CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: January 13, 2020

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

RE: Purchasing Contracts Report for the Period: October 1, 2019 – December 31, 2019

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

(1) Contracts awarded by the competitive bidding process.
(2) Contracts awarded by the competitive proposal process.
(3) Waivers of the competitive bidding or proposal process.
(4) Contracts which have been extended.
(5) Contracts obtained through state bids/GSA contracts/cooperatives.

Please note that the term **"Year to Date Added Expense"** as used in all of the quarterly reports, **generally refers to contract related purchase orders that are issued, increased, decreased or cancelled.**

Natasha Townsend
Natasha Townsend,
Contract Compliance Officer

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

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

Bid No.	Bid Date		Item Description	Awarded To	Amount	Department	Term of Contract
S-6724	10/22/2019		Heavy Duty Towing Service	Pending	$0.00	Fleet Management	Cancelled
S-6725	11/13/2019		Rehabilitation of Main Street Pedestrian Bridge	Pending	$0.00	Engineering	Pending Award
S-6726	11/7/2019		Standard Highway (Roadway) and Parking Signs	Pending	$0.00	Traffic Engineering	Pending Award
S-6726-A	11/7/2019		Standard Highway (Roadway) and Parking Signs	Chemung Supply Corp. P O Box 527 Elmira, NY 14902	$0.00	Traffic Engineering	Task Oriented
S-6726-B	11/7/2019		Standard Highway (Roadway) and Parking	Garden State Highway Products 1740 East Oak Road Vineland, NJ 08361	$0.00	Traffic Engineering	Task Oriented
S-6727	10/29/2019	12/6/2019	Ford & Mack OEM Heavy Duty Truck Parts and Services	Bridgehaven Ford Trucks/ Gabrielli 401 Old Gate Lane Po Box 3201 Milford, CT 06460	$0.00	Vehicle Maintenance	Task Oriented 12/6/2019 - 12/5/2020 12/6/2020
S-6728	11/26/2019		Roof Replacement at Woodside Fire Station #5	Pending	$0.00	Engineering	Cancelled

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

Bid No.	*Bid Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
S-6731	12/19/2019	Personal Protective Equipment / Safety	Office Depot:Office MAX 171 Lynnbrook Road Fairfield, CT 06825	$0.00	Risk Manager	Task Oriented

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
S-6177	09/09/10	02/03/11	09/01/11	Repairs to the Transfer Station Building at One Harbor View Avenue	NAC Industries, Inc. 112 Hurle Road Oxford, CT 06478	$609,400.00	Engineering	Date Specific 9/1/2011 - 12/1/2011
Year To Date Added			12/04/19	**Additional Associated Expenses**		$51,308.03		
		Revised Total of Bid S-6177 and Additional Purchase Orders and PO Revisions				**$660,708.03**		
S-6351	05/08/13	06/14/13	01/01/19	Stamford Urban Transitway - Phase II	C J Fucci, Inc 63 Russell Street New Haven, CT 06513	$12,933,366.00	Engineering	Task Oriented 1/1/2019 - 3/1/2020
Year To Date Added			12/06/19	**Additional Associated Expenses**		$6,501,794.80		
		Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions				**$6,501,794.80**		
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			12/10/19	**Additional Associated Expenses**		$64,500.00		
		Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions				**$64,500.00**		
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			12/20/19	**Additional Associated Expenses**		$2,004,664.52		
		Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions				**$2,004,664.52**		

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
S-6574 SUMMARY 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			10/25/19	Additional Associated Expenses		$4,959,910.00		
Revised Total of Bid S-6574 SUMMARY BID and Additional Purchase Orders and PO Revisions						$4,959,910.00		
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			11/15/19	Additional Associated Expenses		$385,435.72		
Revised Total of Bid S-6583 and Additional Purchase Orders and PO Revisions						$385,435.72		
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			12/06/19	Additional Associated Expenses		$439,678.51		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						$439,678.51		
S-6606	09/06/17	12/08/17	12/08/19	Sanitary Sewer Rehabilitation for Stamford WPCA	Kenyon Pipeline Inspection, LLC 68 Park Avenue Queensbury, NY 12804	$234,000.00	Water Pollution Control Admin.	Task Oriented 12/8/2019 - 12/7/2020
Year To Date Added			11/15/18	Additional Associated Expenses		$668,000.00		
Revised Total of Bid S-6606 and Additional Purchase Orders and PO Revisions						$668,000.00		

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
S-6610	09/19/17	11/28/17	11/28/19	Citywide Storm Drainage Repair and Improvements Program - 2017	Roger Arnow & Sons Inc. 773 High Ridge Road Stamford, CT 06905	$100,000.00	Engineering	Task Oriented 11/28/2019 - 11/27/2020
Year To Date Added			04/04/19	**Additional Associated Expenses**		$437,449.85		
	Revised Total of Bid S-6610 and Additional Purchase Orders and PO Revisions					**$437,449.85**		
S-6620	01/09/18	03/13/18	03/13/18	Rental and Servicing of Portable Toilets	Got To Go, Inc. 2 Bayview Road Cortland Manor, NY 10567	$0.00	Facilities Management	Task Oriented 3/13/2018 - 3/12/2019 3/13/2019
Year To Date Added			11/07/19	**Additional Associated Expenses**		$30,264.02		
	Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions					**$30,264.02**		
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			11/21/19	**Additional Associated Expenses**		$148,595.83		
	Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions					**$148,595.83**		
S-6635	04/03/18	06/25/18	06/26/18	#87 Octane Gasoline	East River Energy, Inc. 401 Soundview Road P.O. Box 388 Guilford, CT 06437	$0.00	Engineering	Task Oriented 6/26/2018 - 8/31/2021 9/1/2021
Year To Date Added			12/16/19	**Additional Associated Expenses**		$694,043.90		
	Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions					**$694,043.90**		

