



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: October 15, 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: July 1, 2019 – September 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,
Contract Compliance Officer

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

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6708 (Re-bid) A	8/14/2019	Purchase of Traffic Signal and Video Maintenance Supplies	Northeast Electrical Distributors 35 Larkin Street Stamford, CT 06907	\$0.00	Traffic Engineering	Task Oriented
S-6708 (Re-Bid) B	8/14/2019	Purchase of Traffic Signal and Video Maintenance Supplies	GAC Inc. dba New England Traffic So 160 Oak Street, Unit 410 Glastonbury, CT 06033	\$0.00	Traffic Engineering	Task Oriented
S-6708 (Re-Bid) C	8/14/2019	Purchase of Traffic Signal and Video Maintenance Supplies	United Concrete Products Inc. 173 Church Street Yalesville, CT 06492	\$0.00	Traffic Engineering	Task Oriented
S-6708 (Re-Bid) D	8/14/2019	Purchase of Traffic Signal and Video Maintenance Supplies	AST 292 Coram Avenue Shelton, CT 06484	\$0.00	Traffic Engineering	Task Oriented
S-6709 (Re-bid)	7/18/2019	Purchase of Electrical Goods and Supplies	Pending	\$0.00	Facilities Management	Task Oriented
S-6712	7/10/2019	9/1/2019 Citywide Irrigation Installation, Maintenance and Repair	Summer Rain Sprinkler Systems, Inc. 62 Prospect Street Greenwich, CT 06830	\$0.00	Facilities Management	Task Oriented 9/1/2019 - 8/31/2020 9/1/2020
Year To Date Added Expenses		08/28/19	Additional Associated Expenses	\$2,160.00		
Revised Total of Bid S-6712 and Additional Purchase Orders and PO Revisions				\$2,160.00		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
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Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6713	7/9/2019	On-Call Milestone Video Management System Installation and Maintenance Svcs	Pending	\$0.00	Traffic Engineering	Pending Award
S-6714	7/23/2019	Automotive Replacement Parts	Pending	\$0.00	Vehicle Maintenance	Cancelled
S-6715-A	7/24/2019	10/2/2019 Auto Body Repair Services for Passenger Vehicles and Light Duty, Medium	Lafayette Auto Group dba East Coast 20 Lafayette Street Stamford, CT 06902	\$0.00	Vehicle Maintenance	Task Oriented 10/2/2019 - 10/1/2020 10/2/2020
Year To Date Added Expenses 09/10/19 Additional Associated Expenses				<u>\$34,288.08</u>		
Revised Total of Bid S-6715-A and Additional Purchase Orders and PO Revisions				<u>\$34,288.08</u>		
S-6715-B	7/24/2019	8/30/2019 Auto Body Repair Services for Passenger Vehicles & Light Duty, Medium Duty,	Twin Ridge Auto Body Inc 22 Fahey Street Stamford, CT 06907	\$0.00	Vehicle Maintenance	Task Oriented 8/30/2019 - 8/29/2020 8/30/2020
S-6716	7/25/2019	8/29/2019 Repair and/or Replacement of Springs on Trucks	Superior Spring & Mfg Co Inc 2300 State Street Hamden, CT 06517	\$0.00	Vehicle Maintenance	Task Oriented 8/29/2019 - 8/28/2020 8/29/2020
Year To Date Added Expenses 08/27/19 Additional Associated Expenses				<u>\$15,000.00</u>		
Revised Total of Bid S-6716 and Additional Purchase Orders and PO Revisions				<u>\$15,000.00</u>		
S-6717	7/31/2019	9/13/2019 Service, Repair, Rebuilding and/or Replacement of Automatic Transmissions	National Transmission a/k/a A-1 tra 89 Main Street Norwalk, CT 06851	\$0.00	Vehicle Maintenance	Task Oriented 9/13/2019 - 9/12/2020 9/13/2020
Year To Date Added Expenses 07/18/19 Additional Associated Expenses				<u>\$15,000.00</u>		
Revised Total of Bid S-6717 and Additional Purchase Orders and PO Revisions				<u>\$15,000.00</u>		

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Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6718	7/30/2019	Certified New Vehicles	Pending	\$0.00	Vehicle Maintenance	Cancelled
S-6719	8/7/2019	11/3/2019 Loading, Hauling, and Disposal of Logs, Brush & Yard Waste	The Good Earth Tree Care, Inc. 838 Woodend Road Stratford, CT 06615	\$0.00	Solid Waste Vehicles	Task Oriented 11/3/2019 - 11/2/2020 11/3/2020
S-6720	8/13/2019	9/13/2019 Main Lobby Restroom Renovation at Stamford Government Center	Southport Contracting Inc. 1730 Commerce Drive Bridgeport, CT 06605	\$37,500.00	Engineering	Task Oriented 9/13/2019 - 9/12/2020
Year To Date Added Expenses 08/30/19 Additional Associated Expenses				<u>\$75,000.00</u>		
Revised Total of Bid S-6720 and Additional Purchase Orders and PO Revisions				\$75,000.00		
S-6721	8/29/2019	Electrical Upgrades and Generator Installation at KT Murphy Elementary	Central Electric & Generator, Inc 10 Williamsburg Drive Cheshire, CT 06410	\$0.00	Engineering	Task Oriented
S-6722	9/25/2019	10/2/2019 Alterations at Westover Magnet Elementary School	Viking Construction, Inc. 1387 Seaview Avenue Bridgeport, CT 06607	\$22,190,403.00	Engineering	Task Oriented 10/2/2019 - 10/1/2020
S-6723	9/11/2019	11/2/2019 Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	\$0.00	Road Maintenance	Task Oriented 11/2/2019 -

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Bidding Process

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-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				09/17/19	Additional Associated Expenses	<u>\$6,458,079.03</u>		
Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions						<u>\$6,458,079.03</u>		
S-6474	04/21/15	07/10/15	07/01/17	Citywide Sidewalk Program - 2015/16	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$3,000,000.00	Engineering	Task Oriented 7/1/2017 - 6/30/2018
Year To Date Added				07/23/19	Additional Associated Expenses	<u>\$2,146,944.18</u>		
Revised Total of Bid S-6474 and Additional Purchase Orders and PO Revisions						<u>\$2,146,944.18</u>		
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				08/30/19	Additional Associated Expenses	<u>\$59,000.00</u>		
Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions						<u>\$59,000.00</u>		
S-6549	07/26/16	11/03/16	11/02/18	Citywide Catch Basin and Manhole Reconstruction Program	Amow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	\$117,000.00	Traffic Maintenance	Task Oriented 11/2/2018 - 11/1/2019
Year To Date Added				09/04/19	Additional Associated Expenses	<u>\$1,366,551.30</u>		
Revised Total of Bid S-6549 and Additional Purchase Orders and PO Revisions						<u>\$1,366,551.30</u>		

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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				09/17/19	Additional Associated Expenses	<u>\$1,952,772.72</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						<u>\$1,952,772.72</u>		
S-6574 SUMMARY Y BID	03/20/17	08/17/17	09/18/18	(SUMMARY BID PROCESS) Fiber Optic Trunk Cables	The NY-CONN Corporation 5 Shelter Rock Road Suite 8 Danbury, CT 06810	\$4,509,910.00	Engineering	Task Oriented 9/18/2018 - 12/17/2019
Year To Date Added				08/14/19	Additional Associated Expenses	<u>\$4,759,910.00</u>		
Revised Total of Bid S-6574 SUMMARY BID and Additional Purchase Orders and PO Revisions						<u>\$4,759,910.00</u>		
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				08/06/19	Additional Associated Expenses	<u>\$411,936.00</u>		
Revised Total of Bid S-6583 and Additional Purchase Orders and PO Revisions						<u>\$411,936.00</u>		
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				09/03/19	Additional Associated Expenses	<u>\$9,837,440.61</u>		
Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions						<u>\$9,837,440.61</u>		

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S-6588 SUMMARY BID	06/15/17	09/05/17	09/05/17	SUMMARYBID PROCESS - Lione Park Improvements, Michael F. Lione	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$1,398,729.25	Engineering	Task Oriented 9/5/2017 - 5/15/2018
Year To Date Added				08/28/19	Additional Associated Expenses	<u>\$1,338,515.73</u>		
Revised Total of Bid S-6588 SUMMARY BID and Additional Purchase Orders and PO Revisions						\$1,338,515.73		
S-6591	06/08/17	08/25/17	08/25/19	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 8/25/2019 - 8/25/2020
Year To Date Added				08/08/19	Additional Associated Expenses	<u>\$116,805.56</u>		
Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions						\$116,805.56		
S-6592	06/14/17	09/13/17	09/13/19	Citywide Supply, Planting and Maintenance of Trees Program	Louis Barbato Landscaping, Inc. 1600 Railroad Avenue Holbrook, NY 11741	\$0.00	Facilities Management	Task Oriented 9/13/2019 - 9/12/2020
Year To Date Added				05/10/19	Additional Associated Expenses	<u>\$63,928.00</u>		
Revised Total of Bid S-6592 and Additional Purchase Orders and PO Revisions						\$63,928.00		
S-6595	06/20/17	02/06/18	02/06/18	Electrical Preventative Maintenance Service for ARC Flash Abatement for	Reuter C. Hanney, Inc. 149 Railroad Drive Ivyland, PA 18974	\$0.00	Water Pollution Control Admin.	Task Oriented 2/6/2018 -
Year To Date Added				08/06/19	Additional Associated Expenses	<u>\$0.00</u>		
Revised Total of Bid S-6595 and Additional Purchase Orders and PO Revisions								

