



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: October 16, 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: July 1, 2020 – September 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 7/1/2020 through 9/30/2020
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-6170-B	8/10/2020	11/19/2010 Purchase of Colt M4 Carbine Model #R0977 Accessories	Title 2 Investments, LLC dba Guns & 961 Ross Place #B Lavonia, GA 30556	\$7,295.20	Police Department Wide	Per Purchase Order 11/19/2010 -
S-6752	8/4/2020	Mill River Greenway - Phase II State Project No. 135-338	Pending	\$0.00	Engineering	Pending Award
S-6753	7/7/2020	Purchase of One (1) Curved Body Front Loader 40 Yard Refuse Collection	Gabrielli Truck Sales of Milford Old Gate Lane Milford, CT 06460	\$280,000.00	Vehicle Maintenance	Task Oriented
Year To Date Added Expenses 08/25/20 Additional Associated Expenses				<u>\$280,000.00</u>		
Revised Total of Bid S-6753 and Additional Purchase Orders and PO Revisions				<u>\$560,000.00</u>		
S-6754	7/8/2020	Purchase of Five (5) Dual Low Entry 25 Yard Refuse Collection Trucks	Sanitary Equip Co Inc PO Box 26006 23 Fresh Meadow Rd W Haven, CT 06516-0906	\$1,682,648.40	Vehicle Maintenance	Task Oriented
Year To Date Added Expenses 08/25/20 Additional Associated Expenses				<u>\$1,682,648.40</u>		
Revised Total of Bid S-6754 and Additional Purchase Orders and PO Revisions				<u>\$3,365,296.80</u>		
S-6755	7/9/2020	Purchase of One (1) 25 Yard High Compaction Rear Loading Refuse Collection	Gabrielli Truck Sales of Milford Old Gate Lane Milford, CT 06460	\$285,000.00	Vehicle Maintenance	Task Oriented
Year To Date Added Expenses 08/25/20 Additional Associated Expenses				<u>\$285,000.00</u>		
Revised Total of Bid S-6755 and Additional Purchase Orders and PO Revisions				<u>\$570,000.00</u>		
S-6756	7/2/2020	Fire Alarm Replacement at KT Murphy Elementary School	The ADT Security Corporation 118 Quinnipiac Avenue North Haven, CT 06473	\$92,000.00	Engineering	Awarded

Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
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Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6757	7/1/2020	Printing of Voter Notification and Canvass Cards	Courier Printing Corp. 24 Laurel Bank Ave. Deposit, NY 13754	\$0.00	Registrar of Voters	Cancelled
S-6758	7/23/2020	Citywide Supply, Planting and Maintenance of Trees Program	Louis Barbato Landscaping, Inc. 1600 Railroad Avenue Holbrook, NY 11741	\$0.00	Facilities Management	Conditional Award
S-6759	7/14/2020	Repair of Johnston 24PO-1 Stage Vertical Storm Water Pump #2 at Cummings	New England Pump & Valve Co. 36 Industrial Park Road Niantic, CT 06357	\$38,400.00	Water Pollution Control Admin.	Awarded
S-6760	7/28/2020	9/8/2020 Fire Alarm Replacement at Scofield Magnet Middle School	Alert Systems LLC 3 Depinedo Ave. Stamford, CT 06902	\$264,651.16	Engineering	Task Oriented 9/8/2020 -
Year To Date Added Expenses 07/30/20 Additional Associated Expenses				<u>\$264,651.16</u>		
Revised Total of Bid S-6760 and Additional Purchase Orders and PO Revisions				<u>\$529,302.32</u>		
S-6761	7/30/2020	Fire Hydrant Maintenance and Repair	Pending	\$0.00	Stamford Fire Department	Pending Award
S-6762	8/4/2020	Fire Alarm Replacement at Stillmeadow Elementary School	The ADT Security Corporation 118 Quinnipiac Avenue North Haven, CT 06473	\$158,000.00	Engineering	Task Oriented
Year To Date Added Expenses 08/06/20 Additional Associated Expenses				<u>\$250,000.00</u>		
Revised Total of Bid S-6762 and Additional Purchase Orders and PO Revisions				<u>\$408,000.00</u>		
S-6763	8/25/2020	Drainage Improvements at Intersection of Arden Lane and Clay Hill Road	A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	\$112,825.00	Engineering	Awarded

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S-6764	8/21/2020	On-call Pavement Treatments & Decorative Paving	Pending	\$0.00	Traffic Engineering	Pending Award
S-6765	8/27/2020	Roofing Services- Emergency and Non-Emergency Maintenance and Repair-	Premier Building Associates 31 Acorn Road Branford, CT 06405	\$0.00	Facilities Management	Awarded
S-6766	9/4/2020	Citywide Maintenance of Roadside Landscaping	Eastern Land Management, Inc. 142 Hamilton Ave Stamford, CT 06902	\$0.00	Traffic Engineering	Awarded
S-6767	9/30/2020	NPDES MS4 Stormwater Permit #CT0030279 Implementation	Pending	\$0.00	Traffic Maintenance	Pending Award

Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
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Part B - Previous Bids Fully Executed & Change Orders Executed or Voided this Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-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				07/23/20	Additional Associated Expenses	<u>\$84,538.00</u>		
Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions						<u>\$84,538.00</u>		
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				08/11/20	Additional Associated Expenses	<u>\$11,393,160.25</u>		
Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions						<u>\$11,393,160.25</u>		
S-6591	06/08/17	08/25/17	08/25/20	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 8/25/2020 - 2/24/2021
Year To Date Added				07/13/20	Additional Associated Expenses	<u>\$144,163.28</u>		
Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions						<u>\$144,163.28</u>		
S-6596	06/22/17	08/14/17	08/14/20	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 8/14/2020 - 2/13/2021
Year To Date Added				07/30/20	Additional Associated Expenses	<u>\$695,407.51</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						<u>\$695,407.51</u>		

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<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6610	09/19/17	11/28/17	11/28/19	Citywide Storm Drainage Repair and Improvements Program - 2017	Roger Arnow & Sons Inc. 773 High Ridge Road Stamford, CT 06905	\$100,000.00	Engineering	Task Oriented 11/28/2019 - 11/27/2020
Year To Date Added				09/01/20	Additional Associated Expenses	<u>\$447,849.85</u>		
Revised Total of Bid S-6610 and Additional Purchase Orders and PO Revisions						<u>\$447,849.85</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				07/28/20	Additional Associated Expenses	<u>\$59,310.27</u>		
Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions						<u>\$59,310.27</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				09/01/20	Additional Associated Expenses	<u>\$210,492.31</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						<u>\$210,492.31</u>		
S-6632	03/29/18	07/11/18	07/12/18	Loading, Hauling and Disposal of Leaves	Grillo Services, LLC. 1183 Oronoque Road Milford, CT 06461	\$350,000.00	Solid Waste Vehicles	Task Oriented 7/12/2018 - 6/30/2021 7/1/2021
Year To Date Added				07/07/20	Additional Associated Expenses	<u>\$1,077,738.20</u>		
Revised Total of Bid S-6632 and Additional Purchase Orders and PO Revisions						<u>\$1,077,738.20</u>		