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	*Bid Date*	*Original Date*	*Execution Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
S-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		10/22/19	**Additional Associated Expenses**		$1,131,009.43		
		Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions				**$1,131,009.43**		
S-6657	08/29/18	10/18/18	10/18/19	Roof Replacement (Partial) at Scofield Magnet Middle School	The Imperial Company 261 Main Street Cromwell, CT 06416	$300,000.00	Engineering	Task Oriented 10/18/2019 - 4/17/2020
	Year To Date Added		08/30/18	**Additional Associated Expenses**		$374,800.00		
		Revised Total of Bid S-6657 and Additional Purchase Orders and PO Revisions				**$374,800.00**		
S-6665	10/24/18	01/11/19	01/11/19	Solid Waste Transfer Station Fire Protection System Replacement	Johnson Controls Fire Protection LP 429 Suite C Hayden Station Rd Unit 5D Windsor, CT 06095	$0.00	Engineering	Task Oriented 1/11/2019 - 1/10/2020
	Year To Date Added		12/12/19	**Additional Associated Expenses**		$594,088.77		
		Revised Total of Bid S-6665 and Additional Purchase Orders and PO Revisions				**$594,088.77**		
S-6667	10/30/18	01/11/19	01/11/19	Mill Road Roadway Drainage Improvements	A Vitti Excavators, LLC 35 Harbor Street Stamford, CT 06902	$0.00	Engineering	Task Oriented 1/11/2019 - 1/10/2020
	Year To Date Added		12/11/19	**Additional Associated Expenses**		$246,303.00		
		Revised Total of Bid S-6667 and Additional Purchase Orders and PO Revisions				**$246,303.00**		

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

Bid No.	Bid Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
S-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		12/18/19	**Additional Associated Expenses**		$95,000.00		
		Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions				**$95,000.00**		
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
	Year To Date Added		11/01/19	**Additional Associated Expenses**		$50,000.00		
		Revised Total of Bid S-6691 and Additional Purchase Orders and PO Revisions				**$50,000.00**		
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		10/24/19	**Additional Associated Expenses**		$2,509,074.50		
		Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions				**$2,509,074.50**		
S-6721	08/29/19	11/08/19	11/08/19	Electrical Upgrades and Generator Installation at KT Murphy Elementary	Central Electric & Generator, Inc 10 Williamsburg Drive Cheshire, CT 06410	$0.00	Engineering	Task Oriented 11/8/2019 - 11/7/2020
	Year To Date Added		09/05/19	**Additional Associated Expenses**		$414,800.00		
		Revised Total of Bid S-6721 and Additional Purchase Orders and PO Revisions				**$414,800.00**		

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Bidding Process

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

Bid No.	*Bid Date*	*Original Date*	*Execution Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
S-6722	09/25/19	10/02/19	10/02/19	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
	Year To Date Added			10/10/19	**Additional Associated Expenses**	$22,245,715.06		
		Revised Total of Bid S-6722 and Additional Purchase Orders and PO Revisions				$22,245,715.06		
S-6723	09/11/19	11/08/19	11/02/19	Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	$0.00	Road Maintenance	Date Specific 11/2/2019 - 11/1/2020 11/2/2020
	Year To Date Added			11/07/19	**Additional Associated Expenses**	$100,000.00		
		Revised Total of Bid S-6723 and Additional Purchase Orders and PO Revisions				$100,000.00		

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Proposal Process

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

RFP No.	RFP Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
RFP#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			**11/15/19**	**Additional Associated Expenses**		**$10,532,760.75**		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						**$10,532,760.75**		
RFP#624	10/31/2013	08/12/14	11/12/19	Parking Ticket Management Services	Municipal Citation Solutions, LLC 633 Chestnut Street, Suite 2000 Chattanooga, TX 37450	$1.00	Cashiering	Task Oriented 11/12/2019 - 12/11/2019
Year To Date Added			**07/16/19**	**Additional Associated Expenses**		**$673,762.06**		
Revised Total of RFP RFP#624 and Additional Purchase Orders and PO Revisions						**$673,763.06**		
RFP#646	6/12/2014	03/26/15	03/26/18	Legal Advisory Services	Halloran & Sage LLP 315 Post Road West Westport, CT 06880	$175,000.00	Water Pollution Control Admin.	Task Oriented 3/26/2018 - 3/25/2019
Year To Date Added			**11/15/19**	**Additional Associated Expenses**		**$18,647.50**		
Revised Total of RFP RFP#646 and Additional Purchase Orders and PO Revisions						**$18,647.50**		
RFP#673	4/9/2015	09/18/15	09/18/15	Recreation Management Software	Capturepoint 141 Dayton Street Suite 204 Ridgewood, NJ 07450	$18,796.00	Recreation	Task Oriented 9/18/2015 -
Year To Date Added			**11/06/19**	**Additional Associated Expenses**		**$22,749.00**		
Revised Total of RFP RFP#673 and Additional Purchase Orders and PO Revisions						**$22,749.00**		

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Proposal Process

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

RFP No.	*RFP Date*	*Original Date*	*Execution Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
RFP#691	9/17/2015	05/10/16	11/10/19	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 11/10/2019 - 3/9/2020
Year To Date Added			07/18/19	**Additional Associated Expenses**		$818,500.98		
Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions						**$818,500.98**		
RFP#719	7/13/2017	11/17/17	11/08/19	Telecommunications Consultant Services	Leaden Associates, Inc 100 Egbertson Road Suite 3 Campbell Hall, NY 10916	$0.00	Technology	Task Oriented 11/8/2019 - 11/7/2020
Year To Date Added			09/27/18	**Additional Associated Expenses**		$28,375.00		
Revised Total of RFP RFP#719 and Additional Purchase Orders and PO Revisions						**$28,375.00**		
RFP#720	7/27/2017	07/18/18	07/18/18	Single-Space Multi-Space Smart Parking Meters	IPS Group, Inc. 7737 Kenamar Court San Diego, CA 92121	$0.00	Traffic Engineering	Task Oriented 7/18/2018 - 7/17/2021 7/18/2021
Year To Date Added			11/22/19	**Additional Associated Expenses**		$532,620.24		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						**$532,620.24**		
RFP#724	10/19/2017	11/13/19	12/01/19	Insurance Brokerage Services	Arthur J. Gallagher & Co. 2 Westchester Park Drive, Suite 300 White Plains, NY 10604		Risk Manager	Task Oriented 12/1/2019 - 11/30/2022 12/1/2022

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Proposal Process

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

RFP No.	RFP Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
RFP#730	1/24/2018	09/28/18	09/28/18	Professional Design Services for Grease Interceptor Designs for	Silver/Petrucelli & Associates 3190 Whitney Avenue Hamden, CT 06518	$150,000.00	Engineering	Task Oriented 9/28/2018 - 9/27/2019
	Year To Date Added			**12/20/19 Additional Associated Expenses**		**$65,800.00**		
	Revised Total of RFP RFP#730 and Additional Purchase Orders and PO Revisions					**$65,800.00**		
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, Safety & Welfare.	Task Oriented 10/9/2018 - 10/8/2019 10/9/2019
	Year To Date Added			**10/03/19 Additional Associated Expenses**		**$253,750.06**		
	Revised Total of RFP RFP#733 and Additional Purchase Orders and PO Revisions					**$253,750.06**		
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			**10/03/19 Additional Associated Expenses**		**$46,170.00**		
	Revised Total of RFP RFP#738 and Additional Purchase Orders and PO Revisions					**$46,170.00**		
RFP#748	8/30/2018	09/06/19	10/01/19	Health Care Advisory Consultant	USI Insurance Services LLC 33 Riverside Avenue, 4th Floor Westport, CT 06880	$100,000.00	Human Resources Department	Task Oriented 10/1/2019 - 11/30/2019