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<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6596	06/22/17	08/14/17	08/14/19	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 8/14/2019 - 8/13/2020
Year To Date Added				09/05/19	Additional Associated Expenses	<u>\$418,952.47</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						\$418,952.47		
S-6597	06/27/17	10/05/17	07/05/18	Roadway Improvements at Oaklawn Avenue	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$2,079,643.50	Engineering	Task Oriented 7/5/2018 - 12/1/2019
Year To Date Added				08/20/19	Additional Associated Expenses	<u>\$2,079,643.00</u>		
Revised Total of Bid S-6597 and Additional Purchase Orders and PO Revisions						\$2,079,643.00		
S-6599	07/20/17	08/10/17	08/10/19	Material Supply - Sodium Hypochlorite	New Haven Chlor-Alkali dba H. Krevi 73 Wellon Street New Haven, CT 06534	\$0.00	Water Pollution Control Admin.	Task Oriented 8/10/2019 - 8/9/2020
Year To Date Added				07/24/17	Additional Associated Expenses	<u>\$47,000.00</u>		
Revised Total of Bid S-6599 and Additional Purchase Orders and PO Revisions						\$47,000.00		
S-6620	01/09/18	03/13/18	03/13/18	Rental and Servicing of Portable Toilets	Got To Go, Inc. 2 Bayview Road Corland Manor, NY 10567	\$0.00	Facilities Management	Task Oriented 3/13/2018 - 3/12/2019 3/13/2019
Year To Date Added				08/22/19	Additional Associated Expenses	<u>\$29,964.02</u>		
Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions						\$29,964.02		

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

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S-6625	01/23/18	05/11/18	05/04/18	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware 485 Hope Street Stamford, CT 06906	\$0.00	Facilities Management	Task Oriented 5/4/2018 - 5/3/2019 5/4/2019
Year To Date Added				09/26/19	Additional Associated Expenses	<u>\$139,652.42</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						<u>\$139,652.42</u>		
S-6632	03/29/18	07/11/18	07/12/18	Loading, Hauling and Disposal of Leaves	Grillo Services, LLC. 1183 Oronoque Road Milford, CT 06461	\$350,000.00	Solid Waste Vehicles	Task Oriented 7/12/2018 - 6/30/2021 7/1/2021
Year To Date Added				07/09/19	Additional Associated Expenses	<u>\$739,936.85</u>		
Revised Total of Bid S-6632 and Additional Purchase Orders and PO Revisions						<u>\$739,936.85</u>		
S-6633	05/16/18	06/28/18	06/28/18	Veteran's Memorial Park Improvements	FGB Construction Company 158 Bouton Street Norwalk, CT 06851	\$4,500,000.00	Engineering	Task Oriented 6/28/2018 - 12/9/2019
Year To Date Added				08/16/19	Additional Associated Expenses	<u>\$5,282,168.00</u>		
Revised Total of Bid S-6633 and Additional Purchase Orders and PO Revisions						<u>\$5,282,168.00</u>		
S-6635	04/03/18	06/25/18	06/26/18	#87 Octane Gasoline	East River Energy, Inc. 401 Soundview Road P.O. Box 388 Guilford, CT 06437	\$0.00	Engineering	Task Oriented 6/26/2018 - 8/31/2021 9/1/2021
Year To Date Added				09/03/19	Additional Associated Expenses	<u>\$544,043.90</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$544,043.90</u>		

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6636	04/04/18	08/08/18	07/01/18	Citywide Sidewalk Program - 2018	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$950,000.00	Road Maintenance	Task Oriented 7/1/2018 - 6/30/2019 7/1/2019
Year To Date Added				09/05/19	Additional Associated Expenses	<u>\$1,107,431.66</u>		
Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions						\$1,107,431.66		
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				08/23/19	Additional Associated Expenses	<u>\$372,601.00</u>		
Revised Total of Bid S-6641A (Re-Bid) and Additional Purchase Orders and PO Revisions						\$372,601.00		
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				08/09/19	Additional Associated Expenses	<u>\$434,489.51</u>		
Revised Total of Bid S-6643-A and Additional Purchase Orders and PO Revisions						\$434,489.51		
S-6651	06/26/18	07/01/18	07/01/18	Material Supply Liquid Polymer for Stamford Water Pollution Control	Polydyne, Inc. One Chemical Plant Road PO Box 250 Riceboro, GA 31323	\$50,000.00	Water Pollution Control Admin.	Task Oriented 7/1/2018 - 6/30/2019 7/1/2019
Year To Date Added				07/09/19	Additional Associated Expenses	<u>\$193,000.00</u>		
Revised Total of Bid S-6651 and Additional Purchase Orders and PO Revisions						\$193,000.00		

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-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				07/09/19	Additional Associated Expenses	<u>\$1,423,941.00</u>		
Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions						<u>\$1,423,941.00</u>		
S-6671	11/21/18	03/25/19	03/25/19	Removal and Disposal of Grease in Pump Station Wet Wells	Fred Cook Inc PO Box 71 Montrose, NY 10548	\$53,200.00	Water Pollution Control Admin.	Task Oriented 3/25/2019 - 3/24/2020 3/25/2020
Year To Date Added				07/05/19	Additional Associated Expenses	<u>\$100,000.00</u>		
Revised Total of Bid S-6671 and Additional Purchase Orders and PO Revisions						<u>\$100,000.00</u>		
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				07/05/19	Additional Associated Expenses	<u>\$80,000.00</u>		
Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions						<u>\$80,000.00</u>		
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				07/03/19	Additional Associated Expenses	<u>\$53,503,000.00</u>		
Revised Total of Bid S-6689 and Additional Purchase Orders and PO Revisions						<u>\$53,503,000.00</u>		

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<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6691	03/05/19	05/24/19	07/01/19	E. Gaynor Brennan Tee Maintenance	CanioCarlucci ExcavatingCorporation 65 Liberty Street Stamford, CT 06902	\$50,000.00	E. G. Brennan Golf Course	Task Oriented 7/1/2019 - 6/30/2020
S-6698	04/18/19	06/18/20	06/20/19	Citywide Roadway Asphalt Surface Replacement Program	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854		Road Maintenance	Task Oriented 6/20/2019 - 6/19/2020 6/20/2020
Year To Date Added				09/06/19	Additional Associated Expenses	<u>\$1,509,074.50</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						<u>\$1,509,074.50</u>		
S-6700-A	04/25/19	07/05/19	07/05/19	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 7/5/2019 - 8/14/2020
Year To Date Added				06/03/19	Additional Associated Expenses	<u>\$266,731.22</u>		
Revised Total of Bid S-6700-A and Additional Purchase Orders and PO Revisions						<u>\$266,731.22</u>		
S-6701	04/30/19	06/25/19	06/25/19	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				09/11/19	Additional Associated Expenses	<u>\$423,615.58</u>		
Revised Total of Bid S-6701 and Additional Purchase Orders and PO Revisions						<u>\$423,615.58</u>		
S-6702	05/01/19	06/18/19	06/19/19	Partial Roof & Clerestory Window Replacement at Toquam Magnet Elementary	Silktown Roofing Inc 27 Pleasant Street Manchester, CT 06040	\$1,377,600.00	Engineering	Task Oriented 6/19/2019 - 6/18/2020
Year To Date Added				09/04/19	Additional Associated Expenses	<u>\$1,393,953.31</u>		
Revised Total of Bid S-6702 and Additional Purchase Orders and PO Revisions						<u>\$1,393,953.31</u>		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Bidding Process

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
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Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#760	8/28/2019	Design Build - Standby Generator for the Greenwich Avenue Pump Station	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	\$0.00	Water Pollution Control Admin.	Task Oriented 8/27/2019 - 8/26/2020
Year To Date Added		03/21/19	Additional Associated Expenses	<u>\$364,300.00</u>		
Revised Total of RFP RFP#760 and Additional Purchase Orders and PO Revisions				\$364,300.00		
RFP#777	7/25/2019	Administrative Services for the Police Department Extra Duty Employment	Hart Halsey LLC DBA Extra Duty Sol. 1 Waterview Drive, Suite 101 Shelton, CT 06484	\$0.00	Police Department Wide	Task Oriented
RFP#778	8/8/2019	Design-Build Standby Generator for Clay Hill Road Pump Station	Pending	\$0.00	Water Pollution Control Admin.	Pending Award
RFP#779	8/22/2019	Affordable Housing Study	Pending	\$0.00	Land Use Administration	Pending Award
RFP#780	9/19/2019	QBS/RFQ State Project No. 135-337 Stamford Traffic Signal Upgrade Phase G	Pending	\$0.00	Traffic Engineering	Pending Award

