Engineering	Task Oriented 5/29/2019 - 5/17/2020
Year To Date Added	**04/26/19**	**Additional Associated Expenses**		$77,000.00		
		Revised Total of State#519 and Additional Purchase Orders and PO Revisions		**$77,000.00**		
State#521	6/28/2019	Standby Electric Generator and Electrical Transfer Switch, Maintenance and	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	$0.00	Facilities Management	Task Oriented 6/28/2019 - 4/30/2023
Year To Date Added	**06/26/19**	**Additional Associated Expenses**		$5,000.00		
		Revised Total of State#521 and Additional Purchase Orders and PO Revisions		**$5,000.00**		
Coop#66	4/1/2019	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	$0.00	Technical Services	Date Specific 4/1/2019 - 3/31/2020
Year To Date Added	**06/24/19**	**Additional Associated Expenses**		$3,035,303.26		
		Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions		**$3,035,303.26**		
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	**06/26/19**	**Additional Associated Expenses**		$938,983.43		
		Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions		**$938,983.43**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**05/23/19**	**Additional Associated Expenses**		$8,947.21		
	Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions			**$8,947.21**		
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	**06/12/19**	**Additional Associated Expenses**		$715,637.61		
	Revised Total of Coop#76 and Additional Purchase Orders and PO Revisions			**$715,637.61**		
Coop#77	5/29/2018	Office Supply Procurement	Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	$0.00	Purchasing	Task Oriented 5/29/2018 - 12/31/2019 1/1/2020
Year To Date Added	**06/20/19**	**Additional Associated Expenses**		$260,031.56		
	Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions			**$260,031.56**		
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	**06/12/19**	**Additional Associated Expenses**		$15,385.96		
	Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions			**$15,385.96**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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		**06/21/19** **Additional Associated Expenses**		$54,876.38		
	Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions			**$54,876.38**		
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		**06/11/19** **Additional Associated Expenses**		$216,379.26		
	Revised Total of Coop#83 and Additional Purchase Orders and PO Revisions			**$216,379.26**		
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 8/2/2019
Year To Date Added		**06/21/19** **Additional Associated Expenses**		$37,263.26		
	Revised Total of Coop#84 and Additional Purchase Orders and PO Revisions			**$37,263.26**		
Coop#86	5/13/2019	Industrial Equipment (Rent, Lease or Purchase)	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	$0.00	Grants Administration	Task Oriented 5/13/2019 - 10/16/2019 10/17/2019
Year To Date Added		**04/23/19** **Additional Associated Expenses**		$13,352.95		
	Revised Total of Coop#86 and Additional Purchase Orders and PO Revisions			**$13,352.95**		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
Coop#87	5/15/2019	Asphalt Recycling, Hot Box & Patching Equipment	Falcon Road Maintenance Equipment 120 Waldo Avenue Midland, MI 48642	$0.00	Road Maintenance	Task Oriented 5/15/2019 - 10/2/2021
Year To Date Added	05/23/19	Additional Associated Expenses		$50,000.00		
		Revised Total of Coop#87 and Additional Purchase Orders and PO Revisions		$50,000.00		
GSA#33	6/20/2019	Xerox 100 Nuerva Digital Production System Procurement (GS-25F-0062L)	Xerox Corporation PO Box 827598 Philadelphia, PA 19182-7598	$6,057.99	Office of Policy and Management	Date Specific 6/20/2019 - 9/30/2021
GSA#63	1/10/2015	GPS Unit Tracking /Software Procurement	Networkfleet, Inc. 6363 Greenwich Drive Suite #200 San Diego, CA 92122	$0.00	Traffic Maintenance	Task Oriented 1/10/2015 - 12/31/2019
Year To Date Added	06/20/19	Additional Associated Expenses		$168,102.85		
		Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions		$168,102.85		
GSA#66	6/4/2019	Emergency Response Clothing & Equipment Procurement.	Municipal Emergency Services, Inc. 66 Fireman's Way Poughkeepsie, NY 12603	$0.00	Fire Training Center	Task Oriented 6/4/2019 - 6/3/2024
Year To Date Added	06/29/17	Additional Associated Expenses		$143,710.09		
		Revised Total of GSA#66 and Additional Purchase Orders and PO Revisions		$143,710.09		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
GSA#76	8/8/2017	911 Generator Project, GSA #GS-07F-017DA	Cummins Power Generations, Inc 1400 73rd Avenue NE Minneapolis, MN 55432	$0.00	Engineering	Task Oriented 8/8/2017 - 10/31/2020
Year To Date Added	05/03/19	Additional Associated Expenses		$40,593.86		
		Revised Total of GSA#76 and Additional Purchase Orders and PO Revisions		$40,593.86		
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	05/14/19	Additional Associated Expenses		$9,100.00		
		Revised Total of GSA#84 and Additional Purchase Orders and PO Revisions		$9,100.00		
GSA#88	4/16/2019	Total Solutions for Law Enforcement	Selex Galileo Inc 201 12th Street Suite 704 Arlington, VA 22202	$0.00	Police Department Wide	Task Oriented 4/16/2019 - 9/30/2021
Year To Date Added	03/06/19	Additional Associated Expenses		$71,958.00		
		Revised Total of GSA#88 and Additional Purchase Orders and PO Revisions		$71,958.00		
GSA#90	4/18/2019	Portable Gas Analyzer	Gasmet Technologies, Inc. 956A The Queensway Toronto, ON M8Z1P5	$0.00	Grants Administration	Task Oriented 4/18/2019 - 12/12/2022
Year To Date Added	04/11/19	Additional Associated Expenses		$69,173.00		
		Revised Total of GSA#90 and Additional Purchase Orders and PO Revisions		$69,173.00		

Purchasing Department
Report for the Period from 4/1/2019 through 6/30/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	*Comm Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Con*
GSA#92	6/26/2019	Total Solutions for Law Enforcement	Diving Unlimited International, Inc 1148 Delevan Drive San Diego, CA 92102-2499	$0.00	Stamford Fire Department	Task Oriented 6/26/2019 - 8/31/2023
Year To Date Added	**05/13/19**	**Additional Associated Expenses**		$12,805.92		
	Revised Total of GSA#92 and Additional Purchase Orders and PO Revisions			**$12,805.92**		