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S-6635	04/03/18	06/25/18	06/26/18	#87 Octane Gasoline	East River Energy, Inc. 401 Soundview Road P.O. Box 388 Guilford, CT 06437	\$0.00	Engineering	Task Oriented 6/26/2018 - 8/31/2021 9/1/2021
Year To Date Added				09/15/20	Additional Associated Expenses	<u>\$986,581.50</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$986,581.50</u>		
S-6636	04/04/18	08/08/18	07/01/20	Citywide Sidewalk Program - 2018	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$950,000.00	Road Maintenance	Task Oriented 7/1/2020 - 6/30/2021
Year To Date Added				09/11/20	Additional Associated Expenses	<u>\$1,982,115.31</u>		
Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions						<u>\$1,982,115.31</u>		
S-6643-A	05/22/18	09/11/18	09/11/20	Sanitary Sewer Emergency Repairs	Portanova Excavating 1090 Westover Road Stamford, CT 06902	\$150,000.00	Water Pollution Control Admin.	Task Oriented 9/11/2020 - 9/10/2021
Year To Date Added				08/27/20	Additional Associated Expenses	<u>\$597,639.51</u>		
Revised Total of Bid S-6643-A and Additional Purchase Orders and PO Revisions						<u>\$597,639.51</u>		
S-6649	06/14/18	08/20/18	01/01/20	Rehabilitation of the North Parking Lot - Stamford Museum and Nature Center	The Grasso Companies, LLC 485 Pepper Street Monroe, CT 06468	\$1,000,000.00	Engineering	Task Oriented 1/1/2020 -
Year To Date Added				09/08/20	Additional Associated Expenses	<u>\$1,154,570.17</u>		
Revised Total of Bid S-6649 and Additional Purchase Orders and PO Revisions						<u>\$1,154,570.17</u>		

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S-6651	06/26/18	07/01/18	07/01/20	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 7/1/2020 - 6/30/2021
Year To Date Added				07/22/20	Additional Associated Expenses	<u>\$323,000.00</u>		
Revised Total of Bid S-6651 and Additional Purchase Orders and PO Revisions						\$323,000.00		
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				07/20/20	Additional Associated Expenses	<u>\$2,072,986.33</u>		
Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions						\$2,072,986.33		
S-6671	11/21/18	03/25/19	03/25/19	Removal and Disposal of Grease in Pump Station Wet Wells	Fred Cook Inc PO Box 71 Montrose, NY 10548	\$53,200.00	Water Pollution Control Admin.	Task Oriented 3/25/2019 - 3/24/2020 3/25/2020
Year To Date Added				07/09/20	Additional Associated Expenses	<u>\$175,000.00</u>		
Revised Total of Bid S-6671 and Additional Purchase Orders and PO Revisions						\$175,000.00		
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				08/19/20	Additional Associated Expenses	<u>\$127,000.00</u>		
Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions						\$127,000.00		

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S-6691	03/05/19	05/24/19	07/01/19	E. Gaynor Brennan Tee Maintenance	CanioCarlucci ExcavatingCorporation 65 Liberty Street Stamford, CT 06902	\$50,000.00	E. G. Brennan Golf Course	Task Oriented 7/1/2019 - 6/30/2020 7/1/2020
Year To Date Added				07/13/20	Additional Associated Expenses	<u>\$70,000.00</u>		
Revised Total of Bid S-6691 and Additional Purchase Orders and PO Revisions						<u>\$70,000.00</u>		
S-6698	04/18/19	06/18/20	06/20/19	Citywide Roadway Asphalt Surface Replacement Program	The Grasso Companies, LLC 485 Pepper Street Monroe, CT 06468		Road Maintenance	Task Oriented 6/20/2019 - 6/19/2020 6/20/2020
Year To Date Added				09/18/20	Additional Associated Expenses	<u>\$9,213,832.43</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						<u>\$9,213,832.43</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				07/08/20	Additional Associated Expenses	<u>\$1,431,304.35</u>		
Revised Total of Bid S-6702 and Additional Purchase Orders and PO Revisions						<u>\$1,431,304.35</u>		
S-6710	05/23/19	06/24/19	06/24/19	Gymnasium Wing Roof Replacement at Rippowam Middle School	Greenwood Industries, Inc. 86A Leonardo Drive North Haven, CT 06473	\$923,000.00	Engineering	Task Oriented 6/24/2019 - 6/23/2020
Year To Date Added				09/16/20	Additional Associated Expenses	<u>\$1,736,767.00</u>		
Revised Total of Bid S-6710 and Additional Purchase Orders and PO Revisions						<u>\$1,736,767.00</u>		

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

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S-6722	09/25/19	10/02/19	10/02/19	Alterations at Westover Magnet Elementary School	Viking Construction, Inc. 1387 Seaview Avenue Bridgeport, CT 06607	\$22,190,403.00	Engineering	Task Oriented 10/2/2019 - 10/1/2020
Year To Date Added				08/05/20	Additional Associated Expenses	<u>\$24,614,307.66</u>		
Revised Total of Bid S-6722 and Additional Purchase Orders and PO Revisions						\$24,614,307.66		
S-6723	09/11/19	11/08/19	11/02/19	Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	\$0.00	Road Maintenance	Date Specific 11/2/2019 - 11/1/2020 11/2/2020
Year To Date Added				08/15/20	Additional Associated Expenses	<u>\$1,005,633.00</u>		
Revised Total of Bid S-6723 and Additional Purchase Orders and PO Revisions						\$1,005,633.00		

Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
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#205	2/14/2001	08/22/01	10/01/17	Automated System for Recording Indexing & Imaging	New Vision Systems Corp 400 Main Street Ste# 400 Stamford, CT 06901-3003	\$210,000.00	Town and City Clerk	Date Specific 10/1/2017 - 10/1/2022
Year To Date Added				07/21/20	Additional Associated Expenses	<u>\$584,158.37</u>		
Revised Total of RFP RFP#205 and Additional Purchase Orders and PO Revisions						<u>\$794,158.37</u>		
RFP#289	4/14/2003		07/01/20	Emergency Medical Services	Stamford EMS Inc 684 Long Ridge Road Stamford, CT 06902	\$3,220,000.00	Pub Safety, Hlth & Welf- Adm	Date Specific 7/1/2020 - 6/30/2021 7/1/2021
Year To Date Added				07/01/20	Additional Associated Expenses	<u>\$18,025,429.00</u>		
Revised Total of RFP RFP#289 and Additional Purchase Orders and PO Revisions						<u>\$18,025,429.00</u>		
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				07/02/20	Additional Associated Expenses	<u>\$12,583,460.75</u>		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						<u>\$12,583,460.75</u>		
RFP#673	4/9/2015	09/18/15	09/18/15	Recreation Management Software	Capturepoint 141 Dayton Street Suite 204 Ridgewood, NJ 07450	\$18,796.00	Recreation	Task Oriented 9/18/2015 -
Year To Date Added				07/09/20	Additional Associated Expenses	<u>\$24,749.00</u>		
Revised Total of RFP RFP#673 and Additional Purchase Orders and PO Revisions						<u>\$24,749.00</u>		