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#205	2/14/2001	08/22/01	10/01/17	Automated System for Recording Indexing & Imaging	New Vision Systems Corp 400 Main Street Ste# 400 Stamford, CT 06901-3003	\$210,000.00	Town and City Clerk	Date Specific 10/1/2017 - 10/1/2022
Year To Date Added				07/02/19 Additional Associated Expenses		<u>\$534,958.37</u>		
Revised Total of RFP RFP#205 and Additional Purchase Orders and PO Revisions						\$744,958.37		
RFP#289	4/14/2003		07/01/19	Emergency Medical Services	Stamford EMS Inc 684 Long Ridge Road Stamford, CT 06902	\$3,220,000.00	Pub Safety, Hlth & Welf-Adm	Date Specific 7/1/2019 - 6/30/2020 7/1/2020
Year To Date Added				07/01/19 Additional Associated Expenses		<u>\$16,297,960.00</u>		
Revised Total of RFP RFP#289 and Additional Purchase Orders and PO Revisions						\$16,297,960.00		
RFP#562	3/10/2011	11/14/11	11/14/11	Engineering Design Services for Perna Lane Area Sanitary Sewers	Tighe & Bond, Inc. 1000 Bridgeport Avenue Suite 320 Shelton, CT 06484	\$222,490.00	Water Pollution Control Admin.	Task Oriented 11/14/2011 -
Year To Date Added				08/06/19 Additional Associated Expenses		<u>\$52,903.42</u>		
Revised Total of RFP RFP#562 and Additional Purchase Orders and PO Revisions						\$52,903.42		
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				08/09/19 Additional Associated Expenses		<u>\$10,565,194.09</u>		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						\$10,565,194.09		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#619-B	9/26/2013	05/12/14	05/12/14	(RFQ) Wastewater Engineering Services (Task #2)	Hazen and Sawyer, Inc. 101 Corporate Place Rocky Hill, CT 06103	\$62,847.00	Water Pollution Control Admin.	Task Oriented 5/12/2014 -
Year To Date Added				08/06/19	Additional Associated Expenses	<u>\$493,916.29</u>		
Revised Total of RFP RFP#619-B and Additional Purchase Orders and PO Revisions						\$493,916.29		
RFP#624	10/31/2013	08/12/14	08/12/19	Parking Ticket Management Services	Municipal Citation Solutions, LLC 633 Chestnut Street, Suite 2000 Chattanooga, TX 37450	\$1.00	Cashiering	Task Oriented 8/12/2019 - 11/11/2019
Year To Date Added				07/16/19	Additional Associated Expenses	<u>\$673,762.06</u>		
Revised Total of RFP RFP#624 and Additional Purchase Orders and PO Revisions						\$673,763.06		
RFP#626	11/14/2013	05/23/14	07/01/19	Management of the Bell Street, Bedford Street and Summer Street Garages and	LAZ Parking 100 Allyn Street Hartford, CT 06103	\$590,400.00	Traffic Maintenance	Task Oriented 7/1/2019 - 11/30/2019
Year To Date Added				07/30/19	Additional Associated Expenses	<u>\$2,878,061.92</u>		
Revised Total of RFP RFP#626 and Additional Purchase Orders and PO Revisions						\$2,878,061.92		
RFP#628	1/16/2014	02/10/15	02/10/19	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	COMPUTIL 30 Controls Drive Shelton, CT 06484	\$160,000.00	Water Pollution Control Admin.	Task Oriented 2/10/2019 - 2/10/2020
Year To Date Added				07/01/19	Additional Associated Expenses	<u>\$2,653,028.92</u>		
Revised Total of RFP RFP#628 and Additional Purchase Orders and PO Revisions						\$2,653,028.92		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#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				07/23/19 Additional Associated Expenses		<u>\$2,441,562.79</u>		
Revised Total of RFP RFP#658 and Additional Purchase Orders and PO Revisions						\$2,441,562.79		
RFP#673	4/9/2015	09/18/15	09/18/15	Recreation Management Software	Capturepoint 141 Dayton Street Suite 204 Ridgewood, NJ 07450	\$18,796.00	Recreation	Task Oriented 9/18/2015 -
Year To Date Added				07/16/19 Additional Associated Expenses		<u>\$17,999.00</u>		
Revised Total of RFP RFP#673 and Additional Purchase Orders and PO Revisions						\$17,999.00		
RFP#681B	7/30/2015		11/12/15	Relocation of Hoyt Barnum House	Christopher Williams, Architects, L 85 Willow Street Building 54 New Haven, CT 06511	\$119,509.00	Engineering	Task Oriented 11/12/2015 -
Year To Date Added				07/23/19 Additional Associated Expenses		<u>(\$490.28)</u>		
Revised Total of RFP RFP#681B and Additional Purchase Orders and PO Revisions						<u>(\$490.28)</u>		
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				07/18/19 Additional Associated Expenses		<u>\$818,500.98</u>		
Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions						\$818,500.98		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#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				09/23/19 Additional Associated Expenses		<u>\$628,135.47</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						\$628,135.47		
RFP#709	11/3/2016	04/27/17	04/24/18	(RFQ) Engineering Design Services for Upgrading the UV System at the	Hazen and Sawyer, Inc. 101 Corporate Place Rocky Hill, CT 06103	\$0.00	Water Pollution Control Admin.	Task Oriented 4/24/2018 - 4/23/2019
Year To Date Added				07/16/19 Additional Associated Expenses		<u>\$1,272,180.00</u>		
Revised Total of RFP RFP#709 and Additional Purchase Orders and PO Revisions						\$1,272,180.00		
RFP#713	4/6/2017	11/17/17	01/01/19	(RFQ) Construction Inspection & Administration Services for Oaklawn	Tighe & Bond 1000 Bridgeport Avenue Suite 320 Bridgeport, CT 06484	\$250,000.00	Traffic Engineering	Task Oriented 1/1/2019 - 12/31/2019
Year To Date Added				08/15/19 Additional Associated Expenses		<u>\$397,397.36</u>		
Revised Total of RFP RFP#713 and Additional Purchase Orders and PO Revisions						\$397,397.36		
RFP#716	4/20/2017	11/14/17	07/01/19	Security Services for the Stamford Government Center	Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	\$0.00	Facilities Management	Task Oriented 7/1/2019 - 6/30/2020
Year To Date Added				08/13/19 Additional Associated Expenses		<u>\$1,272,613.00</u>		
Revised Total of RFP RFP#716 and Additional Purchase Orders and PO Revisions						\$1,272,613.00		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#718	7/6/2017	05/09/18	05/09/18	Local Access and Long Distance Telecommunications Services	Frontier Communication (Former A T 6 Devine Street North Haven, CT 06473	\$0.00	Technology	Task Oriented 5/9/2018 - 5/8/2021 5/9/2021
Year To Date Added				09/03/19	Additional Associated Expenses	<u>\$955,666.07</u>		
Revised Total of RFP RFP#718 and Additional Purchase Orders and PO Revisions						\$955,666.07		
RFP#720	7/27/2017	07/18/18	07/18/18	Single-Space Multi-Space Smart Parking Meters	IPS Group, Inc. 7737 Kenamar Court San Diego, CA 92121	\$0.00	Traffic Engineering	Task Oriented 7/18/2018 - 7/17/2021 7/18/2021
Year To Date Added				08/29/19	Additional Associated Expenses	<u>\$505,604.49</u>		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						\$505,604.49		
RFP#726	10/26/2017	07/18/18	05/01/18	Federal Lobbying Services	Holland & Knight LLP 800 17th Street N. W. Suite 1100 Washington, DC 20006	\$125,000.00	Department of Economic Development	Task Oriented 5/1/2018 - 4/30/2019 5/1/2019
Year To Date Added				08/01/19	Additional Associated Expenses	<u>\$260,000.00</u>		
Revised Total of RFP RFP#726 and Additional Purchase Orders and PO Revisions						\$260,000.00		
RFP#733	2/8/2018	07/05/19	10/09/18	Medical Consultant Services	Dr. Miriam Seelig 96 Rockwood Lane Greenwich, CT 06830	\$350,000.00	Health Funds	Task Oriented 10/9/2018 - 10/8/2019 10/9/2019
Year To Date Added				08/01/19	Additional Associated Expenses	<u>\$145,000.06</u>		
Revised Total of RFP RFP#733 and Additional Purchase Orders and PO Revisions						\$145,000.06		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#735	2/27/2018	07/27/18	06/24/18	West Beach - Coastal Engineering Services	RT Group Inc. 458 Grand Avenue, Suite 213 New Haven, CT 06513	\$120,000.00	Land Use Administration	Task Oriented 6/24/2018 - 7/31/2020
Year To Date Added				07/25/19	Additional Associated Expenses	<u>\$100,346.00</u>		
Revised Total of RFP RFP#735 and Additional Purchase Orders and PO Revisions						\$100,346.00		
RFP#736-A	3/8/2018	10/23/18	06/23/18	School Based Dental Consultant Services	Maria Paras, DDS 10 Berkerly Street Norwalk, CT 06850	\$24,000.00	Health Funds	Task Oriented 6/23/2018 - 6/22/2019 6/23/2019
Year To Date Added				08/02/19	Additional Associated Expenses	<u>\$35,830.00</u>		
Revised Total of RFP RFP#736-A and Additional Purchase Orders and PO Revisions						\$35,830.00		
RFP#736-B	3/8/2018	10/23/18	06/23/18	School Based Dental Consultant Services	Jackqueline McLean, DDS 103 Ridge Park Avenue Stamford, CT 06905	\$0.00	Health, Safety & Welfare.	Task Oriented 6/23/2018 - 6/22/2019 6/23/2019
Year To Date Added				07/31/19	Additional Associated Expenses	<u>\$12,120.00</u>		
Revised Total of RFP RFP#736-B and Additional Purchase Orders and PO Revisions						\$12,120.00		
RFP#738	3/15/2018	10/03/18	07/01/18	Consulting for Actuarial Services	Milliman, Inc. 80 Lamberton Road Windsor, CT 06905-2116	\$0.00	Administration	Task Oriented 7/1/2018 - 6/30/2021 7/1/2021
Year To Date Added				08/22/19	Additional Associated Expenses	<u>\$37,000.00</u>		
Revised Total of RFP RFP#738 and Additional Purchase Orders and PO Revisions						\$37,000.00		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#746	8/30/2018	09/13/19	09/13/19	Parking Ticket, Permit and Civil Citation Management Services	Passport Labs, Inc. 128 South Tryon Street, Ste. 2200 Charlotte, NC 28202	\$0.00	Cashiering	Task Oriented 9/13/2019 - 9/12/2022 9/13/2022
RFP#749	8/30/2018	09/06/19	09/25/18	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$95,000.00	Engineering	Task Oriented 9/25/2018 - 9/24/2019 9/25/2019
Year To Date Added				09/13/19	Additional Associated Expenses	<u>\$95,000.00</u>		
Revised Total of RFP RFP#749 and Additional Purchase Orders and PO Revisions						<u>\$95,000.00</u>		
RFP#750	9/6/2018	07/20/19	07/26/19	Public Health Emergency Preparedness and Response Consultant	All Clear Emergency Management Grou 3434 Edwards Mill Road,Suite112-162 Raleigh, NC 27612	\$83,000.00	Health, Safety & Welfare.	Task Oriented 7/26/2019 - 7/25/2020 7/26/2020
RFP#751	9/13/2018	04/08/19	03/27/19	Energy Procurement Service Provider	Competitive Energy Services 148 Middle Street Portland, ME 04101	\$90,000.00	Engineering	Task Oriented 3/27/2019 - 3/26/2022 3/27/2022
Year To Date Added				07/03/19	Additional Associated Expenses	<u>\$25,000.00</u>		
Revised Total of RFP RFP#751 and Additional Purchase Orders and PO Revisions						<u>\$25,000.00</u>		

