



CITY OF STAMFORD

OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: July 9, 2020

TO: Sandy Dennies, 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: April 1, 2020 – June 30, 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 Agent
Lyda Ruijter, Town & City Clerk

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6637	4/5/2020	5/22/2018 Installation of Grease Interceptor at Toquam Elementary School	Hunter Mechanical, Inc. 223 Wilson Ave Norwalk, CT 06854	\$65,000.00	Engineering	Task Oriented 5/22/2018 - 5/21/2019
S-6729	5/21/2020	Barn Building Reconstruction at 200 Strawberry Hill Avenue	Kronenberger & Sons Restoration 80 East Main Street Middletown, CT 06475	\$2,678,000.00	Engineering	Conditional Award
S-6740	4/9/2020	Purchase of Heating Ventilation and Air Conditioning Materials and Supplies	Johnstone Supply,B&F Electric Motor 156 Magee Ave Stamford, CT 06902	\$0.00	Facilities Management	Awarded
S-6741	4/21/2020	6/10/2020 Purchase and Installation of Grease Interceptors at SHS and WHS	Southport Contracting Inc. 1730 Commerce Drive Bridgeport, CT 06605	\$202,800.00	Engineering	Task Oriented 6/10/2020 - 6/9/2021
S-6742	4/14/2020	6/22/2020 Slate Restoration and Roof Replacement for Areas N, O & P at Julia A. Stark	DME Construction Associates 126 Old Field Road Old Field, NY 11733	\$294,188.00	Engineering	Task Oriented 6/22/2020 - 6/21/2021
S-6743	4/15/2020	Printing of Voter Notification and Canvass Cards	Pending	\$0.00	Registrar of Voters	Pending Award
S-6744	4/30/2020	Transportation & Disposal of Wastewater Generated Screenings and Grit	DW Transport & Leasing, Inc Post Office Box #462 Uncasville, CT 06382	\$0.00	Water Pollution Control Admin.	Conditional Award

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6745	5/5/2020	6/25/2020 Streetscape and Outdoor Lighting Maintenance Program	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$0.00	Engineering	Task Oriented 6/25/2020 - 6/24/2021 6/25/2021
S-6746	5/6/2020	Certified Used Vehicles	Pending	\$0.00	Vehicle Maintenance	Pending Award
S-6747	6/2/2020	Citywide Maintenance of Roadside Landscaping	Eastern Land Management 246 Selleck Street Stamford, CT 06902	\$0.00	Traffic Engineering	Conditional Award
S-6748	6/17/2020	Stamford Police Station Interview Rooms	Olympic Construction, LLC 110 Lenox Ave., Suite 204 Stamford, CT 06906	\$79,617.00	Engineering	Conditional Award
S-6749	6/16/2020	Cascade Road Drainage Improvements	Pending	\$0.00	Engineering	Pending Award
S-6750	6/18/2020	Cloonan Middle School Unit Ventilator Controls Upgrades	Environmental Systems Corp. 18 Jansen Court West Hartford, CT 06110	\$224,525.00	Engineering	Conditional Award
S-6751	6/23/2020	Northeast Elementary School Underground Oil Tank Removal	Southport Contracting Inc. 1730 Commerce Drive Bridgeport, CT 06605	\$51,550.00	Engineering	Conditional Award