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

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RFP#686	8/6/2015	06/11/18	07/01/20	Bond Counsel Services	Robinson & Cole, LLP. 280 Trumbull Street Hartford, CT 06103-3597	\$0.00	Administration	Task Oriented 7/1/2020 - 12/31/2020
RFP#691	9/17/2015	05/10/16	08/10/20	Administrative Services for the Police Department Extra Duty Employment	Avalon IT Systems 1266 Main Street, Suite 700R Stamford, CT 06902	\$192,847.00	Police Department Wide	Task Oriented 8/10/2020 - 8/9/2021
Year To Date Added				07/21/20	Additional Associated Expenses	<u>\$1,313,500.98</u>		
Revised Total of RFP RFP#691 and Additional Purchase Orders and PO Revisions						<u>\$1,313,500.98</u>		
RFP#711	3/2/2017	08/17/17	08/17/20	South End Neighborhood & Historic Preservation Plan, Phase 1	Collective for Community, Culture 211 East 18th Street Apt #6V New York, NY 10003	\$150,000.00	Land Use Administration	Task Oriented 8/17/2020 - 8/16/2021
Year To Date Added				11/30/18	Additional Associated Expenses	<u>\$126,137.45</u>		
Revised Total of RFP RFP#711 and Additional Purchase Orders and PO Revisions						<u>\$126,137.45</u>		
RFP#716	4/20/2017	11/14/17	07/01/17	Security Services for the Stamford Government Center	Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	\$0.00	Facilities Management	Task Oriented 7/1/2017 - 6/30/2018 7/1/2018
Year To Date Added				07/24/20	Additional Associated Expenses	<u>\$1,475,688.42</u>		
Revised Total of RFP RFP#716 and Additional Purchase Orders and PO Revisions						<u>\$1,475,688.42</u>		

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RFP#718	7/6/2017	05/09/18	05/09/18	Local Access and Long Distance Telecommunications Services	Frontier Communication (Former A T 6 Devine Street North Haven, CT 06473	\$0.00	Technology	Task Oriented 5/9/2018 - 5/8/2021 5/9/2021
Year To Date Added				07/16/20	Additional Associated Expenses	<u>\$1,244,866.07</u>		
Revised Total of RFP RFP#718 and Additional Purchase Orders and PO Revisions						<u>\$1,244,866.07</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				09/08/20	Additional Associated Expenses	<u>\$797,463.04</u>		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						<u>\$797,463.04</u>		
RFP#724	10/19/2017	11/13/19	12/01/19	Insurance Brokerage Services	Arthur J. Gallagher & Co. 2 Westchester Park Drive, Suite 300 White Plains, NY 10604		Risk Manager	Task Oriented 12/1/2019 - 11/30/2022 12/1/2022
Year To Date Added				08/13/20	Additional Associated Expenses	<u>\$2,466,752.00</u>		
Revised Total of RFP RFP#724 and Additional Purchase Orders and PO Revisions						<u>\$2,466,752.00</u>		
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				08/03/20	Additional Associated Expenses	<u>\$380,000.00</u>		
Revised Total of RFP RFP#726 and Additional Purchase Orders and PO Revisions						<u>\$380,000.00</u>		

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<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#731	1/31/2018	01/15/20	09/01/20	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 9/1/2020 - 9/13/2020
RFP#733	2/8/2018	07/05/19	10/09/18	Medical Consultant Services	Dr. Miriam Seelig 96 Rockwood Lane Greenwich, CT 06830	\$350,000.00	Health, Safety & Welfare.	Task Oriented 10/9/2018 - 10/8/2019 10/9/2019
Year To Date Added				08/11/20	Additional Associated Expenses	<u>\$290,000.06</u>		
Revised Total of RFP RFP#733 and Additional Purchase Orders and PO Revisions						\$290,000.06		
RFP#747	8/30/2018	01/28/20	08/11/20	Financial Advisory Services	Phoenix Advisors, LLC 53 River Street Suite #1 Milford, CT 06460	\$0.00	Administration	Task Oriented 8/11/2020 - 8/10/2021
RFP#748-B	8/30/2018	12/06/19	12/06/19	Health Care Advisory Consultant	Lockton Companies, LLC 76 Batterson Park Road, 3rd Floor Farmington, CT 06032	\$0.00	Human Resources Department	Task Oriented 12/6/2019 - 12/5/2020 12/6/2020
Year To Date Added				09/03/20	Additional Associated Expenses	<u>\$125,000.00</u>		
Revised Total of RFP RFP#748-B and Additional Purchase Orders and PO Revisions						\$125,000.00		

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RFP#749	8/30/2018	09/06/19	09/25/20	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$95,000.00	Engineering	Task Oriented 9/25/2020 - 9/24/2021
Year To Date Added				07/02/20	Additional Associated Expenses	<u>\$194,692.33</u>		
Revised Total of RFP RFP#749 and Additional Purchase Orders and PO Revisions						<u>\$194,692.33</u>		
RFP#752	10/18/2018	03/12/19	03/12/19	Golf Course Management and Cart Rental Services	Hole In One Enterprises 1349 Newfield Ave Stamford, CT 06905	\$0.00	E. G. Brennan Golf Course	Task Oriented 3/12/2019 - 12/31/2023 1/1/2024
Year To Date Added				07/01/20	Additional Associated Expenses	<u>\$690,659.00</u>		
Revised Total of RFP RFP#752 and Additional Purchase Orders and PO Revisions						<u>\$690,659.00</u>		
RFP#753	10/25/2018	07/30/19	07/30/19	City of Stamford Website Redesign and Hosting Services	Granicus, Inc. 133 Gunwale Road Manahawkin, NJ 08050	\$0.00	Department of Economic Development	Task Oriented 7/30/2019 - 6/29/2024 7/30/2024
Year To Date Added				08/25/20	Additional Associated Expenses	<u>\$114,658.46</u>		
Revised Total of RFP RFP#753 and Additional Purchase Orders and PO Revisions						<u>\$114,658.46</u>		
RFP#758	11/29/2018	10/17/19	01/18/19	State Lobbying Services	Gaffney, Bennett & Associates, Inc. One Liberty Square, Suite 201 New Britain, CT 06051-2658	\$0.00	Department of Economic Development	Task Oriented 1/18/2019 - 1/17/2020 1/18/2020
Year To Date Added				07/01/20	Additional Associated Expenses	<u>\$99,999.84</u>		
Revised Total of RFP RFP#758 and Additional Purchase Orders and PO Revisions						<u>\$99,999.84</u>		