Purchasing Department
Report for the Period from 7/1/2019 through 9/30/2019
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#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				07/02/19	Additional Associated Expenses	<u>\$399,975.00</u>		
Revised Total of RFP RFP#752 and Additional Purchase Orders and PO Revisions						\$399,975.00		
RFP#753	10/25/2018	07/30/19	07/30/19	City of Stamford Website Redesign and Hosting Services	Granicus, Inc. 133 Gunwale Road Manahawkin, NJ 08050	\$0.00	Department of Economic Development	Task Oriented 7/30/2019 - 6/29/2024 7/30/2024
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
Year To Date Added				07/18/19	Additional Associated Expenses	<u>\$1,274,119.90</u>		
Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions						\$1,274,119.90		

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

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
08/14/2019	#1051	Fleet	#291181	Sanitary Equip Co Inc.	To purchase a second American Roll Off Rotator Hoist to be installed on an existing City of Stamford (COS) vehicle. The COS has a truck with an American Roll Off Rotator Hoist. Bid Waiver is required because Sanitary Equipment Company Inc. is the only distributor for American Roll-Off/Palfinger North America Group parts, service and sales in the State of CT. Operations staff is trained and familiar with the equipment. Vehicle Maintenance staff is familiar with the equipment's repair and maintenance requirements. The purchase of a second unit will be less disruptive to city operations.	\$35,541.46
08/25/2019	#1060	Engineering	#291354	Pro-Tech Fitness	The Stamford Police Department has an existing contract with Pro-Tech Fitness to maintain the fitness equipment in the existing Police eStation. Pro-Tech will disassemble the equipment, move it to the new Police Station, clean and reassemble the equipment. Since the Police Department has an existing contract, Pro-Tech will perform the services discussed for a 30% discount.	\$3,847.16
07/05/2019	#1061	Grants Office	#292148	Remotech, Inc.	Homeland Security grant funds will be used to upgrade an Andros robot owned by the Stamford Police Bomb Squad. As noted in the attached letter, Remotech is the sole manufacturer and distributor of this equipment, including parts and accessories. This Bid Waiver is replacing bid waiver 1018 due to a change in the source of grant funds. All other terms and condition remain the same.	\$58,241.00
07/02/2019	#1068	Technology	#291577	Granicus	Open platform suite, government transparency suite, Granicus encoding appliance	\$8,115.92
07/02/2019	#1068	Technology	#291574	Granicus	Open platform suite, government transparency suite, Granicus encoding appliance software	\$4,057.95
07/02/2019	#1068	Technology	#291576	Granicus	Open platform suite, government transparency suite, Granicus encoding appliance software	\$4,057.96
07/05/2019	#1065	Recreation	#292271	Quassy Amusement Park	Summer camp field trips: Dolan Camp, Heroy Camp, Davenport and Star Center	\$15,473.55
07/09/2019	#1062	Technology	#292524	Upland Software	Annual Maintenance and licenses for OptiView is a proprietary software product wed on an IBM system that we have integrated into the Lite GL software. It is the only vendor that offers this interface 4c the City users to scan documents into the financial system.	\$17,787.00
08/21/2019	#1064	Economic Dev.	#291330	Livestories	Livestories is a propriety software program that does not have a current competitor and therefore will not meet the three quote requirement by city code. This software that allows site selectors to gather all the relevant data, format it, and produce an interactive report with visualizations about the City, from the Economic Dev. Website. The software will allow staff to have up to date data available, while reducing staff time spent researching data for requests from companies. The software will be incorporated into the new city website. This is a three year contract for the provided services at a local cost.	\$24,799.65

07/12/2019	#1069	Health Department	#292786	Professional Software	Professional software for nurses/PSNI/electronic Medical Record/SNAP. A bid or proposal process would result in substantially higher costs to the city or inefficient use of personnel or cause disruption to city operations. We have met the requirements for this bid waiver for the following reasons: 1. This software system has been in place for use by the public school nurses and dental hygienists since 2010. 2. The increased personnel hours to input student information form the required physical and vaccine records would cause disruption to the care of the public school students. 3. The required retraining of personnel to be up and running with a new software system cause disruption to the care of the public school students.	\$14,192.00
07/12/2019	#1084	Registrars of Voters	#292829	Data Guard Corp	We have been using DataGuard to store the Accuvote scanner and storage cabinets since 2007. They recently moved to a new location which is adequate but we need more space. Since the move we have been looking for a larger facility to no avail. The City has nothing available at all for us to use. We have had a Real Estate broker searching for a suitable location again to no avail. We need a secure facility with 24 hour access and climate control which is required for the Accuvue Scanners. It must be in close proximity to the Government Center so our workers can easily move between the 2 locations.	\$33,000.00
07/15/2019	#1071	Dispatch 911	#292873	Priority Dispatch	The City of Stamford operates a 911 Viper telephone system as provided by the State of CT. CT General State 28-25b(g) 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
07/16/2019	#1067	Engineering	#293013	Telecomm Infrastructure Corp	Cellular booster system at the new police headquarters. Cellular signals is weak or non-existent in parts of the building. Police depend on their cell phones for investigations. Three companies were contracted only two provided proposals.	\$48,075.00
07/16/2019	#1072	Fire Department	#293057	Tablet Command, Inc.	Fire incident notification, management and accountability system.	\$8,750.00
08/05/2019	#1054	E.G. Brennan Golf	#293881	Quodammodo Solutions	Client side project management.	\$95,000.00
08/13/2019	#1074	Personnel Dept	#290681	John M. Romanow	Management arbitrator on an interest arbitration with the employee organization representing city employees. The number of arbitration hearing dates and the number of arbitration panel executive sessions requires the additional requisition amount. Having the management arbitration for the panel is a legal requirement under the Municipal Employees Relations Act. To do otherwise would result in a disruption to the arbitration process and not in the City's interest.	\$1,900.00
08/08/2019	#1075	Recreation	#293997	US Sports Inst. Inc.	This vendor is a program partner in a revenue sharing agreement with Recreation Services.	\$13,000.00

08/07/2019	#1077	Recreation	#293935	Skyhawks Sports Academy	This vendor is a program partner in a revenue sharing agreement with Recreation Services.	\$10,000.00
08/08/2019	#1081	Recreation	#293986	Eagles of Stamford	This vendor is a program partner in a revenue sharing agreement with Recreation Services.	\$23,300.00
07/26/2019	#1070	Health Department	#293580	All Habitat Services	All Habitat Services has in the past larvicide the City of Stamford's storm drain/catch basins, and is familiar with the area at risk. A change in vendor would be a disruption to the City operations. There will be three (3) larvicide treatments in fiscal year 2019-2020.	\$39,000.00
08/22/2019	#1087	Fire Department	#294308	Katchko Construction	Turn of River Volunteer FD located on 288 Turn of River Rd was in immediate need to repair to ground surface and catch basin areas. Three (3) quotes were obtained however, the lowest cost was \$650 above the \$10000 limit allowed. Going through the bid process for this job would substantially increase the cost to the City.	\$10,850.00
08/29/2019	#1063	Economic Deve	#294492	Gazelle, AI Inc.	Gazelle AI is a propriety software program that does not have a current competitor and therefore will not meet the three quote requirement by city code. This software is being used by DECD and part of state pricing. The company has created and trained the algorithms using machine. The software allows for the visualization of data analytics and engagement tools. The platform also adds human intelligence (gathered by ROI) researchers to the artificial intelligence. The result allows for data-driven economic development for the city.	\$8,400.00
08/21/2019	#1088	Personnel	#294279	Indeed, Inc.	Indeed is the most reasonable/qualified source. They are by far the most active job board site within this area and reach the most qualified applicants. Other forms of job advertisements used in the past have proven to be ineffective.	\$24,000.00
08/21/2019	#1089	Fire Department	#294257	Delafield, LLC	This trailer housed firefighters in the Turn of River district in a trailer behind Turn of River Fire Station and the service is no longer needed and has been cancelled. It is being dismantled and removed by Delafield, who owns the trailer. The costs include removal charges of \$4100 as well as the last months rent \$1500.	\$5,600.00
07/31/2019	#1091	Recreation	#293715	Mad Science of Fairfield Count	This vendor is a program partner in a revenue sharing agreement with Recreation Services.	\$15,500.00
Grand Total						\$529,788.65

Notes:

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

07/01/2019	#18/19-30	WPCA	#287418	Phoenix Environmental	Permit required testing services.	\$2,500.00
07/02/2019	#19/20-01	WPCA	#291627	Stamford Windustrial	Drawdown account for SWPCA plant supplies. This vendor supplies industrial plumbing parts that are vital to the upkeep of the plant. This vendor is easily accessible for the mechanics.	\$20,000.00
07/01/2019	#19/20-02	WPCA	#291547	Ackerly and Ward	This service is an operating expense to cover legal payment to this vendor for this fiscal year. Legal payment for FY18 legal services regarding SWPCA foreclosures.	\$80,000.00
07/08/2019	#19/20-04	WPCA	#292315	Andritz Separation, Inc.	This is the original equipment manufacturer which is required to supply parts "in Kind". This is a Sole Source.	\$20,000.00
07/08/2019	#19/20-05	WPCA	#292333	Xylem Water Solutions	The manufacturer of the WEDECO UV system used for final disinfection. This is a "Sole Source" procurement of UV system parts and service required for properly disinfecting the final effluent and warranty purposes.	\$25,000.00
07/10/2019	#19/20-07	WPCA	#292578	Siemens Industry, Inc.	This is a continuation of technical support service for the proprietary Siemens systems to control SWPCA HVAC system.	\$25,000.00
07/03/2019	#19/20-08	WPCA	#291989	City Carting Co, Inc.	Critical plant dumping services. The WPCA does not own a jammer dumpster but is in the process of acquiring the equipment with the solid waste department. This dumping service is needed and necessary to dump the rag and grit tubs into the haulaway trailer daily which goes a long way to assist with the prevention of order from stagnant residue left in WPCA dumpsters. This vendor provides the lowest cost for this service and since the SWPCA would exceed the annual \$10,000 purchasing threshold with this requested amount.	\$13,500.00
07/11/2019	#19/20-09	WPCA	#292708	Skalar USA	Annual service agreement for skalar san++ analyzer. Skalar laboratory instrumentation, utilized for wastewater nutrient testing required by NPDES permits must be service by Skalar.	\$6,342.00
07/24/2019	#19/20-10	WPCA	#293435	Hydro Service & Supplies	Annual service agreement for Hydro water deionizer system. The laboratory's hydro water deionizer leased system must be serviced by Hydro, the manufacturer of the system - "Sole Source".	\$3,419.21
07/23/2019	#19/20-11	WPCA	#293416	Arcadis US	Perform engineering services related to the preparation of engineer's report for the planned issuance of 2019 revenue bonds and refinancing of wastewater debt. Acadis has been involved with previous SWPCA bond issuances and understand the process.	\$18,200.00
07/26/2019	#19/20-12	WPCA	#293619	Arcadis US	Annual drawdown to provide scada on call services for the treatment plant and the pump stations. This is a continuation of scada upgrade services by Arcadis.	\$47,000.00

