



**CITY OF STAMFORD**  
OFFICE OF ADMINISTRATION  
PURCHASING DEPARTMENT

Date: April 14, 2020

TO: Sandra L. Dennis, Interim Director of Administration  
David Martin, Mayor  
Richard Freedman, Chairman, Board of Finance  
Matthew Quinones, President, Board of Representatives

RE: Purchasing Contracts Report for the Period: January 1, 2020 – March 31, 2020

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 Manager  
Lyda Ruijter, Town & City Clerk

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Bidding Process**

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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-6518-C	3/16/2020	8/17/2018 On-Call Milestone Video Management System Installation and Maintenance Svcs	GAC Inc. dba New England Traffic So 160 Oak Street, Unit 410 Glastonbury, CT 06033	\$0.00	Traffic Engineering	Task Oriented 8/17/2018 - 8/16/2019
<b>Year To Date Added Expenses      03/07/19    Additional Associated Expenses</b>				<u><b>\$124,242.25</b></u>		
<b>Revised Total of Bid S-6518-C and Additional Purchase Orders and PO Revisions</b>				<b>\$124,242.25</b>		
S-6730 (Re-Bid)	2/5/2020	2/12/2020 Moving of Election Storage Cabinets	Central Connecticut Transportation 956 Old Colony Road Meriden, CT 06451	\$0.00	Registrar of Voters	Task Oriented 2/12/2020 - 2/11/2021 2/12/2021
S-6732	2/25/2020	Government Center Restrooms Renovation	Titan Enterprises, Inc. 540 Main St. Ansonia, CT 06401	\$299,000.00	Engineering	Conditional Award
S-6733	1/15/2020	1/28/2020 Purchase of Various Recreational Supplies	S&S Worldwide 75 Mill Street Colchester, CT 06415-0515	\$0.00	Recreation	Task Oriented 1/28/2020 - 1/27/2021 1/28/2021
<b>Year To Date Added Expenses      01/22/20    Additional Associated Expenses</b>				<u><b>\$20,000.00</b></u>		
<b>Revised Total of Bid S-6733 and Additional Purchase Orders and PO Revisions</b>				<b>\$20,000.00</b>		
S-6734	1/14/2020	2/17/2020 Vehicle Equipment Fleet Tires	Barnwell of CT LLC dba Toce Brother 65 Jetson Lane Central Islip, NY 11722	\$0.00	Vehicle Maintenance	Task Oriented 2/17/2020 - 2/16/2021 2/17/2021
S-6735	1/28/2020	State Project 135-340 Summer Street Streetscape Improvements	Pending	\$0.00	Traffic Engineering	Pending Award

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Bidding Process**

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**Part A - New Bids Advertised This Quarter**

<i><b>Bid No.</b></i>	<i><b>Bid Date</b></i>	<i><b>Item Description</b></i>	<i><b>Awarded To</b></i>	<i><b>Amount</b></i>	<i><b>Department</b></i>	<i><b>Term of Contract</b></i>
S-6736	2/20/2020	Printing of Voter Notification and Canvass Cards	Pending	\$0.00	Registrar of Voters	Cancelled
S-6737	3/3/2020	Bathroom Renovations at Lione Park	Titan Enterprises, Inc. 540 Main St. Ansonia, CT 06401	\$204,600.00	Engineering	Conditional Award
S-6738	2/26/2020	Citywide Sidewalk Repairs	A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	\$0.00	Traffic Engineering	Conditional Award
S-6739	3/4/2020	Repair and/or Maintenance of Fire Apparatus	New England Fire Equipment & Apparatus Corp. 10 Stillman Road North Haven, CT 06473	\$0.00	Stamford Fire Department	Awarded

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**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	01/01/19	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
<b>Year To Date Added</b>				<b>01/17/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$6,526,229.20</b></u>		
<b>Revised Total of Bid S-6351 and Additional Purchase Orders and PO Revisions</b>						<b>\$6,526,229.20</b>		
S-6519	03/15/16	06/23/16	06/20/18	Citywide Roadway Asphalt Surface Replacement Program - 2016/17	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$267,000.00	Road Maintenance	Task Oriented 6/20/2018 - 6/20/2019
<b>Year To Date Added</b>				<b>02/04/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$17,249,073.63</b></u>		
<b>Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions</b>						<b>\$17,249,073.63</b>		
S-6546	07/12/16	03/13/18	03/13/20	Catch Basin Grates and Manhole Covers	Campbell Foundry Company 14 Massimo Dr. North Haven, CT 06473	\$0.00	Traffic Maintenance	Task Oriented 3/13/2020 - 3/12/2021
<b>Year To Date Added</b>				<b>01/17/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$89,500.00</b></u>		
<b>Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions</b>						<b>\$89,500.00</b>		
S-6555	10/20/16	12/08/16	12/08/19	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 12/8/2019 - 7/7/2020
<b>Year To Date Added</b>				<b>02/14/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$2,217,378.86</b></u>		
<b>Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions</b>						<b>\$2,217,378.86</b>		

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**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-6586	04/26/17	09/20/17	10/16/17	Loading, Hauling and Disposal of Municipal Solid Waste	Transfer Trailer Serv. AKA Voyager 451 Frelinghuysen Avenue Newark, NJ 07114	\$250,000.00	Recycling	Task Oriented 10/16/2017 - 10/15/2020 10/16/2020
<b>Year To Date Added</b>				<b>02/03/20</b>	<b>Additional Associated Expenses</b>	<u>\$6,623,350.38</u>		
<b>Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions</b>						<b>\$6,623,350.38</b>		
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-	\$0.00	Facilities Management	Task Oriented 8/25/2019 - 8/25/2020
<b>Year To Date Added</b>				<b>01/27/20</b>	<b>Additional Associated Expenses</b>	<u>\$119,405.56</u>		
<b>Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions</b>						<b>\$119,405.56</b>		
S-6594	06/15/17	09/05/17	06/15/19	Atlantic Street at Henry Street Intersection Improvements	The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$1,246,384.25	Engineering	Task Oriented 6/15/2019 - 3/14/2020
<b>Year To Date Added</b>				<b>01/17/20</b>	<b>Additional Associated Expenses</b>	<u>\$1,273,344.07</u>		
<b>Revised Total of Bid S-6594 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,273,344.07</b>		
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
<b>Year To Date Added</b>				<b>03/12/20</b>	<b>Additional Associated Expenses</b>	<u>\$504,956.51</u>		
<b>Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions</b>						<b>\$504,956.51</b>		