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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				09/16/20	Additional Associated Expenses	<u>\$1,746,615.11</u>		
Revised Total of RFP RFP#761 and Additional Purchase Orders and PO Revisions						<u>\$1,746,615.11</u>		
RFP#764	2/21/2019	11/13/19	07/01/19	Professional Auditing Services	Blum Shapiro & Company .P.C. 29 South Main Street Post Office Box #27200 West Hartford, CT 06127-2000	\$0.00	Administration	Task Oriented 7/1/2019 - 6/30/2022 7/1/2022
Year To Date Added				07/31/20	Additional Associated Expenses	<u>\$366,000.00</u>		
Revised Total of RFP RFP#764 and Additional Purchase Orders and PO Revisions						<u>\$366,000.00</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				08/19/20	Additional Associated Expenses	<u>\$2,833,204.10</u>		
Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions						<u>\$2,833,204.10</u>		
RFP#788	12/27/2019	07/01/20	07/01/20	Billing, Collections, Consumption Data Analysis, Payment Processing, &	COMPUTIL 30 Controls Drive Shelton, CT 06484	\$0.00	Water Pollution Control Admin.	Task Oriented 7/1/2020 - 6/30/2023 7/1/2023
Year To Date Added				07/02/20	Additional Associated Expenses	<u>\$438,078.72</u>		
Revised Total of RFP RFP#788 and Additional Purchase Orders and PO Revisions						<u>\$438,078.72</u>		

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<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
7/7/2020	W#118 8	Facilities Management	301511	WB Mason PO Box # 981101 Stamford, CT 02298	No	To meet the demand for PPE and supplies to combat 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 for First Responders and employees. The proposed term for the contract with this vendor will be retroactive to March 13, 2020 to June 30, 2021. Items that are purchase are Hand Sanitizer, Gloves, Masks, Cleaning Agents, and other supplies necessary to perform cleaning functions and protect employees.	Awarded	\$200,000.00
7/7/2020	W#118 9	Facilities Management		Alkali Scientific 5370 NW 35th Terrace, Ste 112 Fort Lauderdale, FL 33309	No	To meet the demand for PPE and supplies to combat 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 for First Responders and employees. The proposed term for the contract with this vendor will be retroactive to March 13, 2020 to June 30, 2021. Items that are purchase are Hand Sanitizer, Gloves, Masks, Cleaning Agents, and other supplies necessary to perform cleaning functions and protect employees.	Awarded	\$200,000.00
7/15/2020	W#119 0	Human Resources Department	294414	Corplia LLC dba Drug Test Complianc 2005 Palmer Ave, 345 Larchmont, NY 10538	No	The number of employees tested exceeded the anticipated number for the year. As a result, this bid waiver is being requested to increase the PO#622713 in an amount not to exceed \$1,500 to cover fees for the remainder of the 2019-2020 year.	Awarded	\$11,500.00

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7/17/2020	W#119 1	Nursing Services	302036	PSNI-Professional Software-Nurses 28 Charron Avenue Unit #1 Nashua, NH 03063	No	We have met the requirements for this bid waiver for the following reasons: 1. This software system has been in place for use by the public school nurses and dental hygienists since 2010. 2. The increased personnel hours to in-put student information from the required physical and vaccine records would cause disruption to the care of the public school students. 3. The required retraining of personnel to be up and running with a new software system would cause disruption to the care of the public school students.	Awarded	\$14,415.20
7/17/2020	W#119 2	Facilities Management	301742	Mutt Mitt 12316 World Trade Drive San Diego, CA 92128	No	After extensive researching and comparison shopping, it was determined that ordering directly from the manufacturer will save the City approximately \$4,000 a year in quantities due to bulk ordering and over \$600 in shipping to the entire fiscal year. We anticipate that the quantity of 160 cases with 2,000 per case should cover the entire fiscal year based on previous historical usage. This product in previous years cost the City around \$25,000 year. During our research it was discovered that the five other companies I contacted primarily all through Amazon were selling it for \$85/case but getting it directly from ZW Mutt Mitt. ZW Mutt Mitt's price is \$63.99/case and they also removed the tariff cost for the City.	Awarded	\$10,238.40
7/17/2020	W#119 3	Registrar of Voters	302633	Intab, Inc. 201 E. Center St, 2Nd Fl. Mebane, NC 27302	No	No other company has these dividers available for immediate delivery. The staff and people that will be setting up the polls are familiar with the product. We have used this item before. Because of the COVID issues and having 2 primaries in one location and needing to social distance we have to have these dividers.	Awarded	\$4,893.77

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7/20/2020	W#119 5	Facilities Management		Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	No	Time is critical the beaches and parks due to the weather and holidays are having a very high volume of residential and non-residential visitors which is considered high risk for the spread of COVID. We need attendants to assist with crowd control/Capacity monitoring, ensure visitors are adhering to the social distancing rules published by the governor and CDC, ensure masks are worn where required and distribute PPE as needed. Beaches are reaching highest capacity amounts and require immediate monitoring and control time is of the essence.	Awarded	\$99,000.00
7/23/2020	W#119 6	Registrar of Voters	302309	Inclusion Solutions Stamford, CT	No	Sneeze shields for the August 11, 2020 primary. 23 locations; 5 for each location. Only vendor that could deliver shields in time.	Awarded	\$12,219.00
7/24/2020	W#119 7	Technology		Granicus, Inc. 133 Gunwale Road Manahawkin, NJ 08050	No	The requisition is for Granicus which provides the live streaming, recording, and archiving of our public meetings. We have employed this service since 2009 and have an enormous amount of archived data which would be extremely expensive to migrate to another platform.	Awarded	\$21,304.28
7/24/2020	W#119 8	Health Funds	302137	Lumin Medical/Patient TRK 9809 S. Franklin Drive Franklin, WI 53132	No	The department is planning to renew the current services provided by PatientTrak. Changing companies would cost more and be disruptive to the City if the services were to change. Changing to a different company would mean new software costs and equipment and then employees would then have to train on how to use the new software which would be taking them away from their necessary tasks, inspections, following up on complaints, and would not be using their time effectively. This software ensures customers are being taken care of in a timely matter, many of them who come to the department to make payments which helps with the department's revenue.	Awarded	\$7,464.00

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7/28/2020	W#119 9	Health Funds	302008	All Habitat Services 1 Orchard Park Road, Unit 15 Madison, CT 06443	No	All Habitat Services has in the past larvicided the City of Stamford's drain/catch basins and is familiar with the areas at risk. A change in vendor would be a disruption to the City operations. There will be three (3) larvicide treatments in a fiscal year 2020/2021. April 20, 2020 E. Huang contacted Mosquito Stop, but no return call was received. All Habitat monitors and re-applies every 30 days.	Awarded	\$39,000.00
8/18/2020	W#120 0	Stamford Fire Department	297662	ESO Solutions, Inc. PO Box 670324 Dallas, TX 75267	No	ESO was the provider of FH Enterprise system which is the data/records management system used by Fire Personnel for years. This system has been used since 1998 and is integrated in all other Fire systems. FH will no longer be supported by ESO. System change with export is necessary.	Awarded	\$19,658.40
8/3/2020	W#120 1	Facilities Management	303127	Conn Glass & Mirror Corp. 100 Research Drive Stamford, CT 06907	No	Due to the urgency of the City reopening as well as schools preparing for opening, we have to be constructive in meeting all the needs that are required to keep the resident, employees and students as safe as possible. This item is hard to find in normal sizes in large quantities and the City has some requiring unique sizes which make it necessary for the trades' workers to construct our own.	Awarded	\$45,000.00