09/05/2019	#19/20-14	WPCA	#294719	Aquila & Neptune Enterprises	Replacement gate actuator - primary distribution box. This is a replacement in kind (plant standard) from the manufacturer's representative for CT municipal market.	\$5,723.82
09/06/2019	#19/20-15	WPCA	#294770	Hach Company	Annual service agreement for Hach instrumentation. The WPCA currently utilizes more than 40 pieces of Hach, instrumentation, located throughout the plant and laboratory, for monitoring process control parameters measuring NPDES permit -required parameters, and collecting NPDES permit required samples. Maintaining the equipment in proper, continuous working order required the routine attention of WPCA staff and also periodic service by qualified service technicians. Since the technology is specific, the Hach Company must provide the parts and field service on their instruments.	\$25,508.00

Notes:

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

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

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

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

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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-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-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-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-6529	9/2/2016	9/2/2018	Stamford Fire Rescue Department Repair and/or Maintenance of Fire Apparatus	Shipmans Fire Equipment Company	9/1/2019	T & M Basis	Fire Prevention/Fire Marshal
S-6532-A	2/6/2017	2/6/2019	Bid S-6532-A, Certified Used Vehicles	ACME Auto Leasing, LLC	2/5/2020	Unit Pricing	Fleet Management
S-6532-B	3/13/2017	3/13/2019	Bid S-6532-B, Certified Used Vehicles	Loehmann Blasius Chevrolet, Inc.	3/12/2020	Unit Pricing	Facilities Management
S-6534-B	8/9/2016	8/9/2018	Automotive Replacement Parts	Legends Auto Parts Inc.	8/8/2019	Unit Pricing	Fleet Management
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-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

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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
S-6579	7/1/2017	7/1/2019	Phase I NPDES Individual Stormwater Permit #CT0030279 MS4	Anchor Engineering Services, Inc.	6/30/2020	Fee Basis	Traffic Maintenance
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-6590	8/10/2017	8/10/2019	On Call HVAC Services at Various City Facilities	Coastal Mechanical Svcs Inc	8/9/2020	T & M Basis	Facilities Management
S-6591	8/25/2017	8/25/2019	Citywide Tree Pruning and Removal Program	Asplundh Tree Expert Company	8/25/2020	T & M Basis	Facilities Management
S-6592	9/13/2017	9/13/2019	Citywide Supply, Planting and Maintenance of Trees Program	Louis Barbato Landscaping, Inc.	9/12/2020	T & M Basis	Facilities Management
S-6596	8/14/2017	8/14/2019	Citywide Storm Cleaning and Investigation Program - 2017/18	OneVac Sewer and Drain, LLC.	8/13/2020	T & M Basis	Road Maintenance
S-6597	10/5/2017	7/5/2018	Roadway Improvements at Oaklawn Avenue	The Grasso Companies, LLC.	12/1/2019	T & M Basis	Engineering
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

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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#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#624	8/12/2014	8/12/2019	Parking Ticket Management Services	Municipal Citation Solutions, LLC	11/11/2019	Unit Pricing	Cashiering
RFP#626	7/1/2014	7/1/2019	Management of the Bell Street, Bedford Street and Summer Street Garages and	LAZ Parking	11/30/2019	Fee Basis	Traffic Maintenance
RFP#628	2/10/2015	2/10/2019	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	COMPUTIL	2/10/2020	Fee Basis	Water Pollution Control Admin.
RFP#635	8/12/2013	7/1/2018	Professional Auditing Services	Blum Shapiro & Company ,P.C.	3/1/2019	Fee Basis	Administration
RFP#645	7/11/2015	7/1/2019	Investment Consultant to Advise Trustees of Pension Funds Managed by the	Fiduciary Investment Advisors,	6/30/2020	Fee Basis	Human Resources Department
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#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	NEOGOVS	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

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RFP#716	7/1/2017	7/1/2019	Security Services for the Stamford Government Center	Century Protective Services, Inc.	6/30/2020	Fee Basis	Facilities Management
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#272	8/28/2012	8/28/2019	License & Service Agreement for Creation of a New City Website	CivicPlus, Inc.	8/27/2020	Fee Basis	Technical Services
MISC#274	8/31/2012	1/1/2013	Electronic Payment Processing Services for the City of Stamford	Official Payments Corporation	12/31/2018	Fee Basis	Taxation Services
MISC#283	10/17/2012	7/1/2019	Cellular Phone Services Agreement	Verizon Wireless	12/31/2019	Fee Basis	Technical Services
MISC#311	4/2/2013	4/1/2018	Regional Permitting System-Using Viewpoint Software	ViewPoint Government Solutions	6/30/2023	Fee Basis	Technical Services
MISC#323	7/1/2013	7/1/2019	Service Agreement for Audio Visual Systems & Equipment	HB Communications Inc.	6/30/2020	Fee Basis	Board of Representatives
MISC#324	7/31/2013	6/6/2015	Multi-Functional Copier/Scanner Equipment	Conn Business Systems, Inc.	6/5/2020	Unit Pricing	Purchasing
MISC#33	7/1/2002	7/1/2015	Ethel Kreskin Theater Management Agreement	Curtain Call	6/30/2020	\$35,000.00	Director of Law
MISC#384	8/1/2009	8/1/2018	Pharmacy Services Provider Services	Omnicare of Connecticut	7/31/2021	Fee Basis	Smith House
MISC#400	3/18/2015	3/18/2019	Horizontal Concrete Cutting of Sidewalks	Precision Concrete Cutting, Inc.	3/17/2020	T & M Basis	Road Maintenance
MISC#411	6/26/2015	1/1/2019	Household Hazardous Waste Collection Services	Care Environmental Corporation	12/31/2019	Fee Basis	Transfer Station
MISC#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorporated		\$40,000.00	Community Development
MISC#490	8/14/2017	8/15/2019	Atlantic Street/Henry Street Intersection Improvements	Tighe & Bond, Inc.	8/14/2020	Fee Basis	Traffic Engineering

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<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extension Amount</i>	<i>Department</i>
MISC#512	9/21/2017	3/1/2019	Traffic Control Products & Related Products & Solutions	TAPCO	2/28/2020	Unit Pricing	Traffic Engineering
MISC#522	3/21/2018	7/1/2019	Wireless Communication Service & Equipment	AT&T - Nsd	12/31/2019	Fee Basis	Fire Prevention/Fire Marshal
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#551	8/30/2018	1/1/2019	Public Safety Equipment, Supplies, Repairs & Services (FIR04)	Apollo Safety	12/31/2020	Unit Pricing	Fire Communications
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	Emergency Response Services Requiring Immediate Action (Fire, Floods, Ect.)	Belfor USA Group	4/1/2020	\$1.00	Risk Manager
State#301	3/4/2013	1/1/2019	Carpeting for Lobby of Government Center	RD Weis Companies	12/31/2020	T & M Basis	Facilities 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#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#404	12/18/2015	1/1/2019	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Enviroscience, LLC	12/31/2019	Fee Basis	Traffic Maintenance
State#409	4/8/2016	8/3/2019	Radio Parts, Supplies & Accessories Procurement	Northeastern Communications, Inc.	12/31/2019	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

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<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
State#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#478	10/6/2017	7/1/2019	Road Salt for Snow & Ice Control	Morton Salt, Inc	6/30/2020	T & M Basis	Highways Vehicles
State#482	7/24/2018	8/3/2019	Two-Way Radio Communciation Services Equipment & Accessories	Eastern Communications Ltd	12/31/2019	Unit Pricing	Health, Safety & Welfare.
State#484	7/24/2018	9/12/2019	American Sign Language Interpreting Services	Voiance Language Services, LLC	12/31/2019	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
Coop#66	4/1/2015	4/1/2019	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation	3/31/2020	Fee Basis	Technical Services
Coop#84	2/27/2019	8/2/2019	Janitorial and Sanitation Supplies, Equipment and Related Services	Network Services Company - EBP	8/1/2020	Unit Pricing	Facilities Management
GSA#32	5/15/2009	7/1/2019	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	Xerox Corporation	9/30/2021	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
GSA#71	8/1/2016	9/1/2019	Metal Bomb Squad Dection Equipment Procurement	Atlantic Diving Supply, Inc.	2/27/2020	Unit Pricing	Grants Administration
GSA#77	8/16/2017	9/1/2019	911 Generator Project Simplex "Polaris" Load Bank- Outdoors	Coffman Electrical Equipment Co.	8/31/2024	T & M Basis	Engineering