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
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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-6598	07/11/17	01/19/18	01/19/20	Citywide Crack Sealing Program	CT Sealing LLC P. O. Box 571 Bethlehem, CT 06751	\$65,750.00	Road Maintenance	Task Oriented 1/19/2020 - 1/18/2021
<b>Year To Date Added</b>				<b>05/20/19</b>	<b>Additional Associated Expenses</b>	<u><b>\$315,000.00</b></u>		
<b>Revised Total of Bid S-6598 and Additional Purchase Orders and PO Revisions</b>						<b>\$315,000.00</b>		
S-6620	01/09/18	03/13/18	03/13/20	Rental and Servicing of Portable Toilets	Got To Go, Inc. 2 Bayview Road Cortland Manor, NY 10567	\$0.00	Facilities Management	Task Oriented 3/13/2020 - 3/12/2021
<b>Year To Date Added</b>				<b>11/07/19</b>	<b>Additional Associated Expenses</b>	<u><b>\$30,264.02</b></u>		
<b>Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions</b>						<b>\$30,264.02</b>		
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
<b>Year To Date Added</b>				<b>02/21/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$707,738.20</b></u>		
<b>Revised Total of Bid S-6632 and Additional Purchase Orders and PO Revisions</b>						<b>\$707,738.20</b>		
S-6634	03/22/18	05/09/18	05/09/18	Stamford Hurricane Barrier Landscape Maintenance for the WPCA	Eastern Land Management, Inc. 142 Hamilton Ave Stamford, CT 06902	\$0.00	Water Pollution Control Admin.	Task Oriented 5/9/2018 - 5/8/2019 5/9/2019
<b>Year To Date Added</b>				<b>03/23/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$23,000.00</b></u>		
<b>Revised Total of Bid S-6634 and Additional Purchase Orders and PO Revisions</b>						<b>\$23,000.00</b>		

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
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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-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
<b>Year To Date Added</b>				<b>03/18/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$816,043.90</b></u>		
<b>Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions</b>						<b>\$816,043.90</b>		
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
<b>Year To Date Added</b>				<b>02/11/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$1,423,631.57</b></u>		
<b>Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,423,631.57</b>		
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
<b>Year To Date Added</b>				<b>03/04/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$725,506.77</b></u>		
<b>Revised Total of Bid S-6665 and Additional Purchase Orders and PO Revisions</b>						<b>\$725,506.77</b>		
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
<b>Year To Date Added</b>				<b>02/04/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$2,624,934.50</b></u>		
<b>Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions</b>						<b>\$2,624,934.50</b>		

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
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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-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
<b>Year To Date Added</b>				<b>01/30/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$449,973.00</b></u>		
<b>Revised Total of Bid S-6723 and Additional Purchase Orders and PO Revisions</b>						<b>\$449,973.00</b>		

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Bidding Process**

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**Part B - Bids 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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There is no activity during this period

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Proposal Process**

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**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#789	1/30/2020	License of Shellfish Growing Area	Pending	\$0.00	Shellfish Commission	Pending Award
RFP#790	2/13/2020	Architectural and Engineering Services for the Abatement and Demolition of	BL Companies, Inc. 355 Research Parkway Meriden, CT 06450	\$135,000.00	Engineering	Conditional Award
RFP#791	1/28/2020	RFQ # 791 Project Management Services for the Stamford Asset Management	Pending	\$0.00	Administration	Pending Award
RFP#792	3/5/2020	(RFQ) Broad Street Corridor Safety Improvements Design	Pending	\$0.00	Traffic Engineering	Pending Award
RFP#793	3/12/2020	Security Services for the Stamford Government Center	Pending	\$0.00	Facilities Management	Pending Award
RFP#794	3/19/2020	Investment Advisory Services for Pension and OPEB Funds	Pending	\$0.00	Human Resources Department	Pending Award
RFP#795	3/19/2020	Grinder Units for Scum and Sludge Transfer Pumps	Pending	\$0.00	Water Pollution Control Admin.	Pending Award

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Proposal Process**

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

<i><b>RFP No.</b></i>	<i><b>RFP Date</b></i>	<i><b>Item Description</b></i>	<i><b>Awarded To</b></i>	<i><b>Amount</b></i>	<i><b>Department</b></i>	<i><b>Term of Contract</b></i>
RFP#796	3/13/2020	RFQ # 796 Project Management Services for City of Stamford Assessment of	Pending	\$0.00	Administration	Pending Award
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RFP#797	3/13/2020	RFQ # 797 Project Management Services for City of Stamford Cost, Design,	Pending	\$0.00	Administration	Pending Award
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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Proposal Process**

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#456	12/14/2007	02/11/08	02/11/20	Auction Services Agreement	Auctions International, Inc 808 Borden Road Buffalo, NY 14227	\$1.00	Fleet Management	Date Specific 2/11/2020 - 2/10/2021 2/11/2021
RFP#487	9/18/2008	01/16/09	01/16/20	Police Officer Scheduling System Software	Principal Decision Systems (PDSI) 50 Corporate Park Irvine, CA 92606	\$63,412.00	Technical Services	Task Oriented 1/16/2020 - 1/15/2021 1/16/2021
<b>Year To Date Added</b>				<b>07/20/11</b>	<b>Additional Associated Expenses</b>	<b>(\$37,006.25)</b>		
<b>Revised Total of RFP RFP#487 and Additional Purchase Orders and PO Revisions</b>						<b>\$26,405.75</b>		
RFP#525	10/30/2009	06/01/11	06/01/11	(RFQ) Oaklawn Avenue Roadway Improvements	Tighe & Bond, Inc. 1000 Bridgeport Avenue Suite 320 Shelton, CT 06484	\$85,500.00	Traffic Engineering	Task Oriented 6/1/2011 -
<b>Year To Date Added</b>				<b>02/20/20</b>	<b>Additional Associated Expenses</b>	<b>(\$17,320.39)</b>		
<b>Revised Total of RFP RFP#525 and Additional Purchase Orders and PO Revisions</b>						<b>\$68,179.61</b>		
RFP#609 SUMMARY	6/4/2013	04/11/14	01/01/20	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	Stantec Consulting Services, Inc 2321 Whitney Avenue Hamden, CT 06518	\$173,800.00	Land Use Administration	Task Oriented 1/1/2020 - 12/31/2020
<b>Year To Date Added</b>				<b>11/02/15</b>	<b>Additional Associated Expenses</b>	<b>\$459,390.00</b>		
<b>Revised Total of RFP RFP#609 SUMMARY and Additional Purchase Orders and PO Revisions</b>						<b>\$459,390.00</b>		

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Proposal Process**

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#628	1/16/2014	02/10/15	02/10/20	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	COMPUTIL 30 Controls Drive Shelton, CT 06484	\$160,000.00	Water Pollution Control Admin.	Task Oriented 2/10/2020 - 6/30/2020
<b>Year To Date Added</b>				<b>07/01/19</b>	<b>Additional Associated Expenses</b>	<u><b>\$2,653,028.92</b></u>		
<b>Revised Total of RFP RFP#628 and Additional Purchase Orders and PO Revisions</b>						<b>\$2,653,028.92</b>		
RFP#633-A	3/20/2014		03/07/20	Comprehensive Banking Services (Lockbox Services)	People's United Bank Bridgeport Center 850 Main Street Bridgeport, CT 06604-4913	\$1.00	Controller	Task Oriented 3/7/2020 - 3/6/2021
RFP#633-C	3/13/2014		03/07/20	Agreement for Lock Box Services-City Tax Dept.	People's United Bank Bridgeport Center 850 Main Street Bridgeport, CT 06604-4913	\$1.00	Controller	Task Oriented 3/7/2020 - 3/6/2021
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
<b>Year To Date Added</b>				<b>01/15/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$710,492.44</b></u>		
<b>Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions</b>						<b>\$710,492.44</b>		

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**Report for the Period from 1/1/2020 through 3/31/2020**  
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**Part B - RFP/RFQ Contracts & Change Orders Executed or Voided this Quarter**