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8/5/2020	W#1203	Police Department Wide		Behavioral Health Consultants, LLC 3018 Dixwell Avenue Hamden, CT 06518	No	The Police Department is requesting a bid waiver for Behavioral Health Consultants in an amount not to exceed \$45,000 to conduct pre-employment psychological evaluations of potential new hires. The bid waiver is requested per Section 23-18.3 B(l)(d) A bid or proposal process would result in substantially higher costs to the city or inefficient use of personnel or cause disruption to city operations. The State requires that all police applicants being considered for employment pass a qualified psychological evaluation. The evaluation consists of numerous written examinations as well as In-depth Interviews with a psychologist. A written report outlining strengths and possible Issues as well as a recommendation is then provided to department investigators conducting the background Investigations of each applicant. The Stamford Police Department has been using Behavioral Health Consultants for numerous years to provide this service. Behavioral Health has provided excellent service that our Internal Affairs Investigators performing backgrounds are very satisfied with. In researching possible other alternatives, Internal Affairs advised that they have never received a psychological evaluation from another department from any entity other than Behavioral Health. They currently charge \$425 per applicant evaluation and report. This is the standard discounted rate that is charged to all 60+ departments In Connecticut that they provide this service for. During the past five fiscal years we have spent between \$18,000 to \$35,000 per year on evaluations. The total spent fluctuates with the number of positions being filled and the number of potentially qualified applicants.	Awarded	\$45,000.00

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8/4/2020	W#120 4	Facilities Management	303357	Ball Chain Bona Fide Masks Logo Tag 741 South Fulton Ave. Mount Vernon, NY 10550	No	Due to the timing and the guidelines set forth to start the school season it does not provide us with the ability to go out to public bid and are unable to even obtain three quotes because we are unable to find any other vendors that have this quantity that is needed in the time frame. We are able to obtain a 100 here and there for double the cost so we are cutting the cost in half and getting the product that is needed in time for the opening of the school year. We obtain three quotes: Logo-\$15.00 for the hand sanitizer manual dispenser and \$6.90 for the Wipe Canister Holder, BH Medwear was not able to provide a price for either and WB Mason was not able to give us a price. Both these companies were due to the quantity in the short period of time. The quantity is 5,000 hand sanitizers and 4,000 wipe canisters.	Awarded	\$102,600.00
8/18/2020	W#120 5	Registrar of Voters	302542	Data Guard Corporation 370 West Main Street Stamford, CT 06902	No	We have been using DataGuard to store the Accuvote scanners and storage cabinets since 2007. They moved last year to a new location which is adequate but we need more space. The city has no space available for us. Shipments of our ballots exceed 32 cases which they accept and securely store for us. It has a loading dock for ease in loading the storage cabinets and voting equipment to be moved to each polling location for primary and election day. DataGuard is located less than one-half mile from our office.	Awarded	\$33,000.00
8/7/2020	W#120 6	Facilities Management	303475	Caruso Plumbing PO Box 2735 Stamford, CT 06906	No	Purchase and install a water heater at the Solid Waste facility. The three quotes that were obtained for the replacement were: Caruso Plumbing \$14,730.60, Johnson Plumbing \$16,000 and A&M Mechanical Services \$16,073. This is a time sensitive situation as the Facility has no hot water.	Awarded	\$14,730.60

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8/6/2020	W#1207	Facilities Management	303479	Ball Chain Bona Fide Masks Logo Tag 741 South Fulton Ave. Mount Vernon, NY 10550	No	To meet the demand and requirements of the CDC for opening of schools it is required that there be face shields and masks for all children and adults in the schools. We have estimated the amounts needed to open and obtain three quotes from three different vendors and the results were as followed: 16,000 Face Shields Child; 10,000 Face Shields Adult; 25,000 3 ply Masks Child; and 10,000 3 ply Masks Adult. The quotes came in as Logo Tags: \$32,990, BH Medwear \$65,000 and WB Mason \$64,690.	Awarded	\$32,990.00
8/25/2020	W#1208	Emergency Communications Center	302578	Priority Dispatch 110 South Regent Street, Suite 500 Salt Lake City, UT 84111	No	The City of Stamford operates a 911 VIPER telephone system as provided by the State of Connecticut. Connecticut General Statute (CGS) 28-25b(g)1 requires that each 911 center have an Emergency Medical Dispatch provider, which for the City of Stamford has been Priority Dispatch since 2004. Priority Dispatch provides software, training and maintenance for six (6) dispatch positions in the Emergency Communications Center.	Awarded	\$7,000.00
8/11/2020	W#1209	Human Resources Department	303438	Indeed Stamford, CT	No	The City has a long-standing relationship with this vendor. Maintaining the relationship with this vendor would benefit the City of Stamford. Indeed, Inc. is by far the most active job board site and the most reasonable source in this area, which reaches the most qualified applicants. Other forms of job advisements used in the past have proven to be ineffective.	Awarded	\$24,000.00
8/18/2020	W#1210	Facilities Management	302439	Dalton Gordon LLC 241 Long Ridge Road Stamford, CT 06902	No	Hole in the roof must be repaired as soon as possible; failure to repair the hole could lead to increased damage to the building. Time is critical.	Awarded	\$11,775.00

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8/19/2020	W#121 1	Facilities Management	303743	WB Mason PO Box # 981101 Stamford, CT 02298	No	WB Mason was the only vendor that were able to find after an extensive search that could not only meet all the unique dimensions of the barriers and shields that the SPS required but also have a turnaround time of two weeks versus the four to five weeks of other vendors to meet the deadline for opening of schools. Attached is the full outline of what is being custom made for all schools as well as pricing from other vendors for comparable shields (not all the same size or exact design) but as close as a comparison that we were able to obtain.	Awarded	\$372,450.00
8/25/2020	W#121 2	Fleet Management	303180	Sanitary Equip Co Inc PO Box 26006 23 Fresh Meadow Rd W Haven, CT 06516-0906	No	Sanitary Equipment is the only authorized distributor of parts and service for Pak-Mor bodies. Eighty-five percent of our refuse trucks have Pak-Mor bodies. We use this vendor to line the hoppers of the garbage trucks with steel, repair the hydraulic mechanisms and install new lock bars and door gaskets on garbage trucks. As the only authorized distributor, they are the most qualified vendor to perform the repairs and have the parts required readily available.	Awarded	\$85,000.00
8/26/2020	W#121 3	Registrar of Voters	303371	Adkins Printing Co PO Box 2440 New Britain, CT 06050	No	Printing of ballots for the August 2020 primary and November 2020 election. Adkins is one of two approved printers. The cost to print with Adkins is less than LHS.	Awarded	\$30,000.00
9/8/2020	W#121 4	Police Department Wide	303950	Ray Hassett Training 128 Country Club Rd., #2C Cheshire, CT 06410	No	Ray Hassett Training provides the de-escalation portion of State-wide Crisis Intervention Training (CIT) for dealing with emotionally disturbed persons. The POS is looking for additional training in de-escalation techniques in multiple situations / encounters not necessarily involving EDPs. Ray Hassett's program would build off of the foundation that numerous officers have already received in this area via CIT training. The CT Police Offices Standards and Training Council (POST) has reviewed and approved Ray Hassett Training as meeting the requirements of the new State of CT Police reform bill and would qualify for POST credit towards State mandated training.	Awarded	\$22,800.00