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Awarded by the Competitive Proposal Process

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

RFP No.	*RFP Date*	*Original Date*	*Execution Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Contract*
RFP#748-B	8/30/2018	12/06/19	12/06/19	Health Care Advisory Consultant	Lockton Companies, LLC 76 Batterson Park Road, 3rd Floor Farmington, CT 06032	$0.00	Human Resources Department	Task Oriented 12/6/2019 - 12/5/2020 12/6/2020
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
Year To Date Added			10/23/19	**Additional Associated Expenses**		<u>$70,750.00</u>		
Revised Total of RFP RFP#750 and Additional Purchase Orders and PO Revisions						**$70,750.00**		
RFP#753	10/25/2018	07/30/19	07/30/19	City of Stamford Website Redesign and Hosting Services	Granicus, Inc. 133 Gunvwale Road Manahawkin, NJ 08050	$0.00	Department of Economic Development	Task Oriented 7/30/2019 - 6/29/2024 7/30/2024
Year To Date Added			10/10/19	**Additional Associated Expenses**		<u>$26,305.00</u>		
Revised Total of RFP RFP#753 and Additional Purchase Orders and PO Revisions						**$26,305.00**		
RFP#761	1/17/2019	11/13/19	12/01/19	Management of the Bedford Street, Bell Street, and Summer Street Garages	LAZ Parking 100 Allyn Street Hartord, CT 06103	$0.00	Traffic Maintenance	Task Oriented 12/1/2019 - 11/30/2022 12/1/2022
Year To Date Added			09/06/19	**Additional Associated Expenses**		<u>$47,595.00</u>		
Revised Total of RFP RFP#761 and Additional Purchase Orders and PO Revisions						**$47,595.00**		

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

RFP No.	RFP Date	Original Date	Execution Date	Item Description	Awarded To	Amount	Department	Term of Contract
RFP#768-B	3/14/2019	10/08/19	10/08/19	Operation of Food Services at Cummings, Cove, and West Beaches and/or	Michael diBenedetto Food Service 11 London Terrace Stratford, CT 06614	$0.00	Facilities Management	Task Oriented 10/8/2019 - 10/7/2022 10/8/2022
RFP#773	5/2/2019	10/17/19	10/17/19	Phase 1 Final Design at John J. Boccuzzi Park	Stantec Consulting Services Inc. 55 Church Street, Suite 601 New Haven, CT 06510	$0.00	Land Use Administration	Task Oriented 10/17/2019 - 10/16/2022

Year To Date Added 09/10/19 **Additional Associated Expenses** $153,700.00

Revised Total of RFP RFP#773 and Additional Purchase Orders and PO Revisions **$153,700.00**

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

Date	Waiver #	Department	Req #	Vendor	Comments	Amount
12/9/2019	#1066	Grants	#297288	Advanced Security Technologies	Advanced Security Technologies is the sole source distributor of a dedicated transport trailer for mobile vehicle barriers previously purchased by the regional Homeland Security Planning Team. The Trailer will allow for more efficient transport to wherever enhanced security is required. The purchase is 100% grant funded.	$28,476.00
12/9/2019	#1066	Grants	#297288	Advanced SecurityTechnologies	Bid Waiver cancelled per the department	($28,476.00)
11/6/2019	#1085	Economic Development	#294129	Atlas Pyrovision Entertainment	The City has been issued a credit of $12,500.00 by Atlas Pyro for a future fireworks show as a result o problems arising in the July 4th fireworks show. Issuing a RFP for the fireworks planned for 2019 Harborfest celebration would result in higher costs as the credit would not be applied.	$5,500.00
10/7/2019	#1090	Police	#295595	Behavioral Health Consultants	Bid Waiver request for Behavioral Health Consultants.	$30,000.00
10/18/2019	#1092	Registrars of Voters	#295660	Wendon Company Inc.	Rental of warehouse space for voting machines and equipment. The rental space the City has occupied since 2007 was sold in 2018 and the agreement was terminated. The City was not able to relocate to a new facility owned by our former landlord.	$21,600.00
10/28/2019	#1092	Registrars of Voters	#295660	Wendon Company Inc.	Per department cancelled bid waiver and po on 10/28/2019.	($21,600.00)
10/11/2019	#1093	Fleet	#293965	Gabrielli Truck Sales of Milford	The agreement for the prior fiscal year expired while the department was transitioning to a new Fleet Manager. During that time it was necessary to purchase parts to ensure the continuation of operations, while the department determined how best to procure the parts and service necessary for the future.	$30,000.00
10/17/2019	#1094	Engineering	#295179	Collins Brothers Moving Corp	Moving services to move existing furniture from the Storage Trailers into the newly built Strawberry Magnet School. Collins Brother was the lowest bidder.	$17,607.68
10/18/2019	#1095	Fleet	#294385	Sanitary Equip Co Inc.	Pak-Mor sells products for garbage trucks. They are the sole source provider. Sanitary Equipment is the only authorized distributor of parts and service for Pak-Mor bodies. 85% of all refuse trucks have Pak-Mar bodies.	$60,000.00
11/12/2019	#1098	Fleet	#295626	Cummins Power Systems	We are paying for engine repairs and replacement for our garbage trucks. Cummins Power Systems, LLC is a certified dealer for Cummins engines which are the engines in our Collection vehicles, and they are the only certified Cummins dealer in the perspective area.	$30,000.00
111/27/2019	#1099	Administration		Viking Construction	Playground safety inspection and repair of playgrounds at thirteen City schools. Viking Construction Inc. was engaged to correct hazardous conditions, perform necessary repairs and address chronic drainage issues.	$435,152.21
11/14/2019	#1100	Technology	#296012	SPS Var, LLC	IBM Power9®, Model 9009-41-A Rack mountable, TS2900-LT06 Autoloader with 20 tapes for Production Power9, TS2260-LT06 Express tape drive for Back	$60,600.00