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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-6221	07/13/11	08/30/11	08/26/12	Davenport Ridge Elementary School Fire Safety System	L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$1,616,160.00	Engineering	Task Oriented 8/26/2012 - 11/1/2012
Year To Date Added				05/15/20	Additional Associated Expenses	<u>\$12,565.30</u>		
Revised Total of Bid S-6221 and Additional Purchase Orders and PO Revisions						\$1,628,725.30		
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
Year To Date Added				05/21/20	Additional Associated Expenses	<u>\$79,538.00</u>		
Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions						\$79,538.00		
S-6555	10/20/16	12/08/16	12/08/18	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 12/8/2018 - 7/7/2020
Year To Date Added				04/27/20	Additional Associated Expenses	<u>\$2,218,632.84</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						\$2,218,632.84		
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
Year To Date Added				06/18/20	Additional Associated Expenses	<u>\$6,860,021.38</u>		
Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions						\$6,860,021.38		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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-6591	06/08/17	08/25/17	08/25/19	Citywide Tree Pruning and Removal Program	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	\$0.00	Facilities Management	Task Oriented 8/25/2019 - 8/24/2020
Year To Date Added				05/27/20	Additional Associated Expenses	<u>\$112,405.56</u>		
Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions						<u>\$112,405.56</u>		
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				06/18/20	Additional Associated Expenses	<u>\$569,332.51</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						<u>\$569,332.51</u>		
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
Year To Date Added				05/28/20	Additional Associated Expenses	<u>\$39,010.27</u>		
Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions						<u>\$39,010.27</u>		
S-6625	01/23/18	05/11/18	05/04/20	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware 485 Hope Street Stamford, CT 06906	\$0.00	Facilities Management	Task Oriented 5/4/2020 - 5/3/2021
Year To Date Added				06/30/20	Additional Associated Expenses	<u>\$160,715.83</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						<u>\$160,715.83</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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-6634	03/22/18	05/09/18	05/09/18	Stamford Hurricane Barrier Landscape Maintenance for the WPCA	Eastern Land Management, Inc. 142 Hamilton Ave Stamford, CT 06902	\$0.00	Water Pollution Control Admin.	Task Oriented 5/9/2018 - 5/8/2019 5/9/2019
Year To Date Added				05/19/20	Additional Associated Expenses	<u>\$31,000.00</u>		
Revised Total of Bid S-6634 and Additional Purchase Orders and PO Revisions						\$31,000.00		
S-6635	04/03/18	06/25/18	06/26/18	#87 Octane Gasoline	East River Energy, Inc. 401 Soundview Road P.O. Box 388 Guilford, CT 06437	\$0.00	Engineering	Task Oriented 6/26/2018 - 8/31/2021 9/1/2021
Year To Date Added				05/18/20	Additional Associated Expenses	<u>\$828,043.90</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						\$828,043.90		
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				04/23/20	Additional Associated Expenses	<u>\$1,151,009.43</u>		
Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions						\$1,151,009.43		
S-6643-A	05/22/18	09/11/18	09/11/18	Sanitary Sewer Emergency Repairs	Portanova Excavating 1090 Westover Road Stamford, CT 06902	\$150,000.00	Water Pollution Control Admin.	Task Oriented 9/11/2018 - 9/10/2019 9/11/2019
Year To Date Added				05/20/20	Additional Associated Expenses	<u>\$489,489.51</u>		
Revised Total of Bid S-6643-A and Additional Purchase Orders and PO Revisions						\$489,489.51		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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-6651	06/26/18	07/01/18	07/01/18	Material Supply Liquid Polymer for Stamford Water Pollution Control	Polydyne, Inc. One Chemical Plant Road PO Box 250 Riceboro, GA 31323	\$50,000.00	Water Pollution Control Admin.	Task Oriented 7/1/2018 - 6/30/2019 7/1/2019
Year To Date Added				05/29/20	Additional Associated Expenses	<u>\$213,000.00</u>		
Revised Total of Bid S-6651 and Additional Purchase Orders and PO Revisions						\$213,000.00		
S-6653	06/14/18	07/10/18	07/01/18	Hauling and Disposal of Single Stream Recycling	City Recycling, Inc. 8 Viaduct Road PO Box 17250 Stamford, CT 06907	\$0.00	Solid Waste Vehicles	Task Oriented 7/1/2018 - 6/30/2021 7/1/2021
Year To Date Added				06/19/20	Additional Associated Expenses	<u>\$1,312,631.57</u>		
Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions						\$1,312,631.57		
S-6671	11/21/18	03/25/19	03/25/19	Removal and Disposal of Grease in Pump Station Wet Wells	Fred Cook Inc PO Box 71 Montrose, NY 10548	\$53,200.00	Water Pollution Control Admin.	Task Oriented 3/25/2019 - 3/24/2020 3/25/2020
Year To Date Added				05/11/20	Additional Associated Expenses	<u>\$120,000.00</u>		
Revised Total of Bid S-6671 and Additional Purchase Orders and PO Revisions						\$120,000.00		
S-6687	01/22/19	04/01/19	04/01/19	Repair of Wastewater Pumps, Mixers, and Motors for the Stamford WPCA	Leppert Nutmeg Inc 113 West Dudley Town Road Bloomfield, CT 06002	\$45,000.00	Water Pollution Control Admin.	Task Oriented 4/1/2019 - 3/31/2020 4/1/2020
Year To Date Added				05/11/20	Additional Associated Expenses	<u>\$110,000.00</u>		
Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions						\$110,000.00		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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-6688	02/27/19	05/13/19	05/13/19	Stamford High School Elevator Modernization	J A Rosa Construction, LLC. 17 Town Line Road Wolcott, CT 06716	\$411,469.00	Engineering	Task Oriented 5/13/2019 - 5/12/2020
Year To Date Added				04/20/20	Additional Associated Expenses	<u>\$842,727.35</u>		
Revised Total of Bid S-6688 and Additional Purchase Orders and PO Revisions						<u>\$842,727.35</u>		
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				06/04/20	Additional Associated Expenses	<u>\$4,773,974.50</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						<u>\$4,773,974.50</u>		
S-6702	05/01/19	06/18/19	06/19/19	Partial Roof & Clerestory Window Replacement at Toquam Magnet Elementary	Silktown Roofing Inc 27 Pleasant Street Manchester, CT 06040	\$1,377,600.00	Engineering	Task Oriented 6/19/2019 - 6/18/2020
Year To Date Added				05/05/20	Additional Associated Expenses	<u>\$1,414,951.04</u>		
Revised Total of Bid S-6702 and Additional Purchase Orders and PO Revisions						<u>\$1,414,951.04</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#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				04/14/20	Additional Associated Expenses	<u>\$10,695,760.75</u>		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						<u>\$10,695,760.75</u>		
RFP#661	12/4/2014	04/10/15	04/10/20	Liability Claims Administration	PMA Management Corp of New England 101 Barnes Road Wallingford, CT 06492	\$250,015.00	Risk Manager	Task Oriented 4/10/2020 - 10/9/2020
RFP#692	9/24/2015	04/06/16	04/06/20	Entry Level and Promotional Police and Fire Examinations.	Morris & McDaniel, Inc. Stamford, CT	\$0.00	Human Resources Department	Date Specific 4/6/2020 - 4/5/2021
Year To Date Added				09/23/19	Additional Associated Expenses	<u>\$628,135.47</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						<u>\$628,135.47</u>		
RFP#702	6/9/2016	07/29/16	07/28/16	Commissioning Services - Stamford Police Headquarters	BVH Integrated Services 50 Griffin Road South Bloomfield, CT 06002	\$20,440.00	Engineering	Date Specific 7/28/2016 - 12/31/2019
Year To Date Added				05/05/20	Additional Associated Expenses	<u>\$202,180.00</u>		
Revised Total of RFP RFP#702 and Additional Purchase Orders and PO Revisions						<u>\$202,180.00</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#709	11/3/2016	04/27/17	04/24/18	(RFQ) Engineering Design Services for Upgrading the UV System at the	Hazen and Sawyer, Inc. 101 Corporate Place Rocky Hill, CT 06103	\$0.00	Water Pollution Control Admin.	Task Oriented 4/24/2018 - 4/23/2019
Year To Date Added				04/22/20	Additional Associated Expenses	<u>\$1,333,321.00</u>		
Revised Total of RFP RFP#709 and Additional Purchase Orders and PO Revisions						<u>\$1,333,321.00</u>		
RFP#720	7/27/2017	07/18/18	07/18/18	Single-Space Multi-Space Smart Parking Meters	IPS Group, Inc. 7737 Kenamar Court San Diego, CA 92121	\$0.00	Traffic Engineering	Task Oriented 7/18/2018 - 7/17/2021 7/18/2021
Year To Date Added				06/12/20	Additional Associated Expenses	<u>\$714,792.44</u>		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						<u>\$714,792.44</u>		
RFP#725	10/26/2017	05/04/18	04/17/20	Investment Advisory Services	The Javaheri Group Morgan Stanley 45 William Street ~ Suite 130 Wellesley, MA 02481	\$0.00	Administration	Task Oriented 4/17/2020 - 4/16/2021
RFP#726	10/26/2017	07/18/18	05/01/20	Federal Lobbying Services	Holland & Knight LLP 800 17th Street N. W. Suite 1100 Washington, DC 20006	\$125,000.00	Department of Economic Development	Task Oriented 5/1/2020 - 4/30/2021
Year To Date Added				08/01/19	Additional Associated Expenses	<u>\$260,000.00</u>		
Revised Total of RFP RFP#726 and Additional Purchase Orders and PO Revisions						<u>\$260,000.00</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#729	12/21/2017	04/28/18	04/26/20	MicroSoft Exchange Migration	JKS Systems, LLC 1265 John Fitch Blvd. South Windsor, CT 06074	\$250,000.00	Technical Services	Task Oriented 4/26/2020 - 4/25/2021
Year To Date Added				04/30/18	Additional Associated Expenses	<u>\$55,000.00</u>		
Revised Total of RFP RFP#729 and Additional Purchase Orders and PO Revisions						\$55,000.00		
RFP#731	1/31/2018	01/15/20	06/01/20	Workers' Compensation and Heart and Hypertension Claims Administration	PMA Management Corp of New England 101 Barnes Road Wallingford, CT 06492	\$217,500.00	Risk Manager	Task Oriented 6/1/2020 - 6/30/2020 7/1/2020
RFP#736-A	3/8/2018	10/23/18	06/23/20	School Based Dental Consultant Services	Maria Paras, DDS 10 Berkerly Street Norwalk, CT 06850	\$24,000.00	Health, Safety & Welfare.	Task Oriented 6/23/2020 - 6/22/2021
Year To Date Added				08/02/19	Additional Associated Expenses	<u>\$35,830.00</u>		
Revised Total of RFP RFP#736-A and Additional Purchase Orders and PO Revisions						\$35,830.00		
RFP#736-B	3/8/2018	10/23/18	06/23/20	School Based Dental Consultant Services	Jackqueline McLean, DDS 103 Ridge Park Avenue Stamford, CT 06905	\$0.00	Health, Safety & Welfare.	Task Oriented 6/23/2020 - 6/22/2021
Year To Date Added				07/31/19	Additional Associated Expenses	<u>\$12,120.00</u>		
Revised Total of RFP RFP#736-B and Additional Purchase Orders and PO Revisions						\$12,120.00		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#749	8/30/2018	09/06/19	09/25/18	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$95,000.00	Engineering	Task Oriented 9/25/2018 - 9/24/2019 9/25/2019
Year To Date Added				05/08/20	Additional Associated Expenses	<u>\$100,000.00</u>		
Revised Total of RFP RFP#749 and Additional Purchase Orders and PO Revisions						<u>\$100,000.00</u>		
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
Year To Date Added				05/11/20	Additional Associated Expenses	<u>\$393,075.45</u>		
Revised Total of RFP RFP#761 and Additional Purchase Orders and PO Revisions						<u>\$393,075.45</u>		
RFP#769	3/14/2019	06/25/19	06/03/19	Maintenance Services for Government Center and Police Headquarters	United Services of America, Inc. 855 Main Street, Suite 905 Bridgeport, CT 06604	\$0.00	Facilities Management	Date Specific 6/3/2019 - 6/30/2020 7/1/2020
Year To Date Added				06/30/20	Additional Associated Expenses	<u>\$1,421,933.10</u>		
Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions						<u>\$1,421,933.10</u>		
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
Year To Date Added				04/15/20	Additional Associated Expenses	<u>\$150,000.00</u>		
Revised Total of RFP RFP#776 and Additional Purchase Orders and PO Revisions						<u>\$150,000.00</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
----------------	---------------------	--------------------------	---------------------------	-------------------------	-------------------	---------------	-------------------	-------------------------