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9/8/2020	W#121 5	Registrar of Voters	303849	ServPro of Stamford 20 Garland Drive Stamford, CT 06907	No	Polling locations needs special cleaning before and after the primary.	Awarded	\$4,550.00
9/8/2020	W#121 6	Town and City Clerk	303726	Adkins Printing Co PO Box 2440 New Britain, CT 06050	No	The order for August Primary Ballots was received in August and the total was \$10,229.50. We expect our order for the November Election to be substantially more – approximately 70k ballots at \$.30/each with freight charges. There are two approved vendors we can have print our ballots as per The State of CT. LHS Associates or Adkins. We have used LHS in the past and they are more expensive. Their charges per ballot include additional "folding charges" as well as shipping and handling fees considerably higher than Adkins.	Awarded	\$40,000.00
9/8/2020	W#121 7	Mayor's Office		Dr. Tabitha B. Fortt, M.D. 37 Glenbrook Road Suite #3 Stamford, CT 06905	No	The Mayor is making COVID-19 testing available to all BOE staff (teachers, custodians, office staff, administration, etc.) Time is of the essence as the testing must be completed and results given prior to the start of the school year.	Awarded	\$50,000.00
9/10/2020	W#121 8	Facilities Management	304298	Arcadian Services LLC 3109 Northington Ct. Florence, AL 35630	No	Due to the volume needed to supply hand sanitizer to all City, Fire, Police and BOE personnel and facilities, it is necessary to have a constant flow of hand sanitizer in large quantities coming into the inventory for disbursement to all these departments and facilities. We did an extensive search for vendors that could provide a constant shipment on a constant basis and it was only two that could guarantee this service. Arcadian Services was \$946 a drum including delivery and Logo Tags was \$1,775 a drum including delivery. All others were not able to provide a bi-monthly service. This figure is based on a full-year of service. If the situation and/or needs change throughout the year we are able to adjust our deliveries as required to meet our needs.	Awarded	\$98,384.00

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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>
9/14/2020	W#1219	Facilities Management	304376	Arcadian Services LLC 3109 Northington Ct. Florence, AL 35630	No	To meet the need for the high intensity of disinfectant and sanitizing for all City, BOE, Fire and Police locations and vehicle/equipment in the fight against Covid 19, we had to find a method or chemical that could meet all our needs and is cost efficient due 10 the current methods being extremely hard to obtain and the price is a great deal more. Currently just with the BOE they are spending approximately \$33 a day where this product you get 1,600 gallons which equates to 11 cents a gallon which can easily last one school or building two months and sometimes even three depending of the size. There is not another brand of chemical like Proxitane that can handle all of these needs, has been approved for the fight against Covid 19 and has the pricing that it does.	Awarded	\$17,184.00
9/14/2020	W#1220	Police Department Wide	304384	Magnet Forensics Stamford, CT	No	Magnet Forensic software is one of the primary programs used by the Police Department's Digital Crime Unit for retrieving investigative data from computers, phones, etc. This bid waiver is for training two officers from the unit in investigative techniques using this software. Magnet Forensics is the sole source for training on its proprietary product.	Awarded	\$11,990.00
9/18/2020	W#1223	Vehicle & Equipment Maintenance	298781	Star Lift Equipment 829 First Ave. West Haven, CT 06516	No	7,000 LB capacity forklift to replace a 5,000 LB used by Highway Department that is beyond it's useful life and unsafe to use. Price has been verified against two (2) separate Sourcewell contracts for a identical machine and comparable machine. The Sourcewell discount is 27% off MSRP. Star Lift Equipment Company is giving the City of Stamford a 20% trade discount and an additional 18% government Agency discount. Additionally Star Lift Equipment has the shortest lead time for delivery vs. the two (2) Sourcewell vendors.	Awarded	\$30,967.00

Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
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>
9/23/2020	W#122 4	Fleet Management	303779	F & M Equipment LTD 283 Pane Road Newington, CT 06111	No	Rental of three (3) front end loaders w/ multipurpose buckets for a period of three (3) months for leaf pickup operations for the highway department. 4 way (multi-purpose bucket is mandatory to highway department operations. F&M Equipment, part of the Pine Bush Group, quoted the City \$5,280.00 per month per machine equipped with a 4-way bucket. That includes a 20% discount from the standard rate. That equated to a savings of \$2200-\$2500 per month / per machine. ** Other quoted machines did not include a 4-way bucket** A 4-way bucket is mandatory.	Awarded	\$75,000.00
9/25/2020	W#122 6	Fleet Management	304507	CN Wood of Connecticut 25A Bernard Road North Haven, CT 06513	No	CN Wood is the lowest cost and only qualified vendor in CT to perform a Elgin Factory Authorized rebuild.	Awarded	\$37,026.81
9/25/2020	W#122 7	Fleet Management	304511	CN Wood of Connecticut 25A Bernard Road North Haven, CT 06513	No	CN Wood is the lowest cost and only qualified vendor in CT to perform a Elgin Factory authorized rebuild.	Awarded	\$28,030.48
7/10/2020	W#754	Engineering	244408	ACROW Corporation of America Stamford, CT	No		Awarded	\$81,500.00

Purchasing Department
Report For The Period From July 1, 2020 Through September 30, 2020
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>
07/06/2020	#19/20-18	WPCA	#301609	Andritz Separation, Inc.	Drum Dryer System	\$14,495.00
07/08/2020	#20/21-01	WPCA	#301857	Metal Industries, Inc.	This is a machine shop that SWPCA uses for repairs. SWPCA needs to get this gate stem rebuilt/modified as a more robust version of the original and it needs to be done as a rush to get completed while train #1 is drained for construction.	\$7,185.00
08/20/2020	#20/21-02	WPCA	#301872	Ackerly and Ward	This service is an operating expense to cover legal payment to this vendor for this fiscal year. Legal payment for FY21 legal services regarding SWPCA foreclosures.	\$100,000.00
07/27/2020	#20/21-03	WPCA	#301869	US Bank - Corporate Trust	Annual revenue bon, administration fee. SWPCA system & facility revenue bonds for 2021.	\$10,000.00
07/20/2020	#20/21-04	WPCA	#302139	Stamford Windustrial Co	Plant plumbing parts/supplies. This vendor supplies industrial plumbing parts that are vital to the upkeep of the Plant. This vendor is easily accessible for the mechanics.	\$20,000.00
07/20/2020	#20/21-05	WPCA	#302140	Andritz Separation, Inc.	Replacement press parts for GBTs and belt filter presses. This is the original equipment manufacturer which is required to supply parts.	\$20,000.00
07/20/2020	#20/21-06	WPCA	#302142	Siemens Industry, Inc.	Replacements parts and service not veered under Siemens advantage services contract. Technical support service and parts for the SWPCA/HVAC system to protect and keep the HVAC system working properly. The PO provides for service and parts not covered under the contract.	\$25,000.00
07/20/2020	#20/21-07	WPCA	#302169	Skalar USA	Annual service agreement for skalar san++analyzer. Skalar laboratory instrumentation, utilized for wastewater nutrient testing required by NPDES permits must be service by Skalar.	\$6,345.00
07/20/2020	#20/21-08	WPCA	#302170	Hydro Service & Supplies	Annual service agreement for Hydro water deionizer system. The laboratory's hydro water deionizer leased system must be serviced by Hydro, the manufacturer of the system - "Sole Source".	\$3,419.21
07/27/2020	#20/21-09	WPCA	#302882	Smith & Loveless, Inc.	Replacement pump impellers - Saddle Rock pump station - OEM. Smith & Loveless is the original equipment supplies/manufacture of this pump station and we want to match original existing equipment.	\$4,047.24
07/27/2020	#20/21-10	WPCA	#303078	Diversified Pump & Compressor	Ansimag recirculation pump and monitor - rmps odor control - plant.	\$4,888.00