					Server 8286-41A sn 21AE11V, Five Year, 24 x 7 Hardware and Software Maintenance includes the Power8 8286-41A sn 21AE11V	
11/12/2019	#1102	Health	#295506	Lumin Medical LLC	Lumin Medical is the software company that provides the software PatientTrik for our department for clients/customers to sign in and be services. It also provides us with being able to track the amount of clients that come in and provides us with analytic information such as the most popular services customers are assisted with and the length of time for their visit and average count of visits a day.	$7,188.00
11/12/2019	#1103	Town & City Clerk	#296296	Avenu Insights & Analytics	Microfilming, certification of Land Recordings, off site storage, bind supplies for land records in Town Clerk's Office. Avenu has provided the Town Clerk's Office with land records supplies and microfilming services for almost 18 years. They are compatible with the New Vision System which provide the hardware and software for the Town Clerk's Office and have been the only "one stop" service provider available at these rates.	$15,000.00
11/12/2019	#1104	Fire	#296034	Adashi System LLC	Cloud based solution for scheduling public safety personnel with payroll interface. After extensive research, trying Telestaffr and Crewsense solutions with our data for months. Adashi Rollcall is the only vendor that offered a complete solution for scheduling with direct payroll export interface.	$23,520.00
11/12/2019	#1106	Fire	#296005	Five Star Fire	Five Star is the authorized Connecticut Sutphen representative. This is a front line piece of Fire Apparatus. Truck 2, a front line piece of Fire Apparatus had a component failure on its aerial device forcing the removal of the apparatus from service.	$17,650.00
11/12/2019	#1107	Risk Management	#296361	Empire Harley-Davidson	Repair Services. Police Motorcycle #3 was involved in a MVA. Motorcycled was towed to Empire Harley Davidson which is the closest Harley dealer/repair shop to Stamford. Empire has also performed all the routine maintenance and repairs of current SPD motorcycles to date.	$11,569.01
11/14/2019	#1108	Facilities	#296035	Siteone Landscape Supply	Purchase of 29 trees to work with volunteers from Keep America Beautiful to plant them at Cove Island. Due to the species being requested and the quantity it was necessary to use this local Sit One vendor that has City contract for landscape materials then to use the vendor (Louis Barbato) which is located in Long Island that has a Citywide Tree Planting contract to obtain the trees necessary to complete this cooperative project between the City and the volunteers. It was not cost effective to send City personnel to pick up the trees in Long Island and Barbato would not deliver such a small amount of trees as well as they were not doing the actual planting.	$3,891.68
11/14/2019	#1109	Facilities	#295990	Sandoval Pool Service	Installation and purchase of new Spectrum lift chair for the Dorothy Heroy Recreational complex pool. Due to the beach/parking season approaching this job had to be done on an emergency basis in order to meet compliance and open it in time for the camp opening at the Dorothy Heroy Complex. Due to Sandoval Pool having the contract for the maintenance and service for the pool he was contracted immediately to have this work performed.	$4,200.00
11/26/2019	#1110	Law Department	#295301	Iron Mountain Offsite Data	Services provided are 1) Off-site storage of legal files, some of which must be retained indefinitely, some for 30+ years 2) Cost to send files off site 3) Cost for retrieval of off site files which are then reviewed and if allowable by CT Secretary of State scanned and destroyed. A bid or proposal process would	$14,000.00

					result in substantially higher costs to the City and inefficient use of personnel and cause disruption to City operations. The City currently has 1460 cf of storage space with Iron Mountain or 608 bankers boxes.	
12/3/2019	#1111	BOE Facilities	#296874	Danley Mechanical Contractors	Domestic hot water heaters at AITE. Current water heaters are leaking. Existing water heaters are located above the kitchen ceiling and electrical systems. rupture of leaking water heaters would cause major damage, require rental of temporary hot water heaters, potential closure of school and emergency replacement which would result in increased price.	$84,900.00
12/30/2019	#1112	Facilities	#290886	Burns Construction	Repair of water main break at 100 Magee Ave. This was an emergency that needed to be performed ASAP as the line tied into our Vehicle Maintenance Department preventing them from having any water. Four vendors were contacted from the list provided by the Engineering Department to Facilities asking them to handle the repair as they were unable to.	$5,706.40
					Grand Total	**$856,484.98**

Notes:

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

10/8/2019	#19/20-17	WPCA	#295666	Siemens Industry, Inc.	A one year service contract to provide HVAC technical control services to the SWPCA. Contract includes emergency online and phone response 24 hours a day for the system that control the HVAC equipment. This is a continuation of technical support service for the proprietary Siemens systems to control SWPCA HVAC system.	$11,943.00
9/23/2019	#19/20-16	WPCA	#295100	Ovivo USA, LLC	Replace in kind from original equipment manufacturer since the drive units on the clarifiers are not interchangeable. Time is of the essence. It is 6-8 weeks to perform this work.	$83,066.00
10/11/2019	#19/20-18	WPCA	#295845	Andritz Separation	Replacement of major components and equipment necessary for the sludge dryer equipment to be operational. The 8/1/19 sludge dryer explosion resulted in damage to the dryer equipment and building. Until the dryer can be repaired and put back in service, hauling of sludge cake in an additional cost to the WPCA. This bid waiver is to begin replacing equipment known at this time to require replacement. This is of the essence. Some equipment has upt to a 12 week lead time.	$1,743,642.00
11/13/2019	#19/20-19	WPCA	#296616	BR Welding, Inc.	Selective demolition of biosolids dryer. The 8/1/19 sludge dryer explosion resulted in damage to the dryer equipment and building. Until the dryer can be repaired and put back in service halting of sludge cake is an additional cost to the WPCA. This bid waiver is for demolition of the damaged equipment and building. Two bid were received and reviewed. BR Welding - $229,306 and A. Secondino & Son - $643,443. BR Welding's bid is the lowest and generally consistent with the engineer's estimate. Time is of the essence.	$229,306.00

12/4/2019	#19/20-20	WPCA	#296710	Siemens Industry, Inc.	A one year service contract to provide HVAC services to the SWPCA. Contract includes emergency onsite response 24 hrs a day, annual mace., seasonal inspection for heating and cooling, chillers, HVAC air filter changing service, repair and replacement service. This is a continuation of service support for the proprietary Siemens SWPCA HVAC system that will proactively service and protect the HVAC system through a program of planned service tasks by Siemen's trained technical staff on a 24 hour basis.	$50,035.00
12/5/2019	#19/20-21	WPCA	#297014	BDI	Nord gear box for solids processing conveyor - truck loading bay. This is a replace in kind - sole source from the manufacturers' regional distributor - letter attached.	$4,851.09
12/16/2019	#19/20-22	WPCA	#297359	New England Pump & Valve	Secondary clarifier sew drive replacement (NEPV #1619-19). This is a replace in kind - Sole source from the manufacturer that built the sew drive.	$3,963.00
12/23/2019	19/20-23	WPCA	#297513	Calrsen Systems, LLC	Filtrate well pump. This is a replace in kind - Sole source from the manufacturers' regional distributor - letter attached.	$6,598.00