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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
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	07/09/19	Additional Associated Expenses		<u>\$359,422.56</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$359,422.56</u>		
State#223	3/11/2011	Voting Systems & Services Contract	LHS Associates, Inc. 10 Manor Parkway, Unit B Salem, NH 03079	\$0.00	Registrar of Voters	Task Oriented 3/11/2011 - 12/31/2026
Year To Date Added	08/16/19	Additional Associated Expenses		<u>\$313,076.63</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$313,076.63</u>		
State#317	1/1/2016	Purchase of Four Ford Vehciles, Accessories & Maintenance Services	Crowley Ford, LLC 225 New Britain Avenue Plainville, CT 06062	\$90,324.54	Fleet Management	Date Specific 1/1/2016 - 9/30/2019
Year To Date Added	07/18/19	Additional Associated Expenses		<u>\$152,874.69</u>		
Revised Total of State#317 and Additional Purchase Orders and PO Revisions				<u>\$243,199.23</u>		
State#326	11/20/2013	Office Supplies Procurement	Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	\$1.00	Purchasing	Task Oriented 11/20/2013 - 6/30/2018
Year To Date Added	07/26/19	Additional Associated Expenses		<u>\$795,700.33</u>		
Revised Total of State#326 and Additional Purchase Orders and PO Revisions				<u>\$795,701.33</u>		

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State#337	2/26/2014	Enviro Remediation Services	Diversified Technology Consultants, 2321 Whitney Avenue Suite 301 Hamden, CT 06518	\$50,800.00	Engineering	Task Oriented 2/26/2014 - 10/31/2017
Year To Date Added	09/04/19	Additional Associated Expenses		<u>\$123,759.11</u>		
Revised Total of State#337 and Additional Purchase Orders and PO Revisions				<u>\$174,559.11</u>		
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	08/06/19	Additional Associated Expenses		<u>\$631,220.60</u>		
Revised Total of State#338 and Additional Purchase Orders and PO Revisions				<u>\$631,220.60</u>		
State#354	10/7/2014	Street & Pavement Marking Paint Procurement	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$7,000.00	Traffic Maintenance	Date Specific 10/7/2014 - 2/29/2016
Year To Date Added	08/07/19	Additional Associated Expenses		<u>\$56,852.20</u>		
Revised Total of State#354 and Additional Purchase Orders and PO Revisions				<u>\$63,852.20</u>		
State#362	11/1/2017	Environmental Remediation Services Procurement	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$0.00	Engineering	Task Oriented 11/1/2017 - 10/31/2018
Year To Date Added	07/23/19	Additional Associated Expenses		<u>\$1,240,203.21</u>		
Revised Total of State#362 and Additional Purchase Orders and PO Revisions				<u>\$1,240,203.21</u>		

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State#372	10/1/2018	Inspect, Test, Maintain & repair Fire Safety Systems	Johnson Controls Fire Protection LP 4700 Exchange Court Suite 300 Boca Raton, FL 33431	\$0.00	Facilities Management	Task Oriented 10/1/2018 - 12/31/2018
Year To Date Added	09/13/19	Additional Associated Expenses		<u>\$113,904.88</u>		
Revised Total of State#372 and Additional Purchase Orders and PO Revisions				<u>\$113,904.88</u>		
State#377	3/3/2015	Portabale Toilet Rental Services	Royal Flush Inc PO Box 3126 Bridgeport, CT 06605	\$0.00	Facilities Management	Task Oriented 3/3/2015 - 9/30/2019
Year To Date Added	07/17/19	Additional Associated Expenses		<u>\$49,086.88</u>		
Revised Total of State#377 and Additional Purchase Orders and PO Revisions				<u>\$49,086.88</u>		
State#390	7/7/2015	Geogrpahic/Environmental Research Systems Software & Maintenance Contract	Esri, Inc. 380 New York Street Redland, CA 92373-8100	\$18,000.00	Technical Services	Task Oriented 7/7/2015 - 12/31/2050
Year To Date Added	07/05/19	Additional Associated Expenses		<u>\$69,776.99</u>		
Revised Total of State#390 and Additional Purchase Orders and PO Revisions				<u>\$87,776.99</u>		
State#391	3/1/2016	On- Call Architectural Design Services Consultant	Silver/Petrucelli + Associates 3190 Whitney Avenue Hamden, CT 06518	\$0.00	Engineering	Task Oriented 3/1/2016 - 4/30/2018
Year To Date Added	07/28/19	Additional Associated Expenses		<u>\$94,321.20</u>		
Revised Total of State#391 and Additional Purchase Orders and PO Revisions				<u>\$94,321.20</u>		

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State#394	9/10/2015	8' Wide Storage Container Procurement	Eagle Leasing Co. P. O. Box 923 Orange, CT 06477	\$43,000.00	Traffic Maintenance	Task Oriented 9/10/2015 - 4/30/2020
Year To Date Added	07/18/19	Additional Associated Expenses		<u>\$8,440.00</u>		
Revised Total of State#394 and Additional Purchase Orders and PO Revisions				\$51,440.00		
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	08/13/19	Additional Associated Expenses		<u>\$213,976.36</u>		
Revised Total of State#395 and Additional Purchase Orders and PO Revisions				\$213,976.36		
State#396	10/21/2015	Fuel System Parts & Services Procurement	Lemelin Environmental Services, Inc 70 North Chicopee Street Chicopee, MA 01020	\$0.00	Fleet Management	Task Oriented 10/21/2015 - 4/30/2019
Year To Date Added	07/30/19	Additional Associated Expenses		<u>\$74,895.39</u>		
Revised Total of State#396 and Additional Purchase Orders and PO Revisions				\$74,895.39		
State#399	10/28/2015	Ammunition Procurement - New & Reloads	Eagle Point Gun / Tj Morris And Son 1629 Third Street Thorofare, NJ 08086	\$0.00	Police Department Wide	Task Oriented 10/28/2015 - 12/31/2019
Year To Date Added	07/29/19	Additional Associated Expenses		<u>\$274,521.80</u>		
Revised Total of State#399 and Additional Purchase Orders and PO Revisions				\$274,521.80		

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State#404	1/1/2019	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Envirosience, LLC 146 Hartford Rd Manchester, CT 06040	\$0.00	Traffic Maintenance	Task Oriented 1/1/2019 - 12/31/2019
Year To Date Added	09/24/19	Additional Associated Expenses		<u>\$775,636.60</u>		
Revised Total of State#404 and Additional Purchase Orders and PO Revisions				\$775,636.60		
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	07/17/19	Additional Associated Expenses		<u>\$251,591.55</u>		
Revised Total of State#408 and Additional Purchase Orders and PO Revisions				\$251,591.55		
State#409	8/3/2019	Radio Parts, Supplies & Accessories Procurement	Northeastern Communications, Inc. 7 Great Hill Road Naugatuck, CT 06770	\$0.00	Fire Communications	Task Oriented 8/3/2019 - 12/31/2019
Year To Date Added	08/22/19	Additional Associated Expenses		<u>\$333,057.00</u>		
Revised Total of State#409 and Additional Purchase Orders and PO Revisions				\$333,057.00		
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	07/05/19	Additional Associated Expenses		<u>\$47,958.73</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				\$47,958.73		

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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	08/21/19	Additional Associated Expenses		<u>\$211,917.92</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$211,917.92		
State#418	9/1/2016	Installation, Testing, Inspect Maintain & Repairs Fire Alarm Systems	TPC Associates Inc. 261 Pepe'S Farm Road Milford, CT 06460	\$0.00	Facilities Management	Task Oriented 9/1/2016 - 9/30/2020
Year To Date Added	08/06/19	Additional Associated Expenses		<u>\$24,740.00</u>		
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				\$24,740.00		
State#419	12/6/2016	Environmental Services Procurement	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	\$0.00	Traffic Maintenance	Task Oriented 12/6/2016 - 2/28/2020
Year To Date Added	07/30/19	Additional Associated Expenses		<u>\$58,159.56</u>		
Revised Total of State#419 and Additional Purchase Orders and PO Revisions				\$58,159.56		
State#426	1/18/2017	Electrical Supplies	Electrical Wholesalers 701 Middle Street Middletown, CT 06457	\$0.00	Water Pollution Control Admin.	Date Specific 1/18/2017 - 12/31/2019
Year To Date Added	07/31/19	Additional Associated Expenses		<u>\$196,065.04</u>		
Revised Total of State#426 and Additional Purchase Orders and PO Revisions				\$196,065.04		

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State#427	1/31/2017	Plumbing and heating equipment	F.W. Webb Company 150 Locust St. Hartford, CT 06114	\$0.00	Facilities Management	Date Specific 1/31/2017 - 12/31/2020
Year To Date Added	07/23/19	Additional Associated Expenses		<u>\$39,642.29</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				\$39,642.29		
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	07/25/19	Additional Associated Expenses		<u>\$28,891.60</u>		
Revised Total of State#429 and Additional Purchase Orders and PO Revisions				\$28,891.60		
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	07/25/19	Additional Associated Expenses		<u>\$138,905.89</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$138,905.89		
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	08/29/19	Additional Associated Expenses		<u>\$75,004.62</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				\$75,004.62		

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State#440	5/1/2017	Asbestos, Lead, Mold and other Hazardous Materials Abatement and Removal Sv	AAIS Corp Asbestos Abatement 802 Boston Post Road West Haven, CT 06516	\$0.00	Engineering	Task Oriented 5/1/2017 - 4/30/2022
Year To Date Added	09/10/19	Additional Associated Expenses		<u>\$405,298.04</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				\$405,298.04		
State#448	7/1/2019	Paint - All Varieties	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Per Purchase Order 7/1/2019 - 8/31/2019
Year To Date Added	08/06/19	Additional Associated Expenses		<u>\$75,535.06</u>		
Revised Total of State#448 and Additional Purchase Orders and PO Revisions				\$75,535.06		
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	09/18/19	Additional Associated Expenses		<u>\$463,104.92</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$463,104.92		
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	09/17/19	Additional Associated Expenses		<u>\$439,245.32</u>		
Revised Total of State#462A and Additional Purchase Orders and PO Revisions				\$439,245.32		