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#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
<b>Year To Date Added</b>				<b>02/20/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$1,619.00</b></u>		
<b>Revised Total of RFP RFP#724 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,619.00</b>		
RFP#734	2/13/2018	07/18/18	05/15/18	Personal Property Tax Audits	Tax Management Associates, Inc.  5121 Parkway Plaza Blvd. Charlotte, NC 28217	\$180,000.00	Tax Administration	Task Oriented 5/15/2018 - 5/14/2021 5/15/2021
<b>Year To Date Added</b>				<b>01/21/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$360,000.00</b></u>		
<b>Revised Total of RFP RFP#734 and Additional Purchase Orders and PO Revisions</b>						<b>\$360,000.00</b>		
RFP#738	3/15/2018	10/03/18	07/01/18	Consulting for Actuarial Services	Milliman, Inc. 80 Lambertson Road Windsor, CT 06905-2116	\$0.00	Administration	Task Oriented 7/1/2018 - 6/30/2021 7/1/2021
<b>Year To Date Added</b>				<b>02/03/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$49,129.70</b></u>		
<b>Revised Total of RFP RFP#738 and Additional Purchase Orders and PO Revisions</b>						<b>\$49,129.70</b>		
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
<b>Year To Date Added</b>				<b>02/05/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$110,000.00</b></u>		
<b>Revised Total of RFP RFP#746 and Additional Purchase Orders and PO Revisions</b>						<b>\$110,000.00</b>		

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**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#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
<b>Year To Date Added</b>				<b>03/17/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$62,500.00</b></u>		
<b>Revised Total of RFP RFP#748-B and Additional Purchase Orders and PO Revisions</b>						<b>\$62,500.00</b>		
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
<b>Year To Date Added</b>				<b>02/21/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$22,125.15</b></u>		
<b>Revised Total of RFP RFP#751 and Additional Purchase Orders and PO Revisions</b>						<b>\$22,125.15</b>		
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 Hartford, CT 06103	\$0.00	Traffic Maintenance	Task Oriented 12/1/2019 - 11/30/2022 12/1/2022
<b>Year To Date Added</b>				<b>01/16/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$333,075.45</b></u>		
<b>Revised Total of RFP RFP#761 and Additional Purchase Orders and PO Revisions</b>						<b>\$333,075.45</b>		
RFP#764	2/21/2019	11/13/19	07/01/19	Professional Auditing Services	Blum Shapiro & Company ,P.C. 29 South Main Street Post Office Box #27200 West Hartford, CT 06127- 2000	\$0.00	Administration	Task Oriented 7/1/2019 - 6/30/2022 7/1/2022
<b>Year To Date Added</b>				<b>01/31/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$182,000.00</b></u>		
<b>Revised Total of RFP RFP#764 and Additional Purchase Orders and PO Revisions</b>						<b>\$182,000.00</b>		

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Proposal Process**

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#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
<b>Year To Date Added</b>				<b>02/24/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$1,289,645.14</b></u>		
<b>Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions</b>						<b>\$1,289,645.14</b>		
RFP#776	6/6/2019	02/10/20	02/10/20	Citywide Parking Plan	Buckhurst Fish & Jacquemart 72 Fifth Avenue New York, NY 10011	\$0.00	Land Use Administration	Task Oriented 2/10/2020 - 2/9/2021

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Awarded by the Competitive Bidding Process**

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**Part B - Bids 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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There is no activity during this period

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Waivers of the Competitive Bid or Proposal Process**

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
2/4/2020	W#111 3	Facilities Management	297678	Boyd Artesian Well Co., Inc. 1054 Rte. 52 Carmel, NY 10512	No	The Dorothy Heroy Complex is a highly used complex for both sports leagues as well as the City's camp program. Due to the situation that the well needs to be tested for the State in order to open this complex in the beginning of April, that means the well has to be fully installed and chlorinated for a month prior to the testing of the water. This is why we are unable to publish for bids as it is necessary to get this well into the ground by the first week of March the latest. This past spring and summer the City faced numerous issues and violations due to the water conditions at this site and that prompted the inspection to be done. The cast of the well is cracked making it accessible for erosion to gain access to it. It is also only 100' down and should be 600' due to new regulations that have been put in place since the current one was installed. This vendor will be doing the drilling of the well and the Facilities & Parks Maintenance Division will be acquiring another vendor to do the actual installing of the new well. The entire job should not be expected to exceed \$22,000.	Awarded	\$11,030.00
1/7/2020	W#111 4	Grants Administration	297719 297720	Burton Enterprises 2021 Scenic Parkway Chesapeake, VA 23323	No	Stamford is the fiduciary agent for a Homeland Security grant awarded for the fourteen towns in Region 1 as designated by the St. Dept. of Emergency Services and Public Protections. The Regional Task Force approved expenditures totaling \$10,653 for satellite communication services for incident command vehicles. Mobil Satellite Technologies has been identified as the only vendor that offers a plan to bundle gigabyte allotment with bandwidth, thereby allowing flexibility in emergency situations. Response teams have access to increased speed and data in the field, allowing them to more than double the overall capacity for the same previous cost.	Awarded	\$10,653.00
3/9/2020	W#111 5	Human Resources Department		NEOGOV/HRIS  Stamford, CT	No		Cancelled as of 3/9/2020	\$0.00

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Waivers of the Competitive Bid or Proposal Process**

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
1/28/2020	W#111 6	Fire Communications	297662	ESO Solutions, Inc. PO Box 670324 Dallas, TX 75267	No	Firehouse Enterprise System (FH Enterprise) is the data/records management system used by Fire Personnel for years. This system has been used since 1998 & is integrated in all other Fire systems. ESQ Solutions is the sole source for FH Enterprise System.	Awarded	\$7,410.00
1/28/2020	W#111 7	Facilities Management	297226	ZW USA Inc. 12316 World Trade Drive #102 San Diego, CA 92128	No	After extensive researching and comparison shopping, it was determined that ordering directly from the manufacturer will save the City approximately \$4,000 a year in quantities due to bulk ordering and over \$600 in shipping to the entire fiscal year. We anticipate that the quantity of 80 cases with 2,000 per case should cover the entire fiscal year based on previous historical usage. This product in previous years cost the City around \$15,000 year.	Awarded	\$5,370.04
1/28/2020	W#111 8	Recreation Services	296232	Greater Stamford Tennis Association 121 West Hill Road Stamford, CT 06902	No	GSTA provides tennis lessons to kids and adults and community tennis tournaments at a discounted rate.	Awarded	\$24,000.00
1/15/2020	W#111 9	Fire Communications	297682	Praetorian Digital 200 Green Street Suite 200 San Francisco, CA 94111	No	This is the best software fit with our existing technology, specifically the Fire House database. We have used Praetorian Digital software for 3 years. It would be more costly, inefficient and disruptive to change software.	Awarded	\$8,000.00
1/28/2020	W#112 0	Engineering	297613	Telecom 122 East 42nd Street Street, Suite New York, NY 10168	No	Telecom Infrastructure installed the original cellular equipment. This is an expansion of the original system. Using a different provider could potentially cause issues of incompatibility with the equipment and void the warranty.	Awarded	\$6,350.00
1/28/2020	W#112 1	Grants Administration	298214	Lenco Industries, Inc. 10 Betnr Industrial Dr Pittsfield, MA 01201-7359	No	Lenco is the manufacturer of the Bearcat vehicle and the sole provider for the specialized tires required.	Awarded	\$11,639.67

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Waivers of the Competitive Bid or Proposal Process**