Notes:

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

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

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

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

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department
S-6351	6/14/2013	1/1/2019	Stamford Urban Transitway -Phase II	C J Fucci, Inc	3/1/2020	Fee Basis	Engineering
S-6500	6/1/2016	6/1/2019	Moving of Election Storage Cabinets	JB Moving Services, Inc.	11/30/2019	Fee Basis	Registrar of Voters
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-6561	12/14/2016	12/14/2018	Street Name Sign Blanks and Street Sign Face Materials	Osburn Associates, Inc	12/13/2019	Unit Pricing	Engineering
S-6562	12/19/2016	12/19/2018	Personal Safety/Protection Equipment	Safety Source-Northeast	12/18/2019	Unit Pricing	Risk Manager
S-6564	1/9/2017	1/9/2019	Streetscape and Outdoor Lighting maintenance program	Shock Electrical Contractors	1/8/2020	T & M Basis	Engineering
S-6565	4/3/2017	4/3/2019	Purchase of Uniforms for Stamford Fire and Rescue Department	Code 20 Apparel	4/2/2020	Unit Pricing	Fire Prevention/Fire Marshal
S-6569	2/17/2017	2/17/2019	Vehicle Equipment Fleet Tires	Toce Brothers Inc	2/16/2020	Unit Pricing	Fleet Management
S-6571	2/21/2017	2/21/2019	Purchase of Various Recreation Supplies	S&S Worldwide	2/20/2020	Unit Pricing	Recreation
S-6574 SU	8/17/2017	9/18/2018	(SUMMARY BID PROCESS) Fiber Optic Trunk Cables	The NY-CONN Corporation	12/17/2019	T & M Basis	Engineering
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	Road 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

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Which Have Been Extended

Contract No.	*Original Contract Date*	*Extension Date*	*Item Description*	*Vendor*	*Extended Through*	*Extension Amount*	*Department*
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-6594	9/5/2017	6/15/2019	Henry at Atlantic Intersection Improvements	The Grasso Companies, LLC.	3/14/2020	T & M Basis	Engineering
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-6602-A	10/27/2017	10/27/2019	Lighting Equipment Decorative Streetscape and Roadway Lighting	Northeast Electrical Distributors	10/26/2020	T & M Basis	Engineering
S-6602-B	10/27/2017	10/27/2019	Lighting Equipment Decorative Streetscape and Roadway Lighting	Graybar Electric Company	10/26/2020	T & M Basis	Engineering
S-6606	12/8/2017	12/8/2019	Sanitary Sewer Rehabilitation for Stamford WPCA	Kenyon Pipeline Inspection, LLC	12/7/2020	T & M Basis	Water Pollution Control Admin.
S-6607	11/3/2017	11/3/2019	Annual Fire Hose Testing and Inspection	Waterway, Inc.	11/2/2020	Fee Basis	Fire Prevention/Fire Marshal
S-6610	11/28/2017	11/28/2019	Citywide Storm Drainage Repair and Improvements Program - 2017	Roger Amow & Sons Inc.	11/27/2020	T & M Basis	Engineering
S-6612	11/3/2017	11/3/2019	Recreation Services Tri-Annual Program Brochure	TCI Press Inc.	11/2/2020	Unit Pricing	Recreation
S-6639-A	7/18/2018	7/18/2019	Roof Replacement at Forest Street Offices	Young Developers, LLC	12/31/2019	T & M Basis	Engineering
S-6639-B	7/18/2018	7/18/2019	Roof Replacement for Cove Island Pavilion	The Imperial Company	12/31/2019	T & M Basis	Engineering
S-6649	8/21/2018	8/21/2019	Rehabilitation of the North Parking Lot - Stamford Museum and Nature Center	The Grasso Companies, LLC.	12/31/2019	T & M Basis	Engineering
S-6657	10/18/2018	10/18/2019	Roof Replacement (Partial) at Scofield Magnet Middle School	The Imperial Company	4/17/2020	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

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Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department
RFP#287	10/8/2004	1/6/2016	Myrtle Avenue Improvements Between Elm St.	Diversified Tech Corp.		Fee Basis	Traffic Engineering
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	11/12/2019	Parking Ticket Management Services	Municipal Citation Solutions, LLC	12/11/2019	Unit Pricing	Cashiering
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#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	11/10/2019	Administrative Services for the Police Department Extra Duty Employment	Avalon IT Systems	3/9/2020	Fee Basis	Police Department Wide
RFP#694	11/2/2016	11/2/2018	Recruiting Solution Software	NEOGOV	11/1/2019	Term	Human Resources Department
RFP#704	2/24/2017	6/24/2019	(RFQ) Stamford Traffic Signal System Optimization	Urban Engineers, Inc.	12/31/2019	Fee Basis	Traffic Engineering
RFP#706	2/16/2017	2/16/2018	Materials Testing & Special Inspection Services for New Police Headquarters	Independent Materials Testing	2/15/2020	T & M Basis	Engineering
RFP#713	11/21/2017	1/1/2019	(RFQ) Construction Inspection & Administration Services for Oaklawn	Tighe & Bond	12/31/2019	Fee Basis	Traffic Engineering
RFP#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

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Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extension Amount	Department
RFP#719	11/8/2017	11/8/2019	Telecommunications Consultant Services	Leaden Associates, Inc	11/7/2020	Fee Basis	Technology
RFP#748	9/25/2018	10/1/2019	Health Care Advisory Consultant	USI Insurance Services LLC	11/30/2019	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#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 Kweskin Theater Management Agreement	Curtain Call	6/30/2020	$35,000.00	Director of Law
MISC#331	10/21/2013	10/21/2019	CYCOM Software ,Maintenance, Releases, Updates & Improvements	Cycom Systems, Inc.	10/20/2020	Fee Basis	Law Department
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	Solid Waste Vehicles
MISC#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorporated		Fee Basis	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
MISC#512	9/21/2017	3/1/2019	Traffic Control Products & Related Products & Solutions	TAPCO	2/28/2020	Unit Pricing	Traffic Engineering

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Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extemsion Amount	Department
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#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	3/31/2020	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	Fee Basis	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 & Services	Red Thread Spaces.	12/31/2020	Unit Pricing	Engineering
State#339	3/27/2014	1/1/2019	Purchase of Carpet & Flooring Products	Red Thread Spaces, LLC	12/31/2020	Unit Pricing	Engineering
State#401	11/18/2015	12/1/2019	Trackless Equipment & Attachments for Snow Removal	CN Wood of Connecticut	11/30/2020	Unit Pricing	Fleet 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	Road 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
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#467	2/5/2018	12/1/2019	Material Testing Services	Special Testing Lab	2/29/2020	Fee Basis	Engineering
State#478	10/6/2017	7/1/2019	Road Salt for Snow & Ice Control	Morton Salt, Inc	6/30/2020	T & M Basis	Road Maintenance