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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	09/03/19	Additional Associated Expenses		<u>\$41,992.11</u>		
Revised Total of State#464 and Additional Purchase Orders and PO Revisions				<u>\$41,992.11</u>		
State#465	1/26/2018	Automotive & Equipment Oils, Hydraulic Fluids & Grease	L F Powers Company, Inc. P O Box 424 Waterbury, CT 06720	\$0.00	Vehicle Maintenance	Task Oriented 1/26/2018 - 10/31/2022
Year To Date Added	08/13/19	Additional Associated Expenses		<u>\$82,629.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				<u>\$82,629.00</u>		
State#466	2/5/2018	Misc. Dental Supplies, Equipment & Related Products	Henry Schein, Inc. ** Lock Box 95493 311 West Monroe Chicago, IL 60694	\$0.00	Health, Safety & Welfare.	Task Oriented 2/5/2018 - 8/31/2022
Year To Date Added	07/23/19	Additional Associated Expenses		<u>\$43,500.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				<u>\$43,500.00</u>		
State#468	3/7/2018	Employee Assistance Program for Police and Fire Departments	Behavioral Health Connecticut, LLC 213 Court Street Middletown, CT 06457	\$0.00	Human Resources Department	Task Oriented 3/7/2018 - 9/30/2020
Year To Date Added	07/01/19	Additional Associated Expenses		<u>\$45,000.00</u>		
Revised Total of State#468 and Additional Purchase Orders and PO Revisions				<u>\$45,000.00</u>		

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State#469	4/27/2018	Safety Warning Light Devices	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$0.00	Fleet Management	Task Oriented 4/27/2018 - 8/31/2020
Year To Date Added	07/29/19	Additional Associated Expenses		<u>\$21,999.19</u>		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions				\$21,999.19		
State#471	4/27/2018	Procurement of School Furniture	WB Mason PO Box # 981101 Stamford, CT 02298	\$0.00	Engineering	Task Oriented 4/27/2018 - 9/30/2022
Year To Date Added	07/23/19	Additional Associated Expenses		<u>\$51,384.05</u>		
Revised Total of State#471 and Additional Purchase Orders and PO Revisions				\$51,384.05		
State#472	5/31/2018	OEM Heil Sidewinder Dump Bodies	Park City Truck Equipment 1001 Wordin Avenue Bridgeport, CT 06605	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 6/15/2020
Year To Date Added	08/22/19	Additional Associated Expenses		<u>\$25,381.10</u>		
Revised Total of State#472 and Additional Purchase Orders and PO Revisions				\$25,381.10		
State#476	5/31/2018	Heavy Duty OEM Truck & Engine Parts	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 7/26/2020
Year To Date Added	07/19/19	Additional Associated Expenses		<u>\$1,501.00</u>		
Revised Total of State#476 and Additional Purchase Orders and PO Revisions				\$1,501.00		

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State#478	7/1/2019	Road Salt for Snow & Ice Control	Morton Salt, Inc 444 W. Lake Street Suite 3000 Chicago, IL 60606	\$0.00	Highways Vehicles	Task Oriented 7/1/2019 - 6/30/2020
Year To Date Added	09/03/19	Additional Associated Expenses		<u>\$240,304.79</u>		
Revised Total of State#478 and Additional Purchase Orders and PO Revisions				\$240,304.79		
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	08/27/19	Additional Associated Expenses		<u>\$78,555.84</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				\$78,555.84		
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	09/17/19	Additional Associated Expenses		<u>\$190,448.50</u>		
Revised Total of State#480 and Additional Purchase Orders and PO Revisions				\$190,448.50		
State#482	8/3/2019	Two-Way Radio Communciation Services Equipment & Accessories	Eastern Communications Ltd 48-14 136Th Street Long Island City, NY 10551	\$0.00	Health, Safety & Welfare.	Task Oriented 8/3/2019 - 12/31/2019
Year To Date Added	03/12/19	Additional Associated Expenses		<u>\$110,653.10</u>		
Revised Total of State#482 and Additional Purchase Orders and PO Revisions				\$110,653.10		

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State#484	9/12/2019	American Sign Language Interpreting Services	Voiance Language Services, LLC 5780 N. Swan Rd Tucson, AZ 85718	\$0.00	Health, Safety & Welfare.	Task Oriented 9/12/2019 - 12/31/2019
Year To Date Added	07/17/19	Additional Associated Expenses		<u>\$4,295.44</u>		
Revised Total of State#484 and Additional Purchase Orders and PO Revisions				<u>\$4,295.44</u>		
State#486	8/27/2018	Tires, Tubes and Tire Related Services	Belardinelli Tire Company 7 Beach St Bethel, CT 06801	\$0.00	Fleet Management	Task Oriented 8/27/2018 - 3/31/2019
Year To Date Added	07/29/19	Additional Associated Expenses		<u>\$35,344.28</u>		
Revised Total of State#486 and Additional Purchase Orders and PO Revisions				<u>\$35,344.28</u>		
State#489	8/30/2018	Procurement of Furniture for the Police Station	Strategic Spaces 175 Capital Boulevard Rocky Hill, CT 06067	\$0.00	Engineering	Task Oriented 8/30/2018 - 6/30/2020
Year To Date Added	09/10/19	Additional Associated Expenses		<u>\$130,871.01</u>		
Revised Total of State#489 and Additional Purchase Orders and PO Revisions				<u>\$130,871.01</u>		
State#490	9/26/2018	Administrative Services, Procurement Services	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	\$0.00	Technology	Task Oriented 9/26/2018 - 4/7/2020
Year To Date Added	08/09/19	Additional Associated Expenses		<u>\$59,327.29</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				<u>\$59,327.29</u>		

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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	09/20/19	Additional Associated Expenses		<u>\$228,574.98</u>		
Revised Total of State#491 and Additional Purchase Orders and PO Revisions				\$228,574.98		
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	09/04/19	Additional Associated Expenses		<u>\$0.00</u>		
Revised Total of State#492 and Additional Purchase Orders and PO Revisions						
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	09/04/19	Additional Associated Expenses		<u>\$0.00</u>		
Revised Total of State#492 and Additional Purchase Orders and PO Revisions						
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	09/03/19	Additional Associated Expenses		<u>\$47,516.61</u>		
Revised Total of State#493 and Additional Purchase Orders and PO Revisions				\$47,516.61		

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State#496	11/13/2018	Inspection, Testing, Maintenance and Repairs of Sprinkler Systems & Fire	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$0.00	Facilities Management	Task Oriented 11/13/2018 - 7/31/2023
Year To Date Added	09/25/19	Additional Associated Expenses		<u>\$21,276.53</u>		
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				\$21,276.53		
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	07/02/19	Additional Associated Expenses		<u>\$4,670.00</u>		
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				\$4,670.00		
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	08/08/19	Additional Associated Expenses		<u>\$37,620.42</u>		
Revised Total of State#498 and Additional Purchase Orders and PO Revisions				\$37,620.42		
State#500	1/24/2019	Epoxy Markings	Safety Marking Inc PO Box 38186 Brewster Station Bridgeport, CT 06605	\$0.00	Traffic Engineering	Task Oriented 1/24/2019 - 8/9/2021
Year To Date Added	08/13/19	Additional Associated Expenses		<u>\$69,000.00</u>		
Revised Total of State#500 and Additional Purchase Orders and PO Revisions				\$69,000.00		

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State#502	2/15/2019	Mailing Equipment, Supplies and Maintenance	Pitney Bowes P.O. Box 5107 Shelton, CT 06484-5107	\$0.00	Office of Policy and Management	Task Oriented 2/15/2019 - 5/14/2022
Year To Date Added	07/08/19	Additional Associated Expenses		<u>\$1,000.00</u>		
Revised Total of State#502 and Additional Purchase Orders and PO Revisions				\$1,000.00		
State#506	8/12/2019	Mailing Equipment, Supplies and Maintenance	Neopost USA, Inc. 478 Wheelers Farms Road Milford, CT 06461	\$0.00	Office of Policy and Management	Task Oriented 8/12/2019 - 5/14/2022
Year To Date Added	08/16/19	Additional Associated Expenses		<u>\$6,993.00</u>		
Revised Total of State#506 and Additional Purchase Orders and PO Revisions				\$6,993.00		
State#508	7/15/2019	Bituminous Conrete Materials	O & G Industries 112 Wall Street Po Box 907 Torrington, CT 06790	\$0.00	Road Maintenance	Per Purchase Order 7/15/2019 - 12/31/2020
Year To Date Added	09/06/19	Additional Associated Expenses		<u>\$78,000.00</u>		
Revised Total of State#508 and Additional Purchase Orders and PO Revisions				\$78,000.00		
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	08/21/19	Additional Associated Expenses		<u>\$35,395.00</u>		
Revised Total of State#509 and Additional Purchase Orders and PO Revisions				\$35,395.00		

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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
Year To Date Added	09/12/19	Additional Associated Expenses		<u>\$13,554.66</u>		
Revised Total of State#510 and Additional Purchase Orders and PO Revisions				\$13,554.66		
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
Year To Date Added	07/16/19	Additional Associated Expenses		<u>\$7,352.00</u>		
Revised Total of State#513 and Additional Purchase Orders and PO Revisions				\$7,352.00		
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	08/28/19	Additional Associated Expenses		<u>\$118,295.75</u>		
Revised Total of State#515 and Additional Purchase Orders and PO Revisions				\$118,295.75		
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	09/13/19	Additional Associated Expenses		<u>\$97,000.00</u>		
Revised Total of State#519 and Additional Purchase Orders and PO Revisions				\$97,000.00		