07/28/2020	#20/21-11	WPCA	#303088	Arcadis US	Provide on-call services to support the scada system at the treatment plant.	\$50,000.00
07/28/2020	#20/21-12	WPCA	#303154	JWC Environmental, Inc.	Replacement channel monster grinder. Replace in kind including extended shaft spool.	\$34,097.10
8/11/2020	#20/21-13	WPCA	#303523	Fleet Pump Service Group	2 replacement multirode pump level controllers and 2 safe barriers for pump stations.	\$9,446.00
08/11/2020	#20/21-14	WPCA	#303563	Aquila & Neptune Enterprises	2 replacement auma gate actuators and 2 gate stems - train 2 - plant. These are electronic replacements for manual Waterman brand equipment. Waterman does not make an electric actuator. Auma is the equipment used at the plant for similar applications and will supply this equipment in time to fit into the timing of the current plant project.	\$43,547.00
08/20/2020	#20/21-15	WPCA	#303750	Hayward Gordon Ltd	Purchase of replacement hayward gordon blend tank mixer gear box assembly plant. Hayward Gordon is the replacement manufacturer for current equipment. Received 1 other quote for similar equipment from HISCO pump for \$18,450.00	\$16,056.00
08/26/20	#20/21-16	WPCA	#303855	SPX Flow US, LLC	Purchase of replace SPX flow lignin gear box assembly - secondary distribution box-plant. SPX Flow US, LLC is the "Replace in Kind" manufacturer for current equipment.	\$16,058.65
09/10/20	#20/21-17	WPCA	#304363	Fleet Pump Service Group	3 replacement davit cranes for mixers - plant. Received 3 quotes (before freight) Fleet Pump \$13,677.00, Manufactures Distributors \$13,951.80 and Mechanical Solutions \$13,977.00.	\$14,112.00
09/21/20	#20/21-18	WPCA	#304635	Metal Industries, Inc.	Machine shop fabrication services - 2 underflow wedge nuts - train #2 & 2 sets of blend tank mixing shafts. This is the machine shop that the SWPCA uses for fabrication/repairs. SWPCA needs to get these gate wedge fabricated as a rush to replace shafts that have been damaged and the construction. The blend tanks shafts are also a rush to replace shafts that have been damaged and the tank is out of service.	\$11,142.00

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 7/1/2020 through 9/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensiom Amount	Department
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-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-6579	7/1/2017	7/1/2020	Phase I NPDES Individual Stormwater Permit #CT0030279 MS4	Anchor Engineering Services, Inc.	10/31/2020	Fee Basis	Road Maintenance
S-6590	8/10/2017	8/10/2020	On Call HVAC Services at Various City Facilities	Coastal Mechanical Svcs Inc	2/9/2021	T & M Basis	Facilities Management
S-6591	8/25/2017	8/25/2020	Citywide Tree Pruning and Removal Program	Asplundh Tree Expert Company	2/24/2021	T & M Basis	Facilities Management
S-6596	8/14/2017	8/14/2020	Citywide Storm Cleaning and Investigation Program - 2017/18	OneVac Sewer and Drain,	2/13/2021	T & M Basis	Road Maintenance
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-6611	8/6/2018	8/6/2020	Stamford Police Department Harbor Unit Repair of Marine Vessels	Rex Marine Center, Inc.	8/5/2021	T & M Basis	Police Department Wide

* Variant to original due to change order/amendment

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Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
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-6636	7/1/2018	7/1/2020	Citywide Sidewalk Program - 2018	Colonna Concrete & Asphalt Paving,	6/30/2021	T & M Basis	Road Maintenance
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-6643-A	9/11/2018	9/11/2020	Sanitary Sewer Emergency Repairs	Portanova Excavating	9/10/2021	T & M Basis	Water Pollution Control Admin.
S-6643-B	8/9/2018	8/9/2020	Sanitary Sewer Non-Emergency Repairs	Cavaliere Industries Inc	8/8/2021	T & M Basis	Water Pollution Control Admin.
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
S-6649	8/21/2018	1/1/2020	Rehabilitation of the North Parking Lot - Stamford Museum and Nature Center	The Grasso Companies, LLC		T & M Basis	Engineering
S-6650	8/3/2018	8/2/2020	Material Supply Sodium Hypochlorite for Stamford Water Pollution Control	Kuehne Chemical Co., Inc.	8/3/2021	Unit Pricing	Water Pollution Control Admin.
S-6651	7/1/2018	7/1/2020	Material Supply Liquid Polymer for Stamford Water Pollution Control	Polydyne, Inc.	6/30/2021	Unit Pricing	Water Pollution Control Admin.
S-6655	9/4/2018	9/4/2020	Safety Shoes or Boots	Saf-Gard Safety Shoe Company	9/3/2021	Unit Pricing	Risk Manager

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Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
S-6665	1/11/2019	1/11/2020	Solid Waste Transfer Station Fire Protection System Replacement	Johnson Controls Fire Protection LP		T & M Basis	Engineering
RFP#205	10/1/2002	10/1/2017	Automated System for Recording & Indexing	New Vision Systems Corp	10/1/2022	Fee Basis	Town and City Clerk
RFP#287	10/8/2004	1/6/2016	Myrtle Avenue Improvements Between Elm St.	Diversified Tech Corp.		Fee Basis	Traffic Engineering
RFP#289	7/1/2003	7/1/2020	Emergency Medical Services	Stamford EMS Inc	6/30/2021	Fee Basis	Pub Safety, Hlth & Welf-Adm
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#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#633-	3/7/2015	3/7/2020	Comprehensive Banking Services (Lockbox Services)	People's United Bank	3/6/2021	Term	Controller
RFP#633-	3/7/2015	3/7/2020	Agreement for Lock Box Services-City Tax Dept.	People's United Bank	3/6/2021	Fee Basis	Controller
RFP#645	7/11/2015	7/1/2020	Investment Consultant to Advise Trustees of Pension Funds Managed by the	Fiduciary Investment Advisors,	9/30/2020	Fee Basis	Human Resources Department
RFP#649	5/19/2015	12/8/2019	Government Center Microgrid and Enhancements to Public Shelters	ConEdison Solutions	12/7/2020	T & M Basis	Engineering
RFP#661	4/10/2015	4/10/2020	Liability Claims Administration	PMA Management Corp of New England	10/9/2020	Fee Basis	Risk Manager
RFP#686	1/1/2016	7/1/2020	Bond Counsel Services	Robinson & Cole, LLP.	12/31/2020	Term	Administration