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extemsion Amount	Department
State#482	7/24/2018	8/3/2019	Two-Way Radio Communication Services Equipment & Accessories	Eastern Communications Ltd	12/31/2019	Unit Pricing	Pub Safety, Hlth & Welf-Adm
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
Coop#86	5/13/2019	10/17/2019	Industrial Equipment (Rent, Lease or Purchase)	United Rentals		Unit Pricing	Grants Administration
GSA#28	10/20/2008	12/2/2019	Annual Contract for Kronos Time Clock Software Maintenance Agreement	Kronos Incorporated	12/1/2020	Fee Basis	Human Resources Department
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#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#69	11/6/2015	11/29/2019	Synnex Corporation Laptop Equipment for the Fire Dept.	Telrepco	8/6/2020	Unit Pricing	Technical Services
GSA#71	8/1/2016	9/1/2019	Metal Bomb Squad Detection 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

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 10/1/2019 through 12/31/2019
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	*Comm Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Con*
State#195	12/16/2009	Dark Fiber, Installation, Leasing & Maintenance	Crown Castle Fiber LLC 1220 Augusta Drive Suite 600 Houston, TX 77057	$0.00	Technical Services	Task Oriented 12/16/2009 - 6/30/2020
Year To Date Added	**12/09/19**	**Additional Associated Expenses**		**$376,222.56**		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				**$376,222.56**		
State#223	3/11/2011	Voting Systems & Services Contract	LHS Associates, Inc. 10 Manor Parkway, Unit B Salem, NH 03079	$0.00	Registrar of Voters	Task Oriented 3/11/2011 - 12/31/2026
Year To Date Added	**12/17/19**	**Additional Associated Expenses**		**$331,156.54**		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				**$331,156.54**		
State#335	1/1/2019	Consulting Services for indoor Abatement Services	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	$0.00	Engineering	Task Oriented 1/1/2019 - 6/30/2019
Year To Date Added	**11/19/19**	**Additional Associated Expenses**		**$1,247,905.12**		
Revised Total of State#335 and Additional Purchase Orders and PO Revisions				**$1,247,905.12**		
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	**12/10/19**	**Additional Associated Expenses**		**$238,976.36**		
Revised Total of State#395 and Additional Purchase Orders and PO Revisions				**$238,976.36**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**12/19/19**	**Additional Associated Expenses**		$288,914.05		
	Revised Total of State#399 and Additional Purchase Orders and PO Revisions			**$288,914.05**		
State#401	12/1/2019	Trackless Equipment & Attachments for Snow Removal	CN Wood of Connecticut 25A Bernard Road North Haven, CT 06513	$47,440.00	Fleet Management	Task Oriented 12/1/2019 - 11/30/2020
State#404	1/1/2019	Professional Consulting & Inspection Services Includes Engineering,	Fuss & O'Neill Enviroscience, LLC 146 Hartford Rd Manchester, CT 06040	$0.00	Road Maintenance	Task Oriented 1/1/2019 - 12/31/2019
Year To Date Added	**12/20/19**	**Additional Associated Expenses**		$853,997.22		
	Revised Total of State#404 and Additional Purchase Orders and PO Revisions			**$853,997.22**		
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	**12/12/19**	**Additional Associated Expenses**		$345,581.00		
	Revised Total of State#409 and Additional Purchase Orders and PO Revisions			**$345,581.00**		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#415	8/8/2016	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co. P.O. Box 1117 Bridgeport, CT 06601-1117	$0.00	Road Maintenance	Task Oriented 8/8/2016 - 6/30/2020
Year To Date Added	**11/19/19**	**Additional Associated Expenses**		$139,724.69		
		Revised Total of State#415 and Additional Purchase Orders and PO Revisions		**$139,724.69**		
State#417	8/18/2016	Equipment Rental Services for City of Stamford.	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	$0.00	Road Maintenance	Task Oriented 8/18/2016 - 6/30/2020
Year To Date Added	**12/09/19**	**Additional Associated Expenses**		$217,962.92		
		Revised Total of State#417 and Additional Purchase Orders and PO Revisions		**$217,962.92**		
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	**12/19/19**	**Additional Associated Expenses**		$28,740.00		
		Revised Total of State#418 and Additional Purchase Orders and PO Revisions		**$28,740.00**		
State#426	1/18/2017	Electrical Supplies	Electrical Wholesalers 701 Middle Street Middletown, CT 06457	$0.00	Water Pollution Control Admin.	Date Specific 1/18/2017 - 12/31/2019
Year To Date Added	**10/28/19**	**Additional Associated Expenses**		$200,875.90		
		Revised Total of State#426 and Additional Purchase Orders and PO Revisions		**$200,875.90**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	11/12/19	Additional Associated Expenses		$18,891.60		
		Revised Total of State#429 and Additional Purchase Orders and PO Revisions		$18,891.60		
State#431	2/2/2017	Compressed Gases, Medical Compressed Gases, Refrigerant Gases & Cylinder Re	Airgas Inc, dba- Air Gas USA, LLC 130 Cross Road Waterford, CT 068385	$0.00	Fire Prevention/Fire Marshal	Task Oriented 2/2/2017 - 10/30/2021
Year To Date Added	10/11/19	Additional Associated Expenses		$95,004.62		
		Revised Total of State#431 and Additional Purchase Orders and PO Revisions		$95,004.62		
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	11/12/19	Additional Associated Expenses		$409,501.91		
		Revised Total of State#440 and Additional Purchase Orders and PO Revisions		$409,501.91		
State#450	7/6/2017	Uniforms, Clothing	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	12/17/19	Additional Associated Expenses		$502,508.92		
		Revised Total of State#450 and Additional Purchase Orders and PO Revisions		$502,508.92		