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
2/10/2020	W#112 2	Health Funds		PatagoniaHealth 15100 Weston Parkway, Suite 204 Cary, NC 27513	No	An EMR will allow standardization of medical records; allow cloud back-up thereby securing the integrity of the medical records. This system will integrate with the State Immunization Registry to which we are required to report as a condition to obtain free pediatric vaccines. The system will also allow us to efficiently execute the additional mandated reporting requirements such as TB and STD. It will reduce the level of human error by automating some manual activities as well as reduce the amount of time clinic staff invests in administrative functions. Most importantly, it will allow the Department to bill for billable services, thereby potentially increasing revenue. After reviewing this product, a Request for Proposal (RFP) was not issued because this was the only system that met our needs.	Awarded	\$48,870.00
1/31/2020	W#112 3	Fire Communications	298246	Tri-State Diesel 1 Depot Hill Road Enfield, CT 06083	No	Engine 14, a reserve piece of Fire Apparatus, and was found to have a coolant leak at the air compressor and a coolant leak at the coolant lines on left side of engine. The fuel pressure relief valve and replacement of the front 3 Injectors and fuel connectors is necessary. An estimate is attached; however, additional parts and labor may be needed. They are able to perform the work on an emergency basis while in the facility.	Awarded	\$4,281.91
1/28/2020	W#112 4	Police Support Services		Avalon IT Group 65 High Ridge Road #431 Stamford, CT 06905	No	Avalon IT is the current vendor for extra duty payroll and billing services. An RFP went out for expanded services and a vendor was selected, however, contract approval was put off by city boards until after the current on-going audit of extra duty is completed. The Avalon contract was extended already for four months from Nov. 9th to Mar. 9th, however, the audit is still in progress and another extension will be required. It is in the City's best interest to continue with the current vendor while the audit is taking place and a decision is made on expanded services.	Pending Award as of 1/28/2020	\$124,000.00

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Waivers of the Competitive Bid or Proposal Process**

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
2/4/2020	W#112 5	Department of Economic Development	295142	Girls with Impact Inc 15 E Putnam Ave, STE 276 Greenwich, CT 06830	No	The City of Stamford is sponsoring "Girls with Impact" program as part of the City's Innovation District with funds already received from CTNext. The City is a pass through for the funds that were received from Innovation District Funding and the program will therefore will not meet the three quote requirement by city code. The GWI Entrepreneurship program will focus on providing female students in the Stamford school system with the skills set that will help them learn how to start and run their own company. This program is the only one in the area that is offering this type of female focused programing. This programing is important to helping developing the entrepreneurial ecosystem in Stamford.	Awarded	\$15,000.00
2/10/2020	W#112 6	Facilities Management	298025	Game Time PO Box 106 Spring Lake, NJ 07762	No	Game Time is a sole proprietor for the playground structures that they provide throughout our City. This is for replacement to damaged parts at Dorothy Heroy Park. This is also time sensitive as we are quickly approaching the Spring / Summer season when the parks are heavily used and the liability the City can face if these structures are not repaired properly and with the proper parts can be substantial. There is a sole source letter on file dated February 22, 2018 substantiating these facts.	Awarded	\$8,990.18
2/20/2020	W#112 7	Fire Communications	298459	KNOX 1601 W. Deer Valey Road Phoenix, AZ 85027-2112	No	This is for use by Fire Department only, for the secure location of property / occupancies keys, for access to any units as necessary, by the Fire Department personnel. Per Asst. Chief Robles (email 2.6.2020), SFD has used KNOX since 1989; product is unique. Over 1,000 boxes are in Stamford. It does not make sense to switch to a new product.	Awarded	\$24,753.78
2/13/2020	W#112 8	Fire Communications	298772	Kenworth Tri State Diesel 312 Woodmont Road Milford, CT 06460	No	Engine 4, a front line piece of Fire Apparatus, whose radiator has failed and is out of service. An estimate is attached, however, additional parts and labor may be needed. They are able to perform the work on an emergency basis while in the facility.	Awarded	\$5,021.31

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Waivers of the Competitive Bid or Proposal Process**

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
3/3/2020	W#113 0	Traffic Engineering	298908	Frank Capasso & Sons 1003 Middletown Avenue Northford, CT 06472	No	A large vehicle hit the corner panel on the garage causing it to dislodge. A crew was called in to secure the panel and a firm was contracted to safely remove the panel.	Awarded	\$3,800.00
3/13/2020	W#113 1	Engineering	299061	BETA Group, Inc. 1010 Wethersfield Avenue, Ste. 305 Hartford, CT 06114	No	We are recommending this firm to continue final design work as they completed the 2014 traffic impact analysis (\$9,800), and the conceptual design layout of the widening in 2016 including an engineer's estimate for construction cost of concept design (\$3,900). These documents will act as base information to finalize the design to construction bid documents. In the event that another firm was selected to perform the same services, they may not be inclined to rely on conceptual design prepared by others. Currently, the school operates at capacity of K-4. Traffic condition in and around the school is challenging. All construction work to accommodate K-8 will be completed this Fall. Based on the increased occupancy from K-4 to K-8, there will be considerable added traffic demand on this road that necessitates the need for this project.	Awarded	\$73,500.00
3/20/2020	W#113 3	Traffic Engineering	299379	Frank Capasso & Sons 1003 Middletown Avenue Northford, CT 06472	No	A large vehicle hit the corner panel on the garage causing it to dislodge. An emergency crew was called in to secure the panel. For added safety it was recommended that the panel be removed.	Awarded	\$9,547.00
3/20/2020	W#113 4	Vehicle Maintenance	297764	Stoptech, LTD 365 Industrial Dr. Harrison, OH 45030	No	Vendor selected to maintain continuity with the existing equipment provided. The Stamford Police Department has approximately 50 vehicles outfitted with this device. Officers are trained in its use. It is not in the best interest of public safety to have different systems deployed simultaneously. It would be inefficient to train personnel in multiple systems and would cause a disruption to city operations.	Awarded	\$3,239.56

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Waivers of the Competitive Bid or Proposal Process**

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<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
3/26/2020	W#113 5	Vehicle Maintenance	299585	Consolidated Utility Equip Service 53 Lebanon Road Franklin, CT 06254	No	Time is a critical factor in the completion of this repair because the damaged vehicle is the only vehicle that the City of Stamford owns that has the ability to repair and service all city traffic lights. CUES specializes in repairs for this specific type of truck. CUES is also the closest vendor in our area, and they are 3 hours away.	Awarded	\$11,725.40

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**Purchasing Department**  
**Report For January 1, 2020 Through March 31, 2020**  
**WPCA Waivers Of The Competitive Bid Or Proposal Process**