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
4/21/2020	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.	Awarded	\$124,000.00
4/21/2020	W#112 9	Fleet Management		Hine Bros. International, LLC 1001 Wordin Ave. Bridgeport, CT 06605	No	The City received a grant for 20% of the cost however, the vehicles must be ordered, delivered and paid for by August 31, 2020. The lead time to manufacture the trucks is 5 months.	Awarded	\$505,806.70
4/7/2020	W#113 2	Human Resources Department		NEOGOV/HRIS Stamford, CT	No	In 2016, the City issued RFP # 694 in order to explore possible on-line applicant tracking solutions. Vendors were evaluated and interviewed by a committee and NEOGOV was selected. The NEOGOV product is designed to support and comply with Civil Service based recruiting and is the most complete and efficient solution available that meets the City's Civil Service requirements. The City has invested a significant amount of time and resources in preparing for the transition to this on-line based approach to recruiting. We are in the development stage with an expected go-live date in mid 2020. We are submitting this bid waiver so that we can continue our implementation. The bid waiver authorizes the requisition amount specified and execution of an agreement that will contain an evergreen clause; however, in no event shall the subscription fee increase more than 5% each year.	Awarded	\$20,658.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
4/13/2020	W#113 6	Fleet Management	300432	Cummins Power Systems, LLC Stamford, CT	No	Cummins Power Systems LLC is a certified dealer for Cummins engines, which happens to be the engines that are in our Collections vehicles. They are also the closest certified dealer in our perspective area. Previous efforts to use non-certified dealers have proven unsuccessful in the past. Cummins also provides certified parts and service with warranties that range from three years to a lifetime, unlike non-certified dealers that use aftermarket parts and provide no warranties on parts and service.	Awarded	\$30,689.44
4/9/2020	W#113 7	Department of Economic Development		Annemid CY LLC/Courtyard Marriott 275 Summer Street Stamford, CT 06901	No	The Courtyard by Marriott has provided the third lowest bid for rooms to house the City's first responders during the COVID-19 pandemic. Courtyard Marriott - Code City of Stamford - Room rate: \$99 per night plus occupancy tax. Number of rooms available: 115 room ; Meal rate: \$50 per day for breakfast, lunch and dinner - need a minimum of twenty (20) rooms for a meal program; Room Sanitation for COVID-19 positive patients: \$75	Awarded	\$90,000.00
4/9/2020	W#113 8	Department of Economic Development		Hampton Inn and Suites 26 Mill River St. Stamford, CT 06902	No	The Hampton Inn has provided the third lowest bid for rooms to house the City's first responders during the COVID-19 pandemic. Hampton Inn - Code City of Stamford Room rate: \$99 per night plus occupancy tax includes parking Number of rooms available: 100 rooms Meal rate: \$50 per day for breakfast, lunch and dinner - need a minimum of twenty (20) rooms for a meal program Room Sanitation for COVID-19 positive patients: \$75	Awarded	\$90,000.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
4/9/2020	W#1139	Department of Economic Development		Holiday Inn Express Stamford 2703 Summer Street Stamford, CT 06905	No	The Holiday Inn Express has provided the lowest bid for rooms to house the City's first responders during the COVID-19 pandemic. Holiday Inn - Code First Responder Room rate: \$60 per night plus occupancy tax includes parking Number of rooms available: 100 rooms Meal rate: Free breakfast - boxed meals at \$10, once 75 or more rooms are booked Room Sanitation for COVID-19 positive patients: \$350.00	Awarded	\$90,000.00
4/9/2020	W#1140	Department of Economic Development		Stamford Marriott Hotel 243 Tresser Blvd. Stamford, CT 06901	No	The Stamford Marriott Hotel and Spa has provided the second lowest bid for rooms to house the City's first responders during the COVID-19 pandemic. Stamford Marriott Hotel and Spa- Code City of Stamford Room rate: \$80 plus 15% occupancy tax. Free parking Number of rooms available: 508 rooms Meal rate: no meal program offered Room Sanitation for COVID-19 positive patients: No COVID-19 patients will be allowed to stay on property as per hotel policy.	Awarded	\$90,000.00
4/14/2020	W#1142	Facilities Management	300462	Thermo King of Southern CT, Inc. 126 Quinnipiac Ave. North Haven, CT 06473	No	As time was of the essence due to the emergency of the Covid-19 that the City was facing, time was of the essence and after exhausting the research and talking with four companies, we had to make an immediate decision to go with this vendor as the pricing and time delivery met all the City of Stamford needs.	Awarded	\$15,000.00
4/17/2020	W#1143	Human Resources Department	299161	NEOGOV/HRIS Stamford, CT	No	The software/licensing has been in use by the City of Stamford for several years. It is a testing database that allows us to select various computerized exams to test candidates. The subscription provides the City of Stamford with the licensing and access to all exams.	Awarded	\$11,980.00
4/17/2020	W#1144	Human Resources Department	299214	Scantron Corp PO Box 93038 Chicago, IL 60673-3038	No	The City of Stamford has the software in place and has used it for many years. The new subscription will allow the City to test candidates remotely, assist in exam development and provide statistical data regarding exam content.	Awarded	\$7,209.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
4/17/2020	W#114 5	Stamford Fire Department	300366	Firematic Supply Co., Inc. 651 Brook Street Rocky Hill, CT 06067-3401	No	Rescue I is a front line piece of apparatus. This was at Firematic for issues that were under warranty. While there it was discovered that a spring was broken and not covered under warranty. The spring was replaced at that time. They performed the work on an emergency basis while in the facility. It would be inefficient to not repair the spring at this time.	Awarded	\$4,921.83
4/16/2020	W#114 6	Fleet Management	30003	John Deere Mfg Co Attn: Payroll Dept. One Deere Place Moline, IL 61265-8098	No	The City needed to add features to make the tractor safe for driving on City roads. The additional costs add safety features like street tires, safety lights and extra tire support for the weight of the trimming arm. There are also freight and assembly costs that are not included in the GSA price. It would be inefficient to take delivery of the equipment and send it back out for modification to add safety equipment. Doing so would keep critical equipment offline longer than necessary.	Awarded	\$19,143.00
4/16/2020	W#114 7	Facilities Management	297742	Bongiorno Construction Stamford, CT	No	At the time, the RFP for building maintenance was issued the specific technical requirements for snow removal was unknown; the RFP did not include snow removal. Now that the building is online, and the conditions are known, Facilities will work with Purchasing to issue a bid to identify a vendor to provide snow removal for the 2020-2021 winter and beyond. Note - NTE \$35,000	Awarded	\$35,000.00
4/16/2020	W#114 8	Facilities Management		United Services of America, Inc. 855 Main Street, Suite 905 Bridgeport, CT 06604	No	Need to get a cleaning company on board who can provide the proper cleaning of post visit Corona patients at the UCONN Dorms.	Awarded	\$40,000.00
4/16/2020	W#114 9	Facilities Management		Stamford Uniform Stamford, CT	No	Urgency of the moment to get these UCONN Dorms operating to relieve the pressure at the hospital of COVID 19 patients. Providing a room for the patient to wait out the illness in a quarantine situation, since the individual doesn't have the capacity to self-quarantine due to space available at home or for some other reason.	Awarded	\$40,000.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
4/16/2020	W#115 0	Facilities Management	300208	Simply Signs 67 Bartlett Lane Stamford, CT 06903	No	As these signs had to be installed immediately due to the serious nature that the City was facing, the City had to go to a vendor that was able to provide these signs to us immediately and they were able to provide them to the City within a couple of hours making it possible for the City to provide vital information to all its employees, residents and visitors.	Awarded	\$12,000.00
4/17/2020	W#115 1	Facilities Management	300410	Acuity Specialty Products dba ZEP 860 Nestle Way, Suite 200 Breingsville, PA 18031	No	The demand for purchasing these types of supplies was so great that our normal supplier was unable to provide the City with the materials they needed so it required us to use vendors that we have used in the past and were able to get us the materials that was required to provide as much of a safe and sanitary environment as possible during this crisis.	Awarded	\$40,000.00
4/16/2020	W#115 2	Social Services		HPC Foodservice Stamford, CT	No	It is in the best interest of the public to ensure a stable and ready supply of food in case of supply chain disruption.	Awarded	\$45,000.00
5/1/2020	W#115 3	Community Development		Civitas Stamford, CT	No	Originally SCD collaborated with the planning department for a proposal process that resulted in substantially higher cost to the city. As a result of the higher cost and the delay in process, SCDP issued an independent informal RFP which resulted in a lower cost. Timing is critical and having a consultant assist is critical. COST 100% COVERED BY CDBG ADMIN FUNDING	Awarded	\$35,100.00
4/20/2020	W#115 4	Pub Safety, Hlth & Welf-Adm		Murphy Medical Associates 1 East Putnam Avenue Greenwich, CT	No	The President's Nationwide Emergency Declaration, and the Secretary of Health and Human Services' (HHS) declaration of a Public Health Emergency for COVID-19 have established that exigent and emergency circumstances currently exist. The testing and support services Murphy Medical Associates will provide are necessary to save lives, to protect property and public health, and to ensure public safety, as well as to lessen or avert the threat of a catastrophe. It is essential we immediately provide these services to protect our employees, the public and to halt the spread of the virus.	Awarded	\$150,000.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
4/20/2020	W#115 5	Pub Safety, Hlth & Welf- Adm		DOCS Medical Group 521 Boston ost Road Orange, CT	No	The President's Nationwide Emergency Declaration, and the Secretary of Health and Human Services' (HHS) declaration of a Public Health Emergency for COVID-19 have established that exigent and emergency circumstances currently exist. The testing and support services DOCS Medical Group will provide are necessary to save lives, to protect property and public health, and to ensure public safety, as well as to lessen or avert the threat of a catastrophe. It is essential we immediately provide these services to protect our employees, the public and to halt the spread of the virus.	Awarded	\$200,000.00
4/22/2020	W#115 6	Facilities Management		Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	No	Due to the COVID 19 pandemic, the UCONN Dorms will be used for discharged patients who do not have the room at their residence to self quarantine. Security is needed and the start up time necessitated that we would just extend using the present security company used in the Government Center for the next six weeks at \$2670.08 (2 people/16 hours a day/7 days a week/for 6 weeks). Due to health concerns and the need to open the UCONN Dorms as soon as possible, we needed to go forth with a dependable, trustworthy, experienced company to perform this activity.	Awarded	\$16,020.48
4/27/2020	W#115 7	Registrar of Voters		Graphic Image, Inc. 561 Boston Post Road Milford, CT 06460-2635	No	Printing of cards for canvass; time is critial; must complete by 6/1/2020.	Awarded	\$5,129.10
4/27/2020	W#115 8	Laboratory		Point of Bleu, LLC Stamford, CT	No	Surgical masks for use by City-wide departments during COVID.	Awarded	\$50,000.00
4/27/2020	W#115 9	Facilities Management		Safety Management Systems, Inc. 5 Eversley Ave., Suite 306 Norwalk, CT 06851	No	Due to the immediate and relatively unexpected departure of the Fleet Manager, time is critical to bring on a consultant who can provide interim department direction, review the structure of the department and make recommendations to guide the recruitment and hiring of the new Fleet Manager.	Awarded	\$49,500.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
4/30/2020	W#1160	Emergency Communications Center	300468	AT&T PO Box 8221 Aurora, IL 60572-8221	No	The vendor is AT&T. AT&T is the State's vendor for the 9-1-1 System which the State provides to all Public Safety Answering Points (PSAPs). The State has agreed to let us borrow 3 more 9-1-1 consoles, but we need to pay to have them programmed and installed. Since this is a proprietary 9-1-1 system supplied by the State and administered by AT&T, we have no choice but to have AT&T do the work.	Awarded	\$11,550.00
4/30/2020	W#1161	Health Funds		PatagoniaHealth 15100 Weston Parkway, Suite 204 Cary, NC 27513	No	The Department of Health will be performing the rapid COVID-19 antibody test at the City-run community health clinic. As part of the State Department of Public Health's certification requirements for in-house testing, the department is required to provide computer generated test results that are in compliance with 42 Code of Federal Regulations (CFR) Part 493 – Laboratory Requirements Sec. 493. The EMR will also allow the department to comply with these reporting requirements as well as to keep an electronic record to patients tested, improving efficiency and allowing faster data analysis to monitor trends. In addition, an EMR will allow the City to efficiently execute other state mandated reporting requirements. After reviewing this product, a Request For Proposal (RFP) was not issued because this was the only system that met our needs.	Cancelled as of 4/30/2020	\$47,892.60
5/5/2020	W#1162	Facilities Management		LAZ Parking 100 Allyn Street Hartford, CT 06103	No	Time is critical as beaches begin to open for the extended season and/or Memorial Day we must ensure that we have the staff to enforce social distancing at the parks and beaches. Increased enforcement is strongly recommended/requested/required by the CDC, the Mayor and the Public Safety & Health Committee in the absence of this measure we may not have the staff to enforce the adherence to the social distancing rules set forth by the CDC.	Awarded	\$99,651.36