No.	*Comm Date*	*Item Description*	*Awarded To*	*Amount*	*Department*	*Term of Con*
State#451	8/2/2017	Generator Inspection Maintenance & Emergency Service	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	$0.00	Facilities Management	Task Oriented 8/2/2017 - 12/31/2018
Year To Date Added	**12/10/19**	**Additional Associated Expenses**		**$125,095.80**		
Revised Total of State#451 and Additional Purchase Orders and PO Revisions				**$125,095.80**		
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	**10/22/19**	**Additional Associated Expenses**		**$45,500.00**		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				**$45,500.00**		
State#467	12/1/2019	Material Testing Services	Special Testing Lab PO Box 200 Bethel, CT 06801	$0.00	Engineering	Task Oriented 12/1/2019 - 2/29/2020
Year To Date Added	**05/28/19**	**Additional Associated Expenses**		**$300,000.00**		
Revised Total of State#467 and Additional Purchase Orders and PO Revisions				**$300,000.00**		
State#469	4/27/2018	Safety Warning Light Devices	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	$0.00	Fleet Management	Task Oriented 4/27/2018 - 8/31/2020
Year To Date Added	**12/03/19**	**Additional Associated Expenses**		**$31,999.19**		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions				**$31,999.19**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	Road Maintenance	Task Oriented 7/1/2019 - 6/30/2020
Year To Date Added	**10/15/19**	**Additional Associated Expenses**		$840,304.79		
		Revised Total of State#478 and Additional Purchase Orders and PO Revisions		**$840,304.79**		
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	**12/13/19**	**Additional Associated Expenses**		$92,985.77		
		Revised Total of State#479 and Additional Purchase Orders and PO Revisions		**$92,985.77**		
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	**12/20/19**	**Additional Associated Expenses**		$190,093.50		
		Revised Total of State#480 and Additional Purchase Orders and PO Revisions		**$190,093.50**		
State#482	8/3/2019	Two-Way Radio Communication Services Equipment & Accessories	Eastern Communications Ltd 48-14 136Th Street Long Island City, NY 10551	$0.00	Pub Safety, Hlth & Welf-Adm	Task Oriented 8/3/2019 - 12/31/2019
Year To Date Added	**10/25/19**	**Additional Associated Expenses**		$210,539.10		
		Revised Total of State#482 and Additional Purchase Orders and PO Revisions		**$210,539.10**		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**12/10/19**	**Additional Associated Expenses**		**$132,401.11**		
	Revised Total of State#489 and Additional Purchase Orders and PO Revisions			**$132,401.11**		
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	**12/12/19**	**Additional Associated Expenses**		**$77,725.69**		
	Revised Total of State#490 and Additional Purchase Orders and PO Revisions			**$77,725.69**		
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	**12/06/19**	**Additional Associated Expenses**		**$262,474.98**		
	Revised Total of State#491 and Additional Purchase Orders and PO Revisions			**$262,474.98**		
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	**12/24/19**	**Additional Associated Expenses**		**$37,318.62**		
	Revised Total of State#493 and Additional Purchase Orders and PO Revisions			**$37,318.62**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**11/12/19**	**Additional Associated Expenses**		$27,418.53		
	Revised Total of State#496 and Additional Purchase Orders and PO Revisions			**$27,418.53**		
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	**10/24/19**	**Additional Associated Expenses**		$6,998.06		
	Revised Total of State#497 and Additional Purchase Orders and PO Revisions			**$6,998.06**		
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	Fleet Management	Task Oriented 12/31/2018 - 12/31/2022
Year To Date Added	**10/23/19**	**Additional Associated Expenses**		$38,120.42		
	Revised Total of State#498 and Additional Purchase Orders and PO Revisions			**$38,120.42**		
State#505	3/8/2019	Environmental Investigation, Remediation	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	$0.00	Engineering	Task Oriented 3/8/2019 - 2/28/2024
Year To Date Added	**11/05/19**	**Additional Associated Expenses**		$297,500.00		
	Revised Total of State#505 and Additional Purchase Orders and PO Revisions			**$297,500.00**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#508	7/15/2019	Bituminous Concrete 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	**10/24/19**	**Additional Associated Expenses**		$103,000.00		
		Revised Total of State#508 and Additional Purchase Orders and PO Revisions		**$103,000.00**		
State#510	5/2/2019	Environmental Investigation & Remediation Services	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	$0.00	Engineering	Task Oriented 5/2/2019 - 2/28/2024
Year To Date Added	**10/03/19**	**Additional Associated Expenses**		$17,054.66		
		Revised Total of State#510 and Additional Purchase Orders and PO Revisions		**$17,054.66**		
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	**10/21/19**	**Additional Associated Expenses**		$131,860.95		
		Revised Total of State#515 and Additional Purchase Orders and PO Revisions		**$131,860.95**		
State#521	6/28/2019	Standby Electric Generator and Electrical Transfer Switch, Maintenance and	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	$0.00	Facilities Management	Task Oriented 6/28/2019 - 4/30/2023
Year To Date Added	**11/14/19**	**Additional Associated Expenses**		$57,050.00		
		Revised Total of State#521 and Additional Purchase Orders and PO Revisions		**$57,050.00**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#522	8/30/2019	Tires, Tubes and Services	Belardinelli Tire Company 7 Beach St Bethel, CT 06801	$0.00	Fleet Management	Task Oriented 8/30/2019 - 3/31/2024
Year To Date Added	**10/29/19**	**Additional Associated Expenses**		**$20,000.00**		
		Revised Total of State#522 and Additional Purchase Orders and PO Revisions		**$20,000.00**		
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	**11/04/19**	**Additional Associated Expenses**		**$85,769.00**		
		Revised Total of State#523 and Additional Purchase Orders and PO Revisions		**$85,769.00**		
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	**12/18/19**	**Additional Associated Expenses**		**$19,418.76**		
		Revised Total of State#525 and Additional Purchase Orders and PO Revisions		**$19,418.76**		
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	**11/20/19**	**Additional Associated Expenses**		**$101,000.00**		
		Revised Total of State#533 and Additional Purchase Orders and PO Revisions		**$101,000.00**		
State#536	10/18/2019	Small Package Delivery Services	United Parcel Service PO Box 4980 Hagerstown, MD 21747-4980	$0.00	Office of Policy and Management	Task Oriented 10/18/2019 - 11/27/2021

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#537	12/27/2019	Telephone Translation and Interpretation Services	Voiance Language Services, LLC 5780 N. Swan Rd Tucson, AZ 85718	$0.00	Health, Safety & Welfare.	Task Oriented 12/27/2019 - 3/4/2020
State#539	10/15/2019	Indoor Air Quality Analytical Testing Monitoring and Consulting Services	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	$0.00	Engineering	Task Oriented 10/15/2019 - 8/31/2024
Year To Date Added	**11/21/19**	**Additional Associated Expenses**		**$30,000.00**		
Revised Total of State#539 and Additional Purchase Orders and PO Revisions				**$30,000.00**		
State#540	10/18/2019	Full Service Elevator Maintenance	Otis Elevator Company 1 Enterprise Drive Suite 205 Shelton, CT 06484	$0.00	Traffic Engineering	Task Oriented 10/18/2019 - 7/31/2024
State#541	10/29/2019	Purchase of cars and light Duty Trucks	Gengras Chrysler Dodge Jeep Ram 460 Connecticut Blvd East Harford, CT 06108	$0.00	Fleet Management	Task Oriented 10/29/2019 - 9/30/2023
State#543	10/29/2019	Purchase of Cars and Light Duty Trucks	Gengras Ford LLC 225 New Britain Ave Plainville, CT 06062	$0.00	Facilities Management	Task Oriented 10/29/2019 - 9/30/2023