<b><u>Date</u></b>	<b><u>Waiver #</u></b>	<b><u>Department</u></b>	<b><u>Req #</u></b>	<b><u>Vendor</u></b>	<b><u>Comments</u></b>	<b><u>Amount</u></b>
03/16/20	19/20-18	WPCA	#299629	Andritz Separation, Inc.	The 8/01/2019 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 is an additional cost to the WPCA. This bid waiver is to begin replacing equipment known at this time to require replacement. Time is of the essence. Some equipment has up to 12 week lead time. This purchase exceeds the \$3,000 individual purchasing threshold for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold therefore requiring a bid waiver.	\$1,454,533.62
01/08/20	19/20-24	WPCA	#297853	Metal Industries, Inc.	This is the machine shop that the SWPCA uses for repairs. This purchase exceeds the \$3,000 individual purchasing threshold and total expenditures exceed the annual \$10,000 purchasing threshold therefore requiring a bid waiver.	\$7,748.00
01/17/20	19/20-25	WPCA	#298054	Arcadius US	Acardis has been involved with the SCADA system development and programming for the SWPCA and best understands the system data for retrieval. This purchase exceeds the annual \$10,000 total expenditures purchasing threshold for this vendor therefore requiring a bid waiver.	\$5,400.00
02/03/20	19/20-26	WPCA	#298244	Wescor Associates Inc	"Replace in Kind". Wescor is the New England WEMCO distributor that has been the SWPCA's most reliable source of WEMCO parts in past years. This purchase exceeds the \$3,000 individual purchasing threshold and total expenditures exceeds the annual \$10,000 purchasing threshold therefore requiring a bid waiver.	\$23,772.00
02/05/20	19/20-27	WPCA	#298308	G.A. Fleet Associates	original price was \$93,400. It was reduced by G.A. Fleet to \$49,933.60 due to an Eversource rebate for the difference. We are now going to receive the rebate directly from Eversource and need to pay G.A. Fleet the balance of the original \$93,400. This purchase exceeds the annual \$10,000 total expenditures purchasing threshold for this vendor therefore requiring a bid waiver.	\$43,466.40
02/25/20	19/20-28	WPCA	#298904	Carlsen System, LLC	This is a "Sole Source" procurement of a PACO plant water pump. Carlsen Systems is the manufacturers' municipal representative for PACO pumps. This purchase exceeds the \$3000 individual purchasing threshold for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold for this vendor requiring a bid waiver.	\$11,521.00
02/25/20	19/20-29	WPCA	#298905	Fleet Pump Service	This is a "replace in kind" pump for Cedar Heights Pump Station. FLYGT is the preferred pump based on performance and durability. This purchase exceeds the \$3,000 purchasing requirement for price quotes and total expenditure exceeds the annual \$10,000 purchasing threshold for this vendor therefore requiring a bid waiver.	\$7,201.00



**Purchasing Department**  
**Report For January 1, 2020 Through March 31, 2020**  
**WPCA Waivers Of The Competitive Bid Or Proposal Process**

<b><u>Date</u></b>	<b><u>Waiver #</u></b>	<b><u>Department</u></b>	<b><u>Req #</u></b>	<b><u>Vendor</u></b>	<b><u>Comments</u></b>	<b><u>Amount</u></b>
02/25/20	19/20-30	WPCA	#298927	Diversified Pump & Compressor	This is a "replace in kind". Sole Source. This purchase exceeds the annual \$10,000 total expenditures purchasing threshold for this vendor therefore requiring a bid waiver.	\$17,404.00
02/25/20	19/20-31	WPCA	#298433	Tighe & Bond	The 8/1/19 sludge dryer explosion resulted in damage to the dryer equipment and building. Tighe & Bond has been contracted for project management \$47,000, demolition project \$53,000, Andritz Equipment Replacement Coordination \$21,000 and Dryer Facility Repair Project \$188,000 totaling \$309,000. This purchase exceeds the \$3,000 individual purchasing threshold for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold therefore requiring a bid waiver.	\$309,000.00
03/09/20	19/20-32	WPCA	#298983	Andritz Separation, Inc.	This is the original equipment manufacturer which is required to supply parts "in kind". This is a "Sole" source supplier of parts. This purchase exceeds the annual \$10,000 total expenditures purchasing threshold for this vendor therefore requiring a bid waiver.	\$267,233.32
03/03/20	19/20-33	WPCA	#299173	Air Compressor Eng	"Replace in Kind". Air compressor Engineering is the authorized Connecticut Ingersoll Rand distributor and service provider that installed the original system. This purchase exceeds the \$3,000 individual purchasing threshold requiring a bid waiver.	\$5,208.00
03/25/20		WPCA	#299999	Fleet Pump Service	This is a "replace in kind" pump for the plant. Flygt is the preferred pump based on performance and durability. This purchase exceeds the \$3,000 purchasing requirement for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold for this vendor therefore requiring a bid waiver.	\$7,737.00
03/25/20		WPCA	#300004	Hayes Pump Inc	"Replace in Kind". Hayes Pump is the authorized Connecticut Fybroc Pump distributor. This purchase exceeds the \$3,000 purchasing requirement for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold for this vendor therefore requiring a bid waiver.	\$10,007.00
03/25/20		WPCA	#299865	BR Welding Inc	The 08/01/19 sludge dryer explosion resulted in damage to the dryer equipment and building BR Welding Change Order No. 1 is for demolition of damaged steel, replacement of the top 7 feet of one equipment tower column, replacement of various tower beams and replacement of tower bracing elements. This purchasing exceeds the \$3,000 individual purchasing threshold for price quotes and total expenditures exceed the annual \$10,000 purchasing threshold requiring a bid waiver.	\$42,012.00

**Purchasing Department**  
**Report For January 1, 2020 Through March 31, 2020**  
**WPCA 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>
03/25/20		WPCA	#299995	Johnson Controls Fire	Johnson Controls maintains the fire alarm system for the SWPCA. This system needs to be updated for proper operation. This purchase exceeds the \$3,000 individual purchasing threshold for price quotes and total expenditures exceeds the annual \$10,000 purchasing threshold therefore requiring a bid waiver.	\$47,767.00

**Notes:**

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

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

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

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Which Have Been Extended**

<i><b>Contract No.</b></i>	<i><b>Original Contract Date</b></i>	<i><b>Extension Date</b></i>	<i><b>Item Description</b></i>	<i><b>Vendor</b></i>	<i><b>Extended Through</b></i>	<i><b>Extensio Amount</b></i>	<i><b>Department</b></i>
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-6546	3/13/2018	3/13/2020	Catch Basin Grates and Manhole Covers	Campbell Foundry Company	3/12/2021	Unit Pricing	Road Maintenance
S-6555	12/8/2016	12/8/2019	Construction of New Police Department Headquarters, 725 Bedford Street	O&G Industries Inc	7/7/2020	T & M Basis	Engineering
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-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-6578A(R	3/25/2018	3/25/2020	(RE-BID) Additions & Renovations to Rogers Inter-District Magnet School	Viking Construction, Inc.	3/24/2021	Unit Pricing	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.

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Which Have Been Extended**

<i><b>Contract No.</b></i>	<i><b>Original Contract Date</b></i>	<i><b>Extension Date</b></i>	<i><b>Item Description</b></i>	<i><b>Vendor</b></i>	<i><b>Extended Through</b></i>	<i><b>Extensio Amount</b></i>	<i><b>Department</b></i>
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-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.	6/30/2020	T & M Basis	Engineering
S-6598	1/19/2018	1/19/2020	Citywide Crack Sealing Program	CT Sealing LLC	1/18/2021	T & M Basis	Road Maintenance
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-6608	1/25/2018	1/25/2020	Occupational Health Services	Yale New Haven Health Services Corp	1/24/2021	Fee Basis	Human Resources Department
S-6610	11/28/2017	11/28/2019	Citywide Storm Drainage Repair and Improvements Program - 2017	Roger Arnow & 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-6617	2/8/2018	2/8/2020	Swale Reconstruction at 326 Dundee Road and 4 Old Orchard Lane	Creative Landscape Design LLC	2/7/2021	T & M Basis	Engineering
S-6620	3/13/2018	3/13/2020	Rental and Servicing of Portable Toilets	Got To Go, Inc.	3/12/2021	Fee Basis	Facilities Management