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
5/5/2020	W#116 3	Engineering	300608	Strategic Spaces 175 Capital Boulevard Rocky Hill, CT 06067	No	Based on O&G's schedule for the Police Station, the furniture was ordered with the intent on being delivered in March 2019. However, at that time the building was not ready to receive the furniture. Therefore, the furniture had to be placed in storage. Time was not available for the city to see out its own storage facility, plus the city negotiated with O&G to pick up 58% of the cost. See CO 48 attached.	Awarded	\$23,000.00
5/5/2020	W#116 4	Traffic Engineering	297348	Coastal Mechanical Svcs Inc 40 Hathaway Drive Stratford, CT 06615	No	The lobby of the garage has a tile floor, when not properly ventilated condensation causes a slippery condition on the floors. 2 of the 4 units have completely failed and the other 2 units are failing. The parts no longer exist for the required maintenance as the units are older models that are no longer available.	Awarded	\$54,000.00
5/5/2020	W#116 5	Engineering	300731	Doran Brothers Moving Moving & Storage 815 East Main Street Stamford, CT 06902	No	Westover Magnet School is occupying a rental space at 1 Elmcroft Road. Due to COVID 19 the space is not in use and to shorten the lease the school is moving out. The items and furniture must be packed and loaded onto the trailers for storage and later to be transported and distributed at renovated building on Stillwater Avenue.	Awarded	\$49,372.50
5/5/2020	W#116 6	Department of Economic Development		Holbrook & Hawes LLC 314 Sperry Rd. Bethany, CT 06524	No	Given the complexity of the installation and the sheer weight and size of the mural, it would be best to go with a company that has proven expertise in this area. Holbrook & Hawes LLC installed another James Daugherty mural for the city at the Tully Health Center last year. They have experience not only installing and caring for very large and heavy works of art, they have worked with another piece of this exact mural a few months ago. In addition, it would cost the city hundreds of dollars to procure more quotes.	Awarded	\$6,800.00
5/7/2020	W#116 7	Pub Safety, Hlth & Welf-Adm		Cellex, Inc. 76 TW Alexander Dr. Research Triangle Park, NC 27709	No	Rapid test kit for detection of COVID antibodies. Time sensitive testing using a test kit which is only available from this vendor. This is the only rapid test that will be covered under our Laboratory CLIA license.	Awarded	\$222,600.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
5/21/2020	W#1168	Controller		Quodammodo Solutions LLC 12503 Glenbrooke Woods Drive Herndon, VA 20171	No	Software configuration and functionality testing has been more complex than the vendor anticipated and the COVID outbreak has pushed feasible go-live date to April 1, 2021. Quodammodo Solutions, LLC consultants have product knowledge and software implementation expertise that has been instrumental in identifying and articulating implementation issues and gaps in functionality. They have also assisted in communicating with the vendor's project team and their software design specialists so additional resources could be brought in to support the implementation and meet the City's needs in processing payroll for its first responders, teachers, and other employees.	Awarded	\$0.00
5/21/2020	W#1169	Human Resources Department	294438	Hettrick, Cyr & Assoc, Inc. 287 Main Street E Hartford, CT 06118	No	The City has a long-standing relationship with this vendor who provides pre-employment screenings for prospective employees. The number of screenings provided exceeded the anticipated number. Maintaining the relationship with this vendor will avoid delays in the hiring process. To do otherwise would result in a disruption to the hiring of employees, including seasonal employees for summer recreational programs who are currently being processed.	Awarded	\$12,000.00
5/21/2020	W#1170	Fleet Management	293304	Fleetpride Inc 4393 Collections Center Drive Chicago, IL 60693	No	We have previously and currently used Fleetpride for the purchase of special hydraulic parts that are not available at other nearby vendors. During the time that BW #1027 was issued there was not a Fleet Manager in place to address the situation. At this time we plan to exceed the \$10,000 limit and will have to address going out to bid with the new Fleet Manager not yet in place.	Awarded	\$10,000.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
5/29/2020	W#117 1	Facilities Management		BHMEDWEAR PO Box 230182 Brooklyn, NY 11223	No	Due to the emergency aspect of the fight against Covid 19 it was necessary to purchase items from various vendors who were not only able to supply the City with the necessary items but also with a quick turnaround time and competitive pricing. This vendor is extremely reliable, competitive in their pricing and has all necessary PPE from First Responders to employees. While we still had to use vendors that have City contracts for some of the sanitizing and PPE needs, it was necessary to look outside due to our City contract vendors not having the supplies or adequate supply for the entire City.	Awarded	\$75,000.00
6/4/2020	W#117 2	Engineering	300936	Custom Sheet Metal, LLC 51 Russell Rd. #1 Bethany, CT 06524	No	Cloonan Middle School has history of unit ventilator freeze ups during cold winter months. Uncontrolled cold outside air infiltrates into educational spaces through these unit ventilators. Custom Sheet Metal, LLC was awarded a purchase order 625509 for Board of Education district wide sheet metal work. Purchase order funding was drawn from BOE operating accounts. As per directions from BOE asset management, on 04/02/2020 Custom Sheet Metal, LLC. performed investigative work on (5) unit ventilators by cutting out existing fixed outside air intake louver from unit ventilators and investigated internal sheet metal conditions. This investigative work required bucket truck lift, custom make replacement louver grilles and caulking/sealing around new replacement louvers. Investigative work was paid through above mentioned PO. Custom Sheet Metal, LLC provided sheet metal remediation proposal for existing 24-unit ventilators to BOE asset management after this investigative work, please see attached. Additional monetary funds would have to be spent to obtain additional quotes from other vendors.	Awarded	\$39,700.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
6/4/2020	W#117 3	Pub Safety, Hlth & Welf- Adm		DOCS Medical Group 521 Boston ost Road Orange, CT	No	DOCS is the only provider in this area with the Quidel instant test available. In addition, they agreed to negotiate a "below market" rate to test this underserved community. The President's Nationwide Emergency Declaration and the Secretary of Health and Human Services have established that exigent and emergency circumstances currently exist. The testing and support services DOCS will provide are necessary to save lives, to protect public health, to ensure public safety as well as to lessen or avert the threat of a catastrophe. It is essential that we immediately provide these services to protect the public and to halt the spread of the virus.	Awarded	\$30,000.00
6/12/2020	W#117 4	Engineering	301113	Henry Schein, Inc. ** Lock Box 95493 311 West Monroe Chicago, IL 60694	No	We have obtained 3 quotes for the dental equipment and Henry Schein is the only distributor that is able to purchase these specific sensors. Currently SPS dental clinics use these sensors which are compatible with the existing dental equipment.	Awarded	\$12,500.00
6/12/2020	W#117 5	Facilities Management		Affordable Tents 25 Taff Ave. Stamford, CT	No	The COVID 19 testing sites had to be covered to protect employees, residents and testing equipment and it needed to be done quickly. This is a critical emergency purchase. The City had a need to provide COVID 19 testing in an effort to slow the spread of the virus and limit the damage to human life. The department did not have time to obtain multiple quotes from various vendors or issue a formal competitive bid.	Awarded	\$40,000.00
6/5/2020	W#117 6	Citizen's Service Center	301247	Grey Wall Software, LLC 195 Church Street 14th Fl. New Haven, CT 06510	No	Customer Relationship Management Tool, Asset Managemen, Work Order System and Computerized Maintenance Mangement System with reporting metrics and asset accountability.	Awarded	\$29,900.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
6/16/2020	W#117 7	Social Services	301150	Silversource, Inc. 2009 Summer Street Stamford, CT 06905	No	As per Sec.23-3B(1)(a) of the Purchasing Ordinance, this transportation program is the only one of its kind in Stamford. Silver Source is a not-for-profit provider of social services, food, financial support and flexible niche (e.g. wheelchair ramps, exterminators, housekeeping assistance, home health care) to low income Stamford seniors. Additionally, Silver Source owns two vehicles dedicated to medical transportation and available to all Stamford senior citizens. The transportation program is provided at low- or no-cost to and from medical appointments. Source of funds is the required local match to the state dial-a-ride grant. In recent years city match funds were granted exclusively to subsidize the use of group transportation (city buses and para transit vans). The decision to allocate match funds to this Silver Source program and, accordingly, to provide rides to individual users in in keeping with city efforts to assist social distancing, thereby mitigating the risk of COVID-19 exposure.	Awarded	\$30,000.00
6/16/2020	W#117 8	Social Services	293738	Norwalk Transit 100 Fairfield Ave Norwalk, CT 06854	No	Connecticut Transit, a division of the State of Connecticut Department of Transportation has a monopoly to provide fixed route public bus service in Stamford. In exchange for its monopoly, CT Transit is obligated to provide para transit services for disabled residents whose disabilities render them unable to use the fixed route service. Connecticut Transit contracts with the Norwalk Transit District to provide the required para transit services. Norwalk Transit is the sole provider of the required service to Stamford residents. As such, this request falls squarely within the parameters of Sec. 23-18.3B(1)(a) of the Purchasing Ordinance.	Awarded	\$21,900.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
6/16/2020	W#1179	Social Services	293737	Connecticut Transit PO Box 66 Hartford, CT 06141-0066	No	Connecticut Transit, a division of the State of Connecticut Department of Transportation has a monopoly to provide fixed route public bus service in Stamford. Accordingly, Connecticut Transit is a sole provider and, as such, this request falls squarely within the parameters of Sec. 23-18.3B(1)(a) of the Purchasing Ordinance,	Awarded	\$8,100.00
6/18/2020	W#1180	Engineering	300934	Benco Dental 295 Centerpoint Blvd. Pittston, PA 18640	No	Acquiring 3 quotes from the different companies is faster and more cost effective to obtain the lowest bid for this purchase. We are planning to install this equipment this summer 2020.	Awarded	\$20,470.60
6/17/2020	W#1182	Engineering	301362	Logvinski Construction LLC 79 Haig Ave. Stamford, CT 06905	No	The Administration requested to move cashiers from tax & WPCA to the first floor in an effort to reduce the amount of general public traffic from walking throughout the building. This plan needs to be up and running by July 1, 2020. There is insufficient time to follow regular bidding procedure as time is critical.	Awarded	\$17,400.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
6/17/2020	W#118 3	Police Department Wide	301302	Daigle Law Group, LLC PO Box #123 Southington, CT 06489	No	Daigle Law Group (DLG) is the leading Police policy consultant in Connecticut developing, implementing and maintaining police policies that meet local and national accreditation standards. To date they have been contracted by and developed policies for 29 Police agencies across Connecticut including Bridgeport, Hartford, New Britain, Groton, Yale, Westport and Greenwich. The Stamford Police Department has hired DLG services on numerous occasions to provide training in supervision, liability, use of force, and general legal updates. They have assisted in specific policy development for specialized units of the SPD. DLG has a good understanding of the organization, values and priorities of the SPD based on their prior experience working with the Department. Based upon DLG's extensive experience in police policy development within Connecticut with departments of similar size and organization as the SPD, their familiarity with the SPD, and the need for immediate, transparent updated policies due to national and local reform protests, a bid waiver is requested to engage DLG to provide an immediate response.	Awarded	\$30,000.00
6/17/2020	W#118 4	Human Resources Department		MEDCOM PO Box 10269 Jacksonville, FL 32247	No	It is critical that the City and the BOE use the same vendor to coordinate the transmission of required information as affiliated employers. MEDCOM is the preferred vendor for the City and BOE. MEDCOM has reported on the City's behalf for the past 3 years without increasing the cost of their services.	Awarded	\$17,000.00
6/30/2020	W#118 5	Facilities Management	301232	Trane CT Sales District 716 Brook St., Suite 130 Rocky Hill, CT 06067	No	The justification for doing a bid waiver is that the equipment is sole source due to it being a Trane unit which is sole proprietary and with the age of the equipment they are the only ones that are able to provide the parts to repair the equipment.	Awarded	\$8,938.00