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#544	12/4/2019	Police Radar/Lidar Speed Enforcement and Speed Advisory Systems, Parts &	Applied Concepts dba Stalker Radar 855 E Collins Blvd Richardson, TX 75081	$0.00	Police Department Wide	Task Oriented 12/4/2019 - 2/19/2021
Year To Date Added	**12/09/19**	**Additional Associated Expenses**		<u>$8,685.00</u>		
	Revised Total of State#544 and Additional Purchase Orders and PO Revisions			**$8,685.00**		
Coop#65	11/27/2019	Office, Classroom Instructional Supplies & Equipment (Mail Machines)	Pitney Bowes P.O. Box 5107 Shelton, CT 06484-5107	$0.00	Office of Policy and Management	Date Specific 11/27/2019 - 11/26/2020 11/27/2020
Year To Date Added	**07/09/18**	**Additional Associated Expenses**		<u>$41,859.40</u>		
	Revised Total of Coop#65 and Additional Purchase Orders and PO Revisions			**$41,859.40**		
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	**12/18/19**	**Additional Associated Expenses**		<u>$3,415,006.54</u>		
	Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions			**$3,415,006.54**		
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	**12/17/19**	**Additional Associated Expenses**		<u>$10,416.71</u>		
	Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions			**$10,416.71**		

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**12/23/19**	**Additional Associated Expenses**		$402,913.60		
	Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions			**$402,913.60**		
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	**12/04/19**	**Additional Associated Expenses**		$55,603.42		
	Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions			**$55,603.42**		
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	**10/08/19**	**Additional Associated Expenses**		$93,152.09		
	Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions			**$93,152.09**		
Coop#81	8/16/2018	Purchase of Pierce Enforcer Custom PUC Pumper	Firematic Supply Co., Inc. 651 Brook Street Rocky Hill, CT 06067-3401	$0.00	Fire Prevention/Fire Marshal	Task Oriented 8/16/2018 - 11/30/2019
Year To Date Added	**11/14/19**	**Additional Associated Expenses**		$1,537,257.00		
	Revised Total of Coop#81 and Additional Purchase Orders and PO Revisions			**$1,537,257.00**		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	**10/22/19**	**Additional Associated Expenses**		**$312,789.26**		
	Revised Total of Coop#83 and Additional Purchase Orders and PO Revisions			**$312,789.26**		
Coop#86	10/17/2019	Industrial Equipment (Rent, Lease or Purchase)	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	$0.00	Grants Administration	Task Oriented 10/17/2019 -
Year To Date Added	**04/23/19**	**Additional Associated Expenses**		**$13,352.95**		
	Revised Total of Coop#86 and Additional Purchase Orders and PO Revisions			**$13,352.95**		
Coop#88	7/18/2019	Machinery/Caterpillar Equipment Attachments & Supplies	HO Penn Machinery (Caterpillar Equi 225 Richard Street Newington, CT 06111	$0.00	Fleet Management	Task Oriented 7/18/2019 - 5/13/2023
Year To Date Added	**12/02/19**	**Additional Associated Expenses**		**$40,000.00**		
	Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions			**$40,000.00**		
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	**11/19/19**	**Additional Associated Expenses**		**$76,329.00**		
	Revised Total of Coop#89 and Additional Purchase Orders and PO Revisions			**$76,329.00**		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
Coop#92	12/13/2019	Spartan Custom 4 Door Cab Pumper	Marion Body Works, Inc 211 W. Ramsdell Street Marion, WI 54950	$0.00	Stamford Fire Department	Task Oriented 12/13/2019 - 11/30/2019
Year To Date Added	11/14/19	Additional Associated Expenses		$493,812.00		
	Revised Total of Coop#92 and Additional Purchase Orders and PO Revisions			$493,812.00		
Coop#93	12/4/2019	Office Furniture and Filing Systems	Kimball Office 1600 Royal Street Jasper, IN 47549	$0.00	Risk Manager	Task Oriented 12/4/2019 - 3/31/2021
GSA#28	12/2/2019	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 12/2/2019 - 12/1/2020 12/2/2020
Year To Date Added	11/27/19	Additional Associated Expenses		$776,745.43		
	Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions			$776,745.43		
GSA#63	7/7/2014	GPS Unit Tracking /Software Procurement	Networkfleet, Inc. 6363 Greenwich Drive Suite #200 San Diego, CA 92122	$0.00	Road Maintenance	Task Oriented 7/7/2014 - 12/31/2014 1/1/2015
Year To Date Added	10/15/19	Additional Associated Expenses		$192,086.80		
	Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions			$192,086.80		
GSA#69	11/29/2019	Synnex Corporation Laptop Equipment for the Fire Dept.	Telrepco 101 North Industial Road Building #2 Wallingford, CT 06492	$70,340.00	Technical Services	Task Oriented 11/29/2019 - 8/6/2020
Year To Date Added	05/23/17	Additional Associated Expenses		$419.80		
	Revised Total of GSA#69 and Additional Purchase Orders and PO Revisions			$70,759.80		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
GSA#82	7/27/2018	Total Solutions for Law Enforcement	Golden Engineering Inc. 6364 Means Road Centerville, IN 47330	$0.00	Grants Administration	Task Oriented 7/27/2018 - 3/21/2020
Year To Date Added	**12/23/19**	**Additional Associated Expenses**		<u>$2,240.00</u>		
	Revised Total of GSA#82 and Additional Purchase Orders and PO Revisions			**$2,240.00**		
GSA#95	12/27/2019	General Purpose Commercial Information Technology Equipment, Software & Svc	ZOHO Corp 4141 Hacienda Drive Pleasanton, CA 94588	$0.00	Technology	Task Oriented 12/27/2019 - 4/4/2024
GSA#96	12/27/2019	General Purpose Commercial Information Technology Equipment, Software &	Immix Technolgy, inc. 8444 Westpark Drive Suite # 200 McLean, VA 22102	$0.00	Controller	Task Oriented 12/27/2019 - 3/2/2021