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Which Have Been Extended**

<i><b>Contract No.</b></i>	<i><b>Original Contract Date</b></i>	<i><b>Extension Date</b></i>	<i><b>Item Description</b></i>	<i><b>Vendor</b></i>	<i><b>Extended Through</b></i>	<i><b>Extensio Amount</b></i>	<i><b>Department</b></i>
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
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#456	2/11/2008	2/11/2020	Auction Services Agreement	Auctions International, Inc	2/10/2021	Fee Basis	Fleet Management
RFP#487	1/16/2009	1/16/2020	Police Officer Scheduling System Software	Principal Decision Systems (PDSI)	1/15/2021	Fee Basis	Technical Services
RFP#552	5/25/2011	1/1/2018	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	Cardinal Engineering Associates	12/31/2020	Fee Basis	Water Pollution Control Admin.
RFP#597A	5/20/2013	7/1/2018	Dyke Lane Pumping Station Evaluation and Engineering Design Services	Stantec Consulting Services, Inc	6/30/2020	T & M Basis	Water Pollution Control Admin.
RFP#609	4/11/2014	1/1/2020	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	Stantec Consulting Services, Inc	12/31/2020	T & M Basis	Land Use Administration
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	12/12/2019	Parking Ticket Management Services	Municipal Citation Solutions, LLC	2/11/2020	Unit Pricing	Cashiering

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**Contracts Which Have Been Extended**

<i><b>Contract No.</b></i>	<i><b>Original Contract Date</b></i>	<i><b>Extension Date</b></i>	<i><b>Item Description</b></i>	<i><b>Vendor</b></i>	<i><b>Extended Through</b></i>	<i><b>Extensio Amount</b></i>	<i><b>Department</b></i>
RFP#628	2/10/2015	2/10/2020	Billing/Collections/Consumption Data Analysis/Payment Processing/Customer	COMPUTIL	6/30/2020	Fee Basis	Water Pollution Control Admin.
RFP#633-	3/7/2015	3/7/2020	Comprehensive Banking Services (Lockbox Services)	People's United Bank	3/6/2021	Term	Controller
RFP#633-	3/7/2015	3/7/2020	Agreement for Lock Box Services-City Tax Dept.	People's United Bank	3/6/2021	Fee Basis	Controller
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#649	5/19/2015	12/8/2019	Government Center Microgrid and Enhancements to Public Shelters	ConEdison Solutions	12/7/2020	T & M Basis	Engineering
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#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#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#719	11/8/2017	11/8/2019	Telecommunications Consultant Services	Leaden Associates, Inc	11/7/2020	Fee Basis	Technology
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#283	10/17/2012	1/1/2020	Cellular Phone Services Agreement	Verizon Wireless	12/31/2020	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

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
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<i><b>Contract No.</b></i>	<i><b>Original Contract Date</b></i>	<i><b>Extension Date</b></i>	<i><b>Item Description</b></i>	<i><b>Vendor</b></i>	<i><b>Extended Through</b></i>	<i><b>Extensio Amount</b></i>	<i><b>Department</b></i>
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#461	8/29/2016	1/1/2020	Public Safety Equipment, Supplies, Repairs & Services	Shipmans Fire Eqt. Co. **	12/31/2020	Unit Pricing	Fire Communications
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
MISC#522	3/21/2018	1/1/2020	Wireless Communication Service & Equipment	AT&T - Nsd	12/31/2020	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#552	12/3/2018	1/1/2020	Citywide Procurement of Maintenance, Repair and Operational Supplies	Grainger, W.W., Inc.	12/31/2022	Unit Pricing	Purchasing
MISC#567	3/13/2019	3/13/2020	Tee Time Software & Website	Northstar Co / Chelsea Reservations	3/12/2021	Fee Basis	E. G. Brennan Golf Course

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**Purchasing Department**  
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<i><b>Contract No.</b></i>	<i><b>Original Contract Date</b></i>	<i><b>Extension Date</b></i>	<i><b>Item Description</b></i>	<i><b>Vendor</b></i>	<i><b>Extended Through</b></i>	<i><b>Extensio Amount</b></i>	<i><b>Department</b></i>
MISC#568	2/23/2019	2/23/2020	Police Chief Search Firm	Police Executive Research Forum	2/22/2021	Fee Basis	Pub Safety, Hlth & Welf-Adm
MISC#624	10/1/2016	1/1/2020	Medicare Part D Employer Only Sponsored Group Waiver Plan Rx Drug Services	Medco Health Solutions, Inc. PBIRX	12/31/2020	Fee Basis	Human Resources Department
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#419	12/6/2016	3/1/2020	Environmental Services Procurement	Tradebe Environmental Services	5/31/2020	T & M Basis	Road Maintenance
State#422	10/14/2016	1/1/2018	Ford Police Interceptor Procurement	MHQ Municipal Vehicles	7/31/2022	Unit Pricing	Fleet Management
State#453	8/29/2017	1/1/2020	ASL American Sign Language Interpreting Services	Partners Interpreting, LLC	2/28/2020	Fee Basis	Health, Safety & Welfare.
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
State#482	7/24/2018	1/1/2020	Two-Way Radio Communication Services Equipment & Accessories	Eastern Communications Ltd	2/29/2020	Unit Pricing	Pub Safety, Hlth & Welf-Adm

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<i><b>Contract No.</b></i>	<i><b>Original Contract Date</b></i>	<i><b>Extension Date</b></i>	<i><b>Item Description</b></i>	<i><b>Vendor</b></i>	<i><b>Extended Through</b></i>	<i><b>Extensio Amount</b></i>	<i><b>Department</b></i>
State#484	7/24/2018	1/1/2020	American Sign Language Interpreting Services	Voiance Language Services, LLC	2/28/2020	Unit Pricing	Health, Safety & Welfare.
Coop#77	5/29/2018	1/1/2020	Office Supply Procurement	Office Depot	12/31/2023	Unit Pricing	Purchasing
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#63	7/7/2014	1/1/2020	GPS Unit Tracking /Software Procurement	Networkfleet, Inc.	6/28/2020	T & M Basis	Road 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#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#74	5/16/2017	3/23/2020	Professional Services Schedule	Legacy Business Cultures	3/22/2025	Fee Basis	Human Resources Department
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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**Purchasing Department**  
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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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
<b>Year To Date Added</b>		<b>03/11/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$378,022.56</b></u>		
<b>Revised Total of State#195 and Additional Purchase Orders and PO Revisions</b>				<b>\$378,022.56</b>		
State#197	11/30/2009	Motorola Master Agreement For Parts	Motorola Parts Inc P.O. Box 13609 Newark, NJ 07188-0609	\$0.00	Technical Services	Task Oriented 11/30/2009 - 12/31/2020
<b>Year To Date Added</b>		<b>03/20/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$7,674,407.37</b></u>		
<b>Revised Total of State#197 and Additional Purchase Orders and PO Revisions</b>				<b>\$7,674,407.37</b>		
State#395	11/18/2015	Street Sweeper Parts & Labor	CN Wood of Connecticut 25A Bernard Road North Haven, CT 06513	\$0.00	Fleet Management	Task Oriented 11/18/2015 - 7/15/2020
<b>Year To Date Added</b>		<b>02/14/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$243,976.36</b></u>		
<b>Revised Total of State#395 and Additional Purchase Orders and PO Revisions</b>				<b>\$243,976.36</b>		
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
<b>Year To Date Added</b>		<b>03/12/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$218,645.09</b></u>		
<b>Revised Total of State#417 and Additional Purchase Orders and PO Revisions</b>				<b>\$218,645.09</b>		