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
6/30/2020	W#118 6	Vehicle Maintenance		WI Clarke Stamford, CT	No	As this vehicle has a John Deere engine in it the exercise of gathering 2 additional service quotes will not give us any financial gain. There are 3 John Deere facilities in a 100 mile radius and all 3 are the same service vendor WI. Clarke just different facilities. Any financial gains thru securing additional estimates with other service vendors will be negated in tow cost.	Awarded	\$7,846.00
6/30/2020	W#118 7	Recycling		Interstate Refrigerant Stamford, CT	No	Average annual cost is less than \$10,000. This year due to volume disposed by residents costs increased to slightly over \$10,000; this bid waiver will increase PO 620723 to \$11,000.	Awarded	\$11,000.00
6/29/2020	W#816	Health Funds	244644	Fisher Scientific Co ** Acct# 791312-001 Po Box 360153 Pittsburgh, PA 15250-6153	No		Awarded	\$2,620.00
6/28/2020	W#817	Police Department Wide	221718, 221975, 2219080	New England Uniform Co 356 Main Street Danbury, CT 06810-5838	No		Awarded	\$0.00

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

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
04/06/2020	19/20-39	WPCA	#300423	Clear Edge	This is the vendor we are currently using based on recent belt performance. We are trailing another vendor to evaluate performance. Prices for both vendors are similar.	\$5,000.00
04/20/2020	19/20-34	WPCA	#299714	The Office of Gregory J. Charti	This service is an operating expense to cover HR Professional Consultant services to this vendor for the fiscal year.	\$54,000.00
04/21/2020	19/20-40	WPCA	#300590	Ackerly & Ward	This service is an operating expense to over legal payments to this vendor for the fiscal year.	\$20,000.00
05/28/2020		WPCA	#300988	Hayes Pump, Inc.	Replace in Kind. Hayes Pump is the authorized Connecticut municipal MOYNO pump distributor. Received 2 no quotes from Hisco Pump and Liberty Process Equipment, other MOYNO parts distributors.	\$11,329.00
06/03/2020	19/20-18	WPCA	#301021	Andritz Separation, Inc.	Purchase order issued on behalf of the WPCA. PO #628717 has been generated for the remaining balance of cancelled PO #627230.	\$1,271,263.84
06/03/2020	19/20-35	WPCA	#301022	BR Welding, Inc.	Purchase order issued on behalf of the WPCA. PO #628718 has been generated for the remaining balance of cancelled PO #627449.	\$2,100.60
06/10/2020	19/20-43	WPCA	#301115	Portable Garage Depot LLC	Because of construction activity at the plant, there is a need for temporary storage accommodations for plant equipment. Wind rating and durability is needed for this application and this vendor has a very industrial, heavy duty temporary structure. Looking for other vendors, only 1 could be identified with the same size and specifications, Shelterlogic, which had a base price of \$100 more than Portable Garage Depot.	\$7,530.00
06/16/2020		WPCA	#301349	Smith & Loveless, Inc.	Smith & Loveless is the original equipment supplies/manufacture of this pump station and we want to match original existing equipment.	\$34,084.00
06/10/2020	19/20-44	WPCA	#301164	Watson-Marlow Pumps Group	The plant has been using Watson Marlow pumps for sodium hypochlorite for odor control and would like to continue to use Watson Marlow pumps to maintain 1 brand of pump for this application. This is replacing another Watson Marlow Pump.	\$3,430.00