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State#521	6/28/2019	Standby Electric Generator and Electrical Transfer Switch, Maintenance and	Northeast Generator of Connecticut 596 John Street Bridgeport, CT 06604	\$0.00	Facilities Management	Task Oriented 6/28/2019 - 4/30/2023
Year To Date Added		07/05/19	Additional Associated Expenses	<u>\$52,275.00</u>		
Revised Total of State#521 and Additional Purchase Orders and PO Revisions				<u>\$52,275.00</u>		
State#522	8/30/2019	Tires, Tubes and Services	Belardinelli Tire Company 7 Beach St Bethel, CT 06801	\$0.00	Vehicle & Equipment Maintenance	Task Oriented 8/30/2019 - 3/31/2024
Year To Date Added		07/25/19	Additional Associated Expenses	<u>\$10,000.00</u>		
Revised Total of State#522 and Additional Purchase Orders and PO Revisions				<u>\$10,000.00</u>		
State#523	7/3/2019	Audio Visual Equipment	Whalley Computer Associates One Whalley Way Southwick, MA 01077	\$0.00	Technology	Task Oriented 7/3/2019 - 5/31/2023
Year To Date Added		07/15/19	Additional Associated Expenses	<u>\$74,669.00</u>		
Revised Total of State#523 and Additional Purchase Orders and PO Revisions				<u>\$74,669.00</u>		
State#525	7/29/2019	Chain Link Fence Replacement and/or Installation	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$0.00	Facilities Management	Task Oriented 7/29/2019 - 6/30/2023
Year To Date Added		09/06/19	Additional Associated Expenses	<u>\$3,918.76</u>		
Revised Total of State#525 and Additional Purchase Orders and PO Revisions				<u>\$3,918.76</u>		

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State#527	8/2/2019	Food Service Equipment and Supplies	Kittredge 2155 Columbus Avenue Springfield, MA 01104	\$0.00	Engineering	Task Oriented 8/2/2019 - 12/31/2019
Year To Date Added	07/25/19	Additional Associated Expenses		<u>\$6,937.50</u>		
Revised Total of State#527 and Additional Purchase Orders and PO Revisions				<u>\$6,937.50</u>		
State#528	8/30/2019	White and Yellow Pavement Marking Paint	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Task Oriented 8/30/2019 - 2/29/2020
State#529	9/5/2019	Trade Labor Services	Sign Pro 60 Westfield Drive Plantsville, CT 06479	\$0.00	Department of Economic Development	Task Oriented 9/5/2019 - 5/31/2024
Year To Date Added	08/15/19	Additional Associated Expenses		<u>\$96,720.00</u>		
Revised Total of State#529 and Additional Purchase Orders and PO Revisions				<u>\$96,720.00</u>		
State#530	9/23/2019	Welding Equipment & Supplies	Airgas Inc, dba- Air Gas USA, LLC 130 Cross Road Waterford, CT 068385	\$0.00	Police Department Wide	Task Oriented 9/23/2019 - 10/31/2020
State#531	8/22/2019	Elevator Maintenance	KONE Inc. 16 Old Forge Road Rocky Hill, CT 06067	\$0.00	Facilities Management	Task Oriented 8/22/2019 - 7/31/2024
State#532	9/13/2019	Regulated Medic Waste Collection and Disposal	Approved Storage & Waste 110 Edison Avenue Mount Vernon, NY 10550	\$0.00	Police Department Wide	Task Oriented 9/13/2019 - 12/31/2023

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State#533	9/18/2019	Aftermarket Auto Parts	J&P LoStocco Auto Parts of Stamford 62 Camp Ave Stamford, CT 06907	\$0.00	Vehicle Maintenance	Task Oriented 9/18/2019 - 7/19/2020
Year To Date Added		09/26/19	Additional Associated Expenses	<u>\$61,000.00</u>		
Revised Total of State#533 and Additional Purchase Orders and PO Revisions				<u>\$61,000.00</u>		
State#534	9/13/2019	Paint-All Varities	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Task Oriented 9/13/2019 - 8/31/2023
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		09/23/19	Additional Associated Expenses	<u>\$3,119,445.61</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$3,119,445.61</u>		
Coop#67	9/8/2015	HO Penn Machinery/Caterpillar Equipment Attachments & Supplies	HO Penn Machinery (Caterpillar Equi 225 Richard Street Newington, CT 06111	\$0.00	Fleet Management	Date Specific 9/8/2015 - 8/17/2019
Year To Date Added		09/03/19	Additional Associated Expenses	<u>\$937,714.87</u>		
Revised Total of Coop#67 and Additional Purchase Orders and PO Revisions				<u>\$937,714.87</u>		
Coop#73	8/29/2017	Fuel Kit & Sensors for Police Interceptor Vehicles	Syn-Tech Systems, Inc. 100 Four Points Way Tallahassee, FL 32305-7091	\$0.00	Vehicle Maintenance	Task Oriented 8/29/2017 - 6/1/2021
Year To Date Added		08/27/19	Additional Associated Expenses	<u>\$10,322.21</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				<u>\$10,322.21</u>		

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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		09/30/19	Additional Associated Expenses	<u>\$381,498.80</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				<u>\$381,498.80</u>		
Coop#79	7/6/2018	Procurement of Supplies, Products and Services	Home Depot PO Box 9903 Macon, GA 31297	\$0.00	Purchasing	Task Oriented 7/6/2018 - 12/31/2021
Year To Date Added		09/20/19	Additional Associated Expenses	<u>\$53,153.42</u>		
Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions				<u>\$53,153.42</u>		
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		09/25/19	Additional Associated Expenses	<u>\$92,723.09</u>		
Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions				<u>\$92,723.09</u>		
Coop#83	10/9/2018	Taser & Related Products	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Engineering	Task Oriented 10/9/2018 - 10/8/2023 10/9/2023
Year To Date Added		07/31/19	Additional Associated Expenses	<u>\$233,829.26</u>		
Revised Total of Coop#83 and Additional Purchase Orders and PO Revisions				<u>\$233,829.26</u>		

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Coop#84	8/2/2019	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 8/2/2019 - 8/1/2020
Year To Date Added	08/23/19	Additional Associated Expenses		<u>\$101,263.26</u>		
Revised Total of Coop#84 and Additional Purchase Orders and PO Revisions				<u>\$101,263.26</u>		
Coop#88	7/18/2019	Machinery/Caterpillar Equipment Attachments & Supplies	HO Penn Machinery (Caterpillar Equi 225 Richard Street Newington, CT 06111	\$0.00	Vehicle & Equipment Maintenance	Task Oriented 7/18/2019 - 5/13/2023
Year To Date Added	08/13/19	Additional Associated Expenses		<u>\$10,000.00</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				<u>\$10,000.00</u>		
Coop#89	8/30/2019	Multi-Function Copier Devices & Services Solutions	Canon Solutions America 425 N. Martingale Schaumburg, IL 60173	\$0.00	Office of Policy and Management	Task Oriented 8/30/2019 - 9/30/2023
Year To Date Added	09/27/19	Additional Associated Expenses		<u>\$51,650.00</u>		
Revised Total of Coop#89 and Additional Purchase Orders and PO Revisions				<u>\$51,650.00</u>		
Coop#90	9/27/2019	Procurement for Landscape and Grounds Equipment	The Toro Company 8111 Lyndale Ave South Bloomington, MN 55420	\$0.00	Recreation	Task Oriented 9/27/2019 - 8/18/2021
Year To Date Added	08/30/19	Additional Associated Expenses		<u>\$79,727.20</u>		
Revised Total of Coop#90 and Additional Purchase Orders and PO Revisions				<u>\$79,727.20</u>		

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GSA#28	10/20/2008	Annual Contract for Kronos Time Clock Software Maintenance Agreement.	Kronos Incorporated PO Box 845748 Boston, MA 02284-5748	\$0.00	Human Resources Department	Date Specific 10/20/2008 - 12/1/2012 12/1/2012
Year To Date Added	07/15/19	Additional Associated Expenses		<u>\$706,332.48</u>		
Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions				<u>\$706,332.48</u>		
GSA#32	7/1/2019	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	Xerox Corporation PO Box 827598 Philadelphia, PA 19182-7598	\$0.00	Office of Policy and Management	Date Specific 7/1/2019 - 9/30/2021
Year To Date Added	07/08/19	Additional Associated Expenses		<u>\$912,095.75</u>		
Revised Total of GSA#32 and Additional Purchase Orders and PO Revisions				<u>\$912,095.75</u>		
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	08/01/19	Additional Associated Expenses		<u>\$181,985.80</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				<u>\$181,985.80</u>		
GSA#71	9/1/2019	Metal Bomb Squad Dection Equipment Procurement	Atlantic Diving Supply, Inc. 621 Lynnhaven Pkway Suite #400 Virginia Beach, VA 23452-7448	\$0.00	Grants Administration	Task Oriented 9/1/2019 - 2/27/2020
Year To Date Added	02/07/19	Additional Associated Expenses		<u>\$69,516.06</u>		
Revised Total of GSA#71 and Additional Purchase Orders and PO Revisions				<u>\$69,516.06</u>		

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GSA#76	8/8/2017	911 Generator Project, GSA #GS-07F-017DA	Cummins Power Generations, Inc 1400 73rd Avenue NE Minneapolis, MN 55432	\$0.00	Engineering	Task Oriented 8/8/2017 - 10/31/2020
Year To Date Added		07/25/19	Additional Associated Expenses	<u>\$46,487.30</u>		
Revised Total of GSA#76 and Additional Purchase Orders and PO Revisions				<u>\$46,487.30</u>		
GSA#77	9/1/2019	911 Generator Project Simplex "Polaris" Load Bank-Outdoors	Coffman Electrical Equipment Co. 3300 Jefferson Avenue SE Grand Rapids, MI 49548	\$0.00	Engineering	Task Oriented 9/1/2019 - 8/31/2024
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		07/25/19	Additional Associated Expenses	<u>\$15,700.00</u>		
Revised Total of GSA#84 and Additional Purchase Orders and PO Revisions				<u>\$15,700.00</u>		
GSA#93	7/30/2019	Sports, Promotions, Outdoor, Recreation, Trophies and Signs (Sports)	Stewart Signs 2201 Cantu Court Suite 215 Sarasota, FL 34232	\$0.00	Technology	Task Oriented 7/30/2019 - 8/31/2019
Year To Date Added		08/21/19	Additional Associated Expenses	<u>\$0.00</u>		
Revised Total of GSA#93 and Additional Purchase Orders and PO Revisions						
GSA#94	9/27/2019	Sports, Promotional, Outdoor, recreation, Trophies and Signs	Signs Plus, New Ideas New Tech 4242 McIntosh LN Sarasota, FL 34232	\$0.00	Technology	Task Oriented 9/27/2019 - 12/29/2019

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