**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**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#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
<b>Year To Date Added</b>	<b>03/02/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$29,740.00</b></u>		
<b>Revised Total of State#418 and Additional Purchase Orders and PO Revisions</b>				<b>\$29,740.00</b>		
State#419	3/1/2020	Environmental Services Procurement	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	\$0.00	Road Maintenance	Task Oriented 3/1/2020 - 5/31/2020
<b>Year To Date Added</b>	<b>01/22/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$49,159.56</b></u>		
<b>Revised Total of State#419 and Additional Purchase Orders and PO Revisions</b>				<b>\$49,159.56</b>		
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
<b>Year To Date Added</b>	<b>02/21/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$40,142.29</b></u>		
<b>Revised Total of State#427 and Additional Purchase Orders and PO Revisions</b>				<b>\$40,142.29</b>		
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
<b>Year To Date Added</b>	<b>03/18/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$138,200.89</b></u>		
<b>Revised Total of State#430 and Additional Purchase Orders and PO Revisions</b>				<b>\$138,200.89</b>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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
<b>Year To Date Added</b>		<b>03/19/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$97,304.62</b></u>		
<b>Revised Total of State#431 and Additional Purchase Orders and PO Revisions</b>				<b>\$97,304.62</b>		
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
<b>Year To Date Added</b>		<b>02/20/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$448,779.08</b></u>		
<b>Revised Total of State#440 and Additional Purchase Orders and PO Revisions</b>				<b>\$448,779.08</b>		
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
<b>Year To Date Added</b>		<b>03/01/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$532,517.62</b></u>		
<b>Revised Total of State#450 and Additional Purchase Orders and PO Revisions</b>				<b>\$532,517.62</b>		
State#453	1/1/2020	ASL American Sign Language Interpreting Services	Partners Interpreting, LLC 60 Man Mar Drive Suite 5 Plainville, MA 02762	\$0.00	Health, Safety & Welfare.	Task Oriented 1/1/2020 - 2/28/2020

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
**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#462B	1/26/2018	Playground, Recreation and Park Equipment	New England Recreation Group 203 Southwest Cutoff Northborough, MA 01532	\$0.00	Facilities Management	Task Oriented 1/26/2018 - 9/30/2021
<b>Year To Date Added</b>	<b>01/29/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$3,383.92</b></u>		
<b>Revised Total of State#462B and Additional Purchase Orders and PO Revisions</b>				<b>\$3,383.92</b>		
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
<b>Year To Date Added</b>	<b>01/24/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$90,129.00</b></u>		
<b>Revised Total of State#465 and Additional Purchase Orders and PO Revisions</b>				<b>\$90,129.00</b>		
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
<b>Year To Date Added</b>	<b>03/18/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$51,000.00</b></u>		
<b>Revised Total of State#466 and Additional Purchase Orders and PO Revisions</b>				<b>\$51,000.00</b>		
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
<b>Year To Date Added</b>	<b>03/17/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$144,343.49</b></u>		
<b>Revised Total of State#479 and Additional Purchase Orders and PO Revisions</b>				<b>\$144,343.49</b>		

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**Purchasing Department**  
**Report for the Period from 1/1/2020 through 3/31/2020**  
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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#482	1/1/2020	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 1/1/2020 - 2/29/2020
Year To Date Added	01/13/20	Additional Associated Expenses		\$212,533.10		
Revised Total of State#482 and Additional Purchase Orders and PO Revisions				\$212,533.10		
State#484	1/1/2020	American Sign Language Interpreting Services	Voiance Language Services, LLC 5780 N. Swan Rd Tucson, AZ 85718	\$0.00	Health, Safety & Welfare.	Task Oriented 1/1/2020 - 2/28/2020
Year To Date Added	07/17/19	Additional Associated Expenses		\$4,295.44		
Revised Total of State#484 and Additional Purchase Orders and PO Revisions				\$4,295.44		
State#488	9/19/2018	Environmental Investigation & Remediation Services	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Engineering	Task Oriented 9/19/2018 - 10/31/2018
Year To Date Added	03/17/20	Additional Associated Expenses		\$30,064.56		
Revised Total of State#488 and Additional Purchase Orders and PO Revisions				\$30,064.56		
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	03/26/20	Additional Associated Expenses		\$143,621.41		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				\$143,621.41		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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
<b>Year To Date Added</b>		<b>02/21/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$8,968.85</u></b>		
<b>Revised Total of State#497 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$8,968.85</u></b>		
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
<b>Year To Date Added</b>		<b>03/24/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$40,620.42</u></b>		
<b>Revised Total of State#498 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$40,620.42</u></b>		
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
<b>Year To Date Added</b>		<b>01/02/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$168,000.00</u></b>		
<b>Revised Total of State#500 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$168,000.00</u></b>		
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
<b>Year To Date Added</b>		<b>02/14/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$391,705.51</u></b>		
<b>Revised Total of State#505 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$391,705.51</u></b>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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
<b>Year To Date Added</b>	<b>01/21/20</b>	<b>Additional Associated Expenses</b>		<b><u>\$18,854.66</u></b>		
<b>Revised Total of State#510 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$18,854.66</u></b>		
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
<b>Year To Date Added</b>	<b>02/06/20</b>	<b>Additional Associated Expenses</b>		<b><u>\$103,000.00</u></b>		
<b>Revised Total of State#519 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$103,000.00</u></b>		
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
<b>Year To Date Added</b>	<b>02/21/20</b>	<b>Additional Associated Expenses</b>		<b><u>\$85,050.00</u></b>		
<b>Revised Total of State#521 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$85,050.00</u></b>		
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
<b>Year To Date Added</b>	<b>02/14/20</b>	<b>Additional Associated Expenses</b>		<b><u>\$29,000.00</u></b>		
<b>Revised Total of State#522 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$29,000.00</u></b>		