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 4/1/2020 through 6/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion 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-6515	5/25/2016	5/25/2020	Building Security Systems Alarm and Fire Monitoring Service	Stanley Security	5/24/2021	Fee Basis	Facilities Management
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	12/8/2018	Construction of New Police Department Headquarters, 725 Bedford Street	O&G Industries Inc	7/7/2020	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-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	8/24/2020	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

* Variant to original due to change order/amendment

Thursday, July 09, 2020 7:20:09 AM

Page 1 of 8

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
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
S-6625	5/4/2018	5/4/2020	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware	5/3/2021	Unit Pricing	Facilities Management
S-6626	4/19/2018	4/19/2020	On-Call Locksmith Services at Various City Facilities	Alert Security Plus LLC	4/18/2021	Unit Pricing	Facilities Management
S-6629	4/20/2018	4/20/2020	Prisoner Meals	Curley's Diner	4/19/2021	Unit Pricing	Police Department Wide
S-6630	4/20/2018	4/20/2020	Welding Services Maintenance and Repair	Armstrong Welding, LLC.	4/19/2021	T & M Basis	Facilities Management
S-6642	6/26/2018	6/26/2020	Citywide Pest Control Services	Yale Termite & Pest Elimination Cor	6/25/2021	Fee Basis	Facilities Management
S-6645	6/26/2018	6/26/2020	Summer Camp Activity Transportation for Mayor's Youth Services Bureau	First Student Danbury, CT	6/25/2021	Unit Pricing	Recreation

* Variant to original due to change order/amendment

Thursday, July 09, 2020 7:20:09 AM

Page 2 of 8

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
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#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#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#661	4/10/2015	4/10/2020	Liability Claims Administration	PMA Management Corp of New England	10/9/2020	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

* Variant to original due to change order/amendment

Thursday, July 09, 2020 7:20:09 AM

Page 3 of 8

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
RFP#692	4/6/2016	4/6/2020	Entry Level and Promotional Police and Fire Examinations.	Morris & McDaniel, Inc.	4/5/2021	Fee Basis	Human Resources Department
RFP#694	11/2/2016	11/2/2019	Recruiting Solution Software	NEOGOV	11/1/2020	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#708	6/2/2017	6/2/2020	Electronic Document Management System (EDMS)	Scanoptics	6/1/2021	Fee Basis	Engineering
RFP#709	4/27/2017	4/24/2018	(RFQ) Engineering Design Services for Upgrading the UV System at the	Hazen and Sawyer, Inc.	4/23/2019	Fee Basis	Water Pollution Control Admin.
RFP#719	11/8/2017	11/8/2019	Telecommunications Consultant Services	Leaden Associates, Inc	11/7/2020	Fee Basis	Technology
RFP#725	4/17/2018	4/17/2020	Investment Advisory Services	The Javaheri Group	4/16/2021	Fee Basis	Administration
RFP#726	5/1/2018	5/1/2020	Lobbying Services	Holland & Knight LLP	4/30/2021	Fee Basis	Mayor's Office
RFP#729	4/26/2018	4/26/2020	MicroSoft Exchange Migration	JKS Systems, LLC	4/25/2021	Fee Basis	Technical Services
RFP#731	1/1/2019	6/1/2020	Workers' Compensation and Heart and Hypertension Claims Administration	PMA Management Corp of New England	6/30/2020	Fee Basis	Risk Manager
RFP#736-	6/23/2018	6/23/2020	School Based Dental Consultant Services	Maria Paras, DDS	6/22/2021	Fee Basis	Health, Safety & Welfare.
RFP#736-	6/23/2018	6/23/2020	School Based Dental Consultant Services	Jackqueline McLean, DDS	6/22/2021	Fee Basis	Health, Safety & Welfare.
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

* Variant to original due to change order/amendment

Thursday, July 09, 2020 7:20:09 AM

Page 4 of 8

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
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#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#457	8/2/2016	8/3/2019	Transportation, Engineering, Planning & Progarm Mgmt Task Based Services	Milone & MacBroom, Inc.	8/2/2020	Fee Basis	Traffic Engineering
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#522	3/21/2018	1/1/2020	Wireless Communication Service & Equipment	AT&T - Nsd	12/31/2020	Fee Basis	Fire Prevention/Fire Marshal
MISC#540	4/23/2018	4/23/2020	Influenza & Miscellaneous Vaccines	Sanofi Pasteur, Inc.	4/22/2021	Term	Health, Safety & Welfare.
MISC#551	8/30/2018	1/1/2019	Public Safety Equipment, Supplies, Repairs & Services (FIR04)	Apollo Safety	12/31/2020	Unit Pricing	Fire Communications
MISC#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#563	11/7/2018	11/7/2019	Condition Assessment for Stamford Green Apartments	Langan CT, Inc.	8/31/2020	Fee Basis	Traffic Engineering

* Variant to original due to change order/amendment

Thursday, July 09, 2020 7:20:09 AM

Page 5 of 8

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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
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#685	4/8/2020	5/8/2020	First Responder Non Congregate Sheltering	Holiday Inn Express Stamford	5/7/2021	Fee Basis	Department of Economic Development
MISC#686	4/8/2020	5/8/2020	First Responder Non Congregate Sheltering	Hampton Inn and Suites	5/7/2021	Unit Pricing	Department of Economic Development
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#394	9/10/2015	5/1/2020	8' Wide Storage Container Procurement	Eagle Leasing Co.	4/30/2021	Unit Pricing	Road Maintenance
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#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#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#479	9/7/2018	4/1/2020	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC	7/31/2021	Unit Pricing	Technology

* Variant to original due to change order/amendment

Thursday, July 09, 2020 7:20:09 AM

Page 6 of 8

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
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
State#490	9/26/2018	4/8/2020	Administrative Services, Procurement Services	SHI International Corp	4/7/2021	Fee Basis	Technology
Coop#66	4/1/2015	4/1/2020	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation	7/31/2021	Fee Basis	Technical Services
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.	Telrepc	8/6/2020	Unit Pricing	Technical Services
GSA#71	8/1/2016	2/28/2020	Metal Bomb Squad Detection Equipment Procurement	Atlantic Diving Supply, Inc.	8/31/2024	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

* Variant to original due to change order/amendment

Thursday, July 09, 2020 7:20:09 AM

Page 7 of 8

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
-------------------------	-----------------------------------	---------------------------	-------------------------	---------------	-----------------------------	----------------------------	-------------------