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**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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
<b>Year To Date Added</b>		<b>01/27/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$89,043.00</b></u>		
<b>Revised Total of State#523 and Additional Purchase Orders and PO Revisions</b>				<b>\$89,043.00</b>		
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
<b>Year To Date Added</b>		<b>03/06/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$26,018.76</b></u>		
<b>Revised Total of State#525 and Additional Purchase Orders and PO Revisions</b>				<b>\$26,018.76</b>		
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
<b>Year To Date Added</b>		<b>01/03/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$23,516.30</b></u>		
<b>Revised Total of State#531 and Additional Purchase Orders and PO Revisions</b>				<b>\$23,516.30</b>		
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
<b>Year To Date Added</b>		<b>03/24/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$130,500.00</b></u>		
<b>Revised Total of State#533 and Additional Purchase Orders and PO Revisions</b>				<b>\$130,500.00</b>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#534	9/13/2019	Paint-All Varieties	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Task Oriented 9/13/2019 - 8/31/2023
<b>Year To Date Added</b>		<b>03/03/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$1,557.76</b></u>		
<b>Revised Total of State#534 and Additional Purchase Orders and PO Revisions</b>				<b>\$1,557.76</b>		
State#535	1/6/2020	Small Package Delivery Services	Fed Ex PO Box 1140 Memphis, TN 38101-1140	\$0.00	Office of Policy and Management	Task Oriented 1/6/2020 - 11/27/2021
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
<b>Year To Date Added</b>		<b>02/19/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$5,000.00</b></u>		
<b>Revised Total of State#537 and Additional Purchase Orders and PO Revisions</b>				<b>\$5,000.00</b>		
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
<b>Year To Date Added</b>		<b>02/04/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$32,315.00</b></u>		
<b>Revised Total of State#539 and Additional Purchase Orders and PO Revisions</b>				<b>\$32,315.00</b>		
State#545	2/14/2020	Inspection, Testing, Maintenance and Repairs of Sprinkler Systems	Encore Fire Protection dba Allstate 110 Murphy Road Hartford, CT 06114	\$0.00	Traffic Engineering	Task Oriented 2/14/2020 - 7/31/2023
<b>Year To Date Added</b>		<b>01/31/20</b>	<b>Additional Associated Expenses</b>	<u><b>\$4,694.00</b></u>		
<b>Revised Total of State#545 and Additional Purchase Orders and PO Revisions</b>				<b>\$4,694.00</b>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#546	1/28/2020	Procurement of Ammunition	Eagle Point Gun / Tj Morris And Son 1629 Third Street Thorofare, NJ 08086	\$0.00	Police Department Wide	Task Oriented 1/28/2020 - 12/31/2024
<b>Year To Date Added</b>		<b>03/01/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$7,990.55</u></b>		
<b>Revised Total of State#546 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$7,990.55</u></b>		
State#548	2/4/2020	Professional Consulting and Inspection Services for DEEP	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Traffic Engineering	Task Oriented 2/4/2020 - 12/31/2024
<b>Year To Date Added</b>		<b>03/16/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$149,399.00</u></b>		
<b>Revised Total of State#548 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$149,399.00</u></b>		
State#549	2/4/2020	Professional Consulting and Inspection Services for DEEP	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Road Maintenance	Task Oriented 2/4/2020 - 12/31/2024
<b>Year To Date Added</b>		<b>01/13/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$22,180.00</u></b>		
<b>Revised Total of State#549 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$22,180.00</u></b>		
State#550	2/14/2020	Removal and Disposal of Hazardous Waste Streams and Services	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	\$0.00	Road Maintenance	Task Oriented 2/14/2020 - 11/30/2021
State#552	3/26/2020	Automatic External Defibrillators (AED's) & Accessories	Physio Control, Inc./Stryker 11811 Willows Road NE Redmond, WA 97006	\$0.00	Fleet Management	Task Oriented 3/26/2020 - 10/4/2020

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#554	3/31/2020	Replacement Parts and Repair Services for Snow & Ice Control Equipment	Park City Truck Equipment 1001 Wordin Avenue Bridgeport, CT 06605	\$0.00	Fleet Management	Task Oriented 3/31/2020 - 8/13/2024
Coop#66	4/1/2015	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$0.00	Technical Services	Date Specific 4/1/2015 - 3/31/2017
<b>Year To Date Added</b>		<b>03/16/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$3,512,687.84</u></b>		
<b>Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$3,512,687.84</u></b>		
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
<b>Year To Date Added</b>		<b>02/05/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$14,066.71</u></b>		
<b>Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$14,066.71</u></b>		
Coop#77	1/1/2020	Office Supply Procurement	Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	\$0.00	Purchasing	Task Oriented 1/1/2020 - 12/31/2023
<b>Year To Date Added</b>		<b>03/19/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$415,077.07</u></b>		
<b>Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$415,077.07</u></b>		
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
<b>Year To Date Added</b>		<b>01/30/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$60,603.42</u></b>		
<b>Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$60,603.42</u></b>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
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
<b>Year To Date Added</b>	<b>01/17/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$94,152.09</b></u>		
<b>Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions</b>				<b>\$94,152.09</b>		
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
<b>Year To Date Added</b>	<b>03/23/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$117,540.26</b></u>		
<b>Revised Total of Coop#84 and Additional Purchase Orders and PO Revisions</b>				<b>\$117,540.26</b>		
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
<b>Year To Date Added</b>	<b>01/24/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$60,000.00</b></u>		
<b>Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions</b>				<b>\$60,000.00</b>		
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
<b>Year To Date Added</b>	<b>03/16/20</b>	<b>Additional Associated Expenses</b>		<u><b>\$77,869.00</b></u>		
<b>Revised Total of Coop#89 and Additional Purchase Orders and PO Revisions</b>				<b>\$77,869.00</b>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
Coop#94	2/27/2020	Protective Outerwear	Fire-End & Croker Corp. 7 Westchester Plaza Elmsford, NY 10523	\$0.00	Stamford Fire Department	Task Oriented 2/27/2020 - 12/31/2023
<b>Year To Date Added</b>		<b>01/23/19</b>	<b>Additional Associated Expenses</b>	<u><b>\$100,000.00</b></u>		
<b>Revised Total of Coop#94 and Additional Purchase Orders and PO Revisions</b>				<b>\$100,000.00</b>		
Coop#95	3/5/2020	Sewer Cleaning, Hydro Excavating Equipment, & Street Sweeper Equipment	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	\$0.00	Road Maintenance	Task Oriented 3/5/2020 - 2/20/2022
Coop#96	3/31/2020	Grass Seed and Fertilizer	Valley Green, Inc. 205 Wilson Avenue Norwalk, CT 06854	\$0.00	E. G. Brennan Golf Course	Task Oriented 3/31/2020 - 1/31/2021
GSA#63	1/1/2020	GPS Unit Tracking /Software Procurement	Networkfleet, Inc. 6363 Greenwich Drive Suite #200 San Diego, CA 92122	\$0.00	Road Maintenance	Task Oriented 1/1/2020 - 6/28/2020
<b>Year To Date Added</b>		<b>10/15/19</b>	<b>Additional Associated Expenses</b>	<u><b>\$192,086.80</b></u>		
<b>Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions</b>				<b>\$192,086.80</b>		
GSA#74	3/23/2020	Professional Services Schedule	Legacy Business Cultures 1290 Bay Dale Rd. #317 Arnold, MD 21012	\$0.00	Human Resources Department	Task Oriented 3/23/2020 - 3/22/2025
<b>Year To Date Added</b>		<b>10/11/17</b>	<b>Additional Associated Expenses</b>	<u><b>\$33,784.93</b></u>		
<b>Revised Total of GSA#74 and Additional Purchase Orders and PO Revisions</b>				<b>\$33,784.93</b>		

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GSA#78	10/5/2017	Purchase of Refurbished Equipment	Telrepc 101 North Industial Road Building #2 Wallingford, CT 06492	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 10/5/2017 - 8/6/2020
<b>Year To Date Added</b>		<b>02/25/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$14,953.00</u></b>		
<b>Revised Total of GSA#78 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$14,953.00</u></b>		
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
<b>Year To Date Added</b>		<b>02/26/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$6,260.00</u></b>		
<b>Revised Total of GSA#82 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$6,260.00</u></b>		
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
<b>Year To Date Added</b>		<b>01/22/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$7,340.00</u></b>		
<b>Revised Total of GSA#95 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$7,340.00</u></b>		
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
<b>Year To Date Added</b>		<b>01/03/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$5,022.00</u></b>		
<b>Revised Total of GSA#96 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$5,022.00</u></b>		