* Variant to original due to change order/amendment

Thursday, July 09, 2020 7:20:09 AM

Page 8 of 8

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#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	06/05/20	Additional Associated Expenses		<u>\$379,822.56</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$379,822.56</u>		
State#197	11/30/2009	Motorola Master Agreement For Parts	Motorola Parts Inc P.O. Box 13609 Newark, NJ 07188-0609	\$0.00	Technical Services	Task Oriented 11/30/2009 - 12/31/2020
Year To Date Added	04/06/20	Additional Associated Expenses		<u>\$7,696,945.37</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				<u>\$7,696,945.37</u>		
State#394	5/1/2020	8' Wide Storage Container Procurement	Eagle Leasing Co. P. O. Box 923 Orange, CT 06477	\$43,000.00	Road Maintenance	Task Oriented 5/1/2020 - 4/30/2021
Year To Date Added	07/18/19	Additional Associated Expenses		<u>\$8,440.00</u>		
Revised Total of State#394 and Additional Purchase Orders and PO Revisions				<u>\$51,440.00</u>		
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
Year To Date Added	06/17/20	Additional Associated Expenses		<u>\$278,976.36</u>		
Revised Total of State#395 and Additional Purchase Orders and PO Revisions				<u>\$278,976.36</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco). 100 North Elm Street PO Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added	06/18/20	Additional Associated Expenses		<u>\$51,581.10</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				<u>\$51,581.10</u>		
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 7/1/2020
Year To Date Added	05/21/20	Additional Associated Expenses		<u>\$139,731.90</u>		
Revised Total of State#415 and Additional Purchase Orders and PO Revisions				<u>\$139,731.90</u>		
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	05/21/20	Additional Associated Expenses		<u>\$218,427.12</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				<u>\$218,427.12</u>		
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	05/11/20	Additional Associated Expenses		<u>\$32,607.25</u>		
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				<u>\$32,607.25</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#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
Year To Date Added	05/08/20	Additional Associated Expenses		<u>\$49,559.56</u>		
Revised Total of State#419 and Additional Purchase Orders and PO Revisions				<u>\$49,559.56</u>		
State#422	1/1/2018	Ford Police Interceptor Procurement	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$672,838.27	Fleet Management	Task Oriented 1/1/2018 - 7/31/2022
Year To Date Added	04/23/20	Additional Associated Expenses		<u>\$2,241,287.68</u>		
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				<u>\$2,914,125.95</u>		
State#427	1/31/2017	Plumbing and heating equipment	F.W. Webb Company 150 Locust St. Hartford, CT 06114	\$0.00	Facilities Management	Date Specific 1/31/2017 - 12/31/2020
Year To Date Added	06/19/20	Additional Associated Expenses		<u>\$41,875.10</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				<u>\$41,875.10</u>		
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	05/12/20	Additional Associated Expenses		<u>\$14,950.11</u>		
Revised Total of State#429 and Additional Purchase Orders and PO Revisions				<u>\$14,950.11</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#430	4/1/2017	Misc. medical and surgical supplies	McKesson Medical-Surgical (MMSGS) P.O. Box 936279 Atlanta, GA 31193-6279	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 4/1/2017 - 3/31/2022
Year To Date Added	05/21/20	Additional Associated Expenses		\$136,200.89		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$136,200.89		
State#431	2/2/2017	Compressed Gases, Medical Compressed Gases, Refrigerant Gases & Cylinder Re	Airgas Inc, dba- Air Gas USA, LLC 130 Cross Road Waterford, CT 068385	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 2/2/2017 - 10/30/2021
Year To Date Added	05/12/20	Additional Associated Expenses		\$82,304.62		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				\$82,304.62		
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	06/11/20	Additional Associated Expenses		\$522,717.62		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$522,717.62		
State#459	9/27/2017	Emergency Response & Law Enforcement Equipment NY Hazardous Incident	Common Cents EMS Supply, LLC 304 Boston Post Road Old Saybrook, CT 06475	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 9/27/2017 - 5/31/2020
Year To Date Added	06/03/20	Additional Associated Expenses		\$39,573.97		
Revised Total of State#459 and Additional Purchase Orders and PO Revisions				\$39,573.97		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#464	1/4/2018	Heavy Duty OEM Truck and Engine Parts	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Fire Communications	Task Oriented 1/4/2018 - 7/26/2020
Year To Date Added	05/21/20	Additional Associated Expenses		<u>\$31,877.11</u>		
Revised Total of State#464 and Additional Purchase Orders and PO Revisions				\$31,877.11		
State#465	1/26/2018	Automotive & Equipment Oils, Hydraulic Fluids & Grease	L F Powers Company, Inc. P O Box 424 Waterbury, CT 06720	\$0.00	Vehicle Maintenance	Task Oriented 1/26/2018 - 10/31/2022
Year To Date Added	05/29/20	Additional Associated Expenses		<u>\$105,129.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				\$105,129.00		
State#466	2/5/2018	Misc. Dental Supplies, Equipment & Related Products	Henry Schein, Inc. ** Lock Box 95493 311 West Monroe Chicago, IL 60694	\$0.00	Health, Safety & Welfare.	Task Oriented 2/5/2018 - 8/31/2022
Year To Date Added	05/26/20	Additional Associated Expenses		<u>\$55,000.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				\$55,000.00		
State#479	4/1/2020	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC 230 North Milwaukee Ave Vernon Hills, IL 60061	\$0.00	Technology	Task Oriented 4/1/2020 - 7/31/2021
Year To Date Added	06/17/20	Additional Associated Expenses		<u>\$195,871.26</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				\$195,871.26		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#490	4/8/2020	Administrative Services, Procurement Services	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	\$0.00	Technology	Task Oriented 4/8/2020 - 4/7/2021
Year To Date Added	06/05/20	Additional Associated Expenses		<u>\$151,760.67</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				\$151,760.67		
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	04/16/20	Additional Associated Expenses		<u>\$265,199.34</u>		
Revised Total of State#491 and Additional Purchase Orders and PO Revisions				\$265,199.34		
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	05/21/20	Additional Associated Expenses		<u>\$7,114.82</u>		
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				\$7,114.82		
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	05/01/20	Additional Associated Expenses		<u>\$43,120.42</u>		
Revised Total of State#498 and Additional Purchase Orders and PO Revisions				\$43,120.42		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#506	8/12/2019	Mailing Equipment, Supplies and Maintenance	Quadient, Inc. 478 Wheelers Farms Road Milford, CT 06461	\$0.00	Office of Policy and Management	Task Oriented 8/12/2019 - 5/14/2022
Year To Date Added	05/15/20	Additional Associated Expenses		<u>\$11,415.00</u>		
Revised Total of State#506 and Additional Purchase Orders and PO Revisions				\$11,415.00		
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	05/07/20	Additional Associated Expenses		<u>\$118,000.00</u>		
Revised Total of State#508 and Additional Purchase Orders and PO Revisions				\$118,000.00		
State#513	5/2/2019	Inspection, Testing, Maintenance and Repairs of Fire Alarm Systems	Johnson Controls PO Box 905240 Charlotte, NC 28290-5240	\$0.00	Facilities Management	Task Oriented 5/2/2019 - 4/30/2024
Year To Date Added	05/28/20	Additional Associated Expenses		<u>\$8,352.00</u>		
Revised Total of State#513 and Additional Purchase Orders and PO Revisions				\$8,352.00		
State#521	6/28/2019	Standby Electric Generator and Electrical Transfer Switch, Maintenance and	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	\$0.00	Facilities Management	Task Oriented 6/28/2019 - 4/30/2023
Year To Date Added	06/19/20	Additional Associated Expenses		<u>\$92,980.52</u>		
Revised Total of State#521 and Additional Purchase Orders and PO Revisions				\$92,980.52		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#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	06/16/20	Additional Associated Expenses		<u>\$36,000.00</u>		
Revised Total of State#522 and Additional Purchase Orders and PO Revisions				\$36,000.00		
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	06/11/20	Additional Associated Expenses		<u>\$202,735.00</u>		
Revised Total of State#523 and Additional Purchase Orders and PO Revisions				\$202,735.00		
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	06/04/20	Additional Associated Expenses		<u>\$48,938.76</u>		
Revised Total of State#525 and Additional Purchase Orders and PO Revisions				\$48,938.76		
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
Year To Date Added	05/04/20	Additional Associated Expenses		<u>\$57,306.54</u>		
Revised Total of State#531 and Additional Purchase Orders and PO Revisions				\$57,306.54		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#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		06/10/20	Additional Associated Expenses	<u>\$158,239.00</u>		
Revised Total of State#533 and Additional Purchase Orders and PO Revisions				<u>\$158,239.00</u>		
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
Year To Date Added		06/18/20	Additional Associated Expenses	<u>(\$2,047.58)</u>		
Revised Total of State#534 and Additional Purchase Orders and PO Revisions				<u>(\$2,047.58)</u>		
State#542	6/19/2020	Maintenance and Repair of Underground & Above Ground Fuel Systems & Tanks	Service Station Equipment Inc. 20 Murphy Rd North Franklin, CT 06254	\$0.00	Fleet Management	Task Oriented 6/19/2020 - 8/31/2020
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
Year To Date Added		04/24/20	Additional Associated Expenses	<u>\$10,530.00</u>		
Revised Total of State#545 and Additional Purchase Orders and PO Revisions				<u>\$10,530.00</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#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
Year To Date Added	05/18/20	Additional Associated Expenses		<u>\$17,155.55</u>		
Revised Total of State#546 and Additional Purchase Orders and PO Revisions				<u>\$17,155.55</u>		
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
Year To Date Added	06/26/20	Additional Associated Expenses		<u>\$248,061.00</u>		
Revised Total of State#548 and Additional Purchase Orders and PO Revisions				<u>\$248,061.00</u>		
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
Year To Date Added	04/04/20	Additional Associated Expenses		<u>\$39,980.00</u>		
Revised Total of State#549 and Additional Purchase Orders and PO Revisions				<u>\$39,980.00</u>		
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
Year To Date Added	05/20/20	Additional Associated Expenses		<u>\$39,773.60</u>		
Revised Total of State#552 and Additional Purchase Orders and PO Revisions				<u>\$39,773.60</u>		
State#555	5/6/2020	Laboratory Supplies and Equipment	Fisher Scientific PO Box 360153 Pittsburgh, PA 15250-6153	\$0.00	Health, Safety & Welfare.	Task Oriented 5/6/2020 - 12/31/2021

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#557	3/2/2020	OEM & Non-OEM Radio, Radio Parts, Accessories, & Related Parts & Svcs	Northeastern Comm. Dba NorcomCT 7 Great Hill Road Naugatuck, CT 06770	\$0.00	Fleet Management	Task Oriented 3/2/2020 - 6/17/2022
Year To Date Added	05/14/20	Additional Associated Expenses		<u>\$6,002.52</u>		
Revised Total of State#557 and Additional Purchase Orders and PO Revisions				\$6,002.52		
State#558	5/1/2020	Energy Retrofits and Cost-Saving Services for Existing Buildings	Sustainable Engineering Solutions 120 Willow Brook Drive Berlin, CT 06037	\$0.00	Engineering	Task Oriented 5/1/2020 - 12/31/2022
Year To Date Added	03/10/20	Additional Associated Expenses		<u>\$24,000.00</u>		
Revised Total of State#558 and Additional Purchase Orders and PO Revisions				\$24,000.00		
State#559	5/1/2020	Environmental Investigation, Remediation and Project Management Services	BL Companies, Inc. 355 Research Parkway Meriden, CT 06450	\$0.00	Engineering	Task Oriented 5/1/2020 - 2/28/2024
Year To Date Added	03/10/20	Additional Associated Expenses		<u>\$14,750.00</u>		
Revised Total of State#559 and Additional Purchase Orders and PO Revisions				\$14,750.00		
State#560	5/13/2020	Freestanding Office, Lounge, Dormitory and Residential Furniture	Robert H. Lord Company 220 Chapel Road Manchester, CT 06042	\$0.00	Engineering	Task Oriented 5/13/2020 - 6/30/2023
State#561	5/13/2020	Art and Instructional School Supplies	School Speciality W 6316 Design Drive Greenville, WI 54942	\$0.00	Engineering	Task Oriented 5/13/2020 - 9/30/2022
Year To Date Added	05/08/20	Additional Associated Expenses		<u>\$7,740.42</u>		
Revised Total of State#561 and Additional Purchase Orders and PO Revisions				\$7,740.42		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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#562	6/2/2020	Energy Efficiency Retrofits and Energy Cost-Saving Services for Existing	Environmental Systems Corp. 18 Jansen Court West Hartford, CT 06110	\$0.00	Engineering	Task Oriented 6/2/2020 - 12/31/2022
Year To Date Added	05/08/20	Additional Associated Expenses		<u>\$12,430.00</u>		
Revised Total of State#562 and Additional Purchase Orders and PO Revisions				\$12,430.00		
State#563	6/4/2020	Tire Retreading and Repair Servives for Heavy Duty Trucks and Off-Road	Barnwell of CT LLC dba Toce Brother 65 Jetson Lane Central Islip, NY 11722	\$0.00	Vehicle Maintenance	Task Oriented 6/4/2020 - 6/30/2021
Coop#100	12/1/2019	Purchase of Pierce Enforcer Custom Pumper	Firematic Supply Co., Inc. 651 Brook Street Rocky Hill, CT 06067-3401	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 12/1/2019 - 11/30/2021
Year To Date Added	04/15/20	Additional Associated Expenses		<u>\$564,866.29</u>		
Revised Total of Coop#100 and Additional Purchase Orders and PO Revisions				\$564,866.29		
Coop#101	6/9/2020	Furnishings and Accessories	Robert H. Lord Company 220 Chapel Road Manchester, CT 06042	\$0.00	Engineering	Task Oriented 6/9/2020 - 6/30/2020
Year To Date Added	05/20/20	Additional Associated Expenses		<u>\$11,275.00</u>		
Revised Total of Coop#101 and Additional Purchase Orders and PO Revisions				\$11,275.00		
Coop#102	6/15/2020	Traffic Control Products & Related Products & Solutions	TAPCO 5100 Brown Deer Road Brown Deer, WI 53223	\$0.00	Traffic Enforcement	Task Oriented 6/15/2020 - 2/28/2025

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
Coop#66	4/1/2020	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$0.00	Technical Services	Date Specific 4/1/2020 - 7/31/2021
Year To Date Added	06/26/20	Additional Associated Expenses		<u>\$3,743,976.72</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$3,743,976.72</u>		
Coop#73	8/29/2017	Fuel Kit & Sensors for Police Interceptor Vehicles	Syn-Tech Systems, Inc. 100 Four Points Way Tallahassee, FL 32305-7091	\$0.00	Vehicle Maintenance	Task Oriented 8/29/2017 - 6/1/2021
Year To Date Added	04/17/20	Additional Associated Expenses		<u>\$17,308.71</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				<u>\$17,308.71</u>		
Coop#76	2/12/2018	Body Worn Cameras	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Police Department Wide	Task Oriented 2/12/2018 - 2/11/2023
Year To Date Added	04/14/20	Additional Associated Expenses		<u>\$761,866.00</u>		
Revised Total of Coop#76 and Additional Purchase Orders and PO Revisions				<u>\$761,866.00</u>		
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
Year To Date Added	06/16/20	Additional Associated Expenses		<u>\$437,454.03</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				<u>\$437,454.03</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
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	05/12/20	Additional Associated Expenses		<u>\$66,103.42</u>		
Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions				<u>\$66,103.42</u>		
Coop#80	7/12/2018	MRO Equipment, Supplies & Related Items/Services	Fastenal 2001 Theurer Blvd Winona, MN 55987	\$0.00	Water Pollution Control Admin.	Task Oriented 7/12/2018 - 6/30/2023
Year To Date Added	06/11/20	Additional Associated Expenses		<u>\$95,635.86</u>		
Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions				<u>\$95,635.86</u>		
Coop#83	10/9/2018	Taser & Related Products	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Engineering	Task Oriented 10/9/2018 - 10/8/2023 10/9/2023
Year To Date Added	04/22/20	Additional Associated Expenses		<u>\$382,259.26</u>		
Revised Total of Coop#83 and Additional Purchase Orders and PO Revisions				<u>\$382,259.26</u>		
Coop#84	8/2/2019	Janitorial and Sanitation Supplies, Equipment and Related Services	Network Services Company - EBP 1100 E. Woodfield Rd Suite 200 Schaumburg, IL 60173	\$0.00	Facilities Management	Task Oriented 8/2/2019 - 8/1/2020
Year To Date Added	06/02/20	Additional Associated Expenses		<u>\$135,540.26</u>		
Revised Total of Coop#84 and Additional Purchase Orders and PO Revisions				<u>\$135,540.26</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
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	05/08/20	Additional Associated Expenses		<u>\$80,000.00</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				<u>\$80,000.00</u>		
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
Year To Date Added	06/16/20	Additional Associated Expenses		<u>\$38,334.53</u>		
Revised Total of Coop#95 and Additional Purchase Orders and PO Revisions				<u>\$38,334.53</u>		
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
Year To Date Added	04/24/20	Additional Associated Expenses		<u>\$8,593.00</u>		
Revised Total of Coop#96 and Additional Purchase Orders and PO Revisions				<u>\$8,593.00</u>		
Coop#99	4/17/2020	Carpet and Floor Covering	Shaw Industries, Inc. 616 E. Walnut Avenue Dalton, GA 60721	\$0.00	Engineering	Task Oriented 4/17/2020 - 10/11/2023
Year To Date Added	03/30/20	Additional Associated Expenses		<u>\$23,598.81</u>		
Revised Total of Coop#99 and Additional Purchase Orders and PO Revisions				<u>\$23,598.81</u>		

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
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
Year To Date Added		06/16/20	Additional Associated Expenses	<u>\$215,086.80</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				<u>\$215,086.80</u>		
GSA#78	10/5/2017	Purchase of Refurbished Equipment	Telreco 101 North Industrial Road Building #2 Wallingford, CT 06492	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 10/5/2017 - 8/6/2020
Year To Date Added		04/01/20	Additional Associated Expenses	<u>\$18,153.00</u>		
Revised Total of GSA#78 and Additional Purchase Orders and PO Revisions				<u>\$18,153.00</u>		
GSA#84	12/5/2018	General Purpose Commercial Information Technology Equipment Software	Chevin Fleet Solutions, LLC 347 Lunenburg Street Fitchburg, MA 01420	\$0.00	Fleet Management	Task Oriented 12/5/2018 - 7/10/2020
Year To Date Added		05/21/20	Additional Associated Expenses	<u>\$15,100.00</u>		
Revised Total of GSA#84 and Additional Purchase Orders and PO Revisions				<u>\$15,100.00</u>		
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
Year To Date Added		05/26/20	Additional Associated Expenses	<u>\$11,930.00</u>		
Revised Total of GSA#95 and Additional Purchase Orders and PO Revisions				<u>\$11,930.00</u>		
GSA#98	6/8/2020	Total Solutions for Law Enforcement	Delta Level Defense 40 Embree Street Stratford, CT 06615	\$0.00	Stamford Fire Department	Task Oriented 6/8/2020 - 10/31/2020

Purchasing Department
Report for the Period from 4/1/2020 through 6/30/2020
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>
------------	----------------------	-------------------------	-------------------	---------------	-------------------	--------------------