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Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensiom Amount	Department
RFP#691	5/10/2016	8/10/2020	Administrative Services for the Police Department Extra Duty Employment	Avalon IT Systems	8/9/2021	Fee Basis	Police Department Wide
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#708	6/2/2017	6/2/2020	Electronic Document Management System (EDMS)	Scanoptics	6/1/2021	Fee Basis	Engineering
RFP#711	8/17/2017	8/17/2020	South End Neighborhood & Historic Preservation Plan, Phase 1	Collective for Community, Culture	8/16/2021	Fee Basis	Land Use Administration
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#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.
RFP#747	8/11/2018	8/11/2020	Financial Advisory Services	Phoenix Advisors, LLC	8/10/2021	Fee Basis	Administration
RFP#749	9/25/2018	9/25/2020	Street Light Maintenance and Administration	Shock Electrical Contractors	9/24/2021	Fee Basis	Engineering
MISC#23	4/2/2001	7/1/2006	Payroll Services Agreement	Ceridian Employer Services		Fee Basis	Payroll
MISC#272	8/28/2012	8/28/2020	License & Service Agreement for Creation of a New City Website	CivicPlus, Inc.	8/27/2021	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

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Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
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#311	4/2/2013	4/1/2018	Regional Permitting System-Using Viewpoint Software	ViewPoint Government Solutions	6/30/2023	Fee Basis	Technical Services
MISC#323	7/1/2013	7/1/2019	Service Agreement for Audio Visual Systems & Equipment	HB Communications Inc.	6/30/2020	Fee Basis	Board of Representatives
MISC#324	7/31/2013	6/6/2020	Multi-Functional Copier/Scanner Equipment	Conn Business Systems, Inc.	6/5/2022	Unit Pricing	Purchasing
MISC#33	7/1/2002	7/1/2015	Ethel Kveskin 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#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#508	7/31/2017	7/31/2020	Asbestos Projects Throughout the City of Stamford	Hygenix, Inc.	7/30/2021	T & M Basis	Facilities Management
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

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Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensiom Amount	Department
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#617	3/18/2019	7/1/2020	Annual Subscription Fee for ProcureWare	Bentley Systems, Incorporated	6/30/2025	Fee Basis	Purchasing
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#195	12/16/2009	7/1/2020	Dark Fiber, Installation, Leasing & Maintenance	Crown Castle Fiber LLC	12/31/2050	Fee Basis	Technical Services
State#291	11/21/2012	4/2/2017	Emergency Response Services Requiring Immediate Action (Fire, Floods, Ect.)	Belfor USA Group	4/1/2020	Fee Basis	Risk Manager
State#301	3/4/2013	1/1/2019	Carpeting for Lobby of Government Center	RD Weis Companies	12/31/2020	T & M Basis	Facilities Management
State#322	8/27/2013	1/1/2019	Flooring Materials Procurement & Installation Services	BCI, Inc	12/31/2020	T & M Basis	Engineering
State#324	9/11/2013	1/1/2019	Carpet & Resilient Flooring Products & Services	Red Thread Spaces.	12/31/2020	Unit Pricing	Engineering
State#339	3/27/2014	1/1/2019	Purchase of Carpet & Flooring Products	Red Thread Spaces, LLC	12/31/2020	Unit Pricing	Engineering
State#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#415	8/8/2016	7/1/2020	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co.	6/30/2021	Unit Pricing	Road Maintenance
State#417	8/18/2016	7/1/2020	Equipment Rental Services for City of Stamford.	United Rentals	6/30/2021	Unit Pricing	Road Maintenance

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Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
State#422	10/14/2016	1/1/2018	Ford Police Interceptor Procurement	MHQ Municipal Vehicles	7/31/2022	Unit Pricing	Fleet Management
State#455	8/30/2017	7/1/2020	Free Standing Office Case Goods, Lounge, Dormitory and Resident Furniture	Real Integrated Systems	6/30/2023	Unit Pricing	Risk Manager
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#464	1/4/2018	7/27/2020	Heavy Duty OEM Truck and Engine Parts	Freightliner of Hartford, Inc.	2/15/2021	Unit Pricing	Fire Communications
State#473	5/31/2018	7/1/2020	Maintenance & Repair of Class 1-8 Vehicles	Freightliner of Hartford, Inc.	6/30/2025	T & M Basis	Vehicle Maintenance
State#475	5/31/2018	7/1/2020	Maintenance & Repair of Class 1-8 Vehicles	Nutmeg International Truck Inc	6/30/2025	\$0.00	Vehicle Maintenance
State#476	5/31/2018	7/27/2020	Heavy Duty OEM Truck & Engine Parts	Freightliner of Hartford, Inc.	2/15/2021	Unit Pricing	Vehicle Maintenance
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
State#481	7/25/2018	7/1/2020	Body Transport Services for Office of the Chief Medical Examiner's Office	Connecticut Trade Service	6/30/2021	Unit Pricing	Health, Safety & Welfare.
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#489	8/30/2018	7/1/2020	Procurement of Furniture for the Police Station	Strategic Spaces	6/30/2023	Unit Pricing	Engineering
State#490	9/26/2018	4/8/2020	Administrative Services, Procurement Services	SHI International Corp	4/7/2021	Fee Basis	Technology
State#533	9/18/2019	7/20/2020	Aftermarket Auto Parts	J&P LoStocco Auto Parts of Stamford	7/19/2021	Unit Pricing	Vehicle Maintenance
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

* Variant to original due to change order/amendment

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Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
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>
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	6/28/2020	GPS Unit Tracking /Software Procurement	Networkfleet, Inc.	12/31/2024	T & M Basis	Road Maintenance
GSA#66	6/6/2015	6/4/2019	Emergency Response Clothing & Equipment Procurement.	Municipal Emergency Services, Inc.	6/3/2024	Fee Basis	Fire Training Center
GSA#69	11/6/2015	11/29/2019	Synnex Corporation Laptop Equipment for the Fire Dept.	Telrepco	8/6/2020	Unit Pricing	Technical Services
GSA#71	8/1/2016	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

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Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
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 Cont</i>
State#195	7/1/2020	Dark Fiber, Installation, Leasing & Maintenance	Crown Castle Fiber LLC 1220 Augusta Drive Suite 600 Houston, TX 77057	\$0.00	Technical Services	Task Oriented 7/1/2020 - 12/31/2050
Year To Date		06/23/20	Additional Associated Expenses	<u>\$381,205.92</u>		
Added Expenses						
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$381,205.92</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		07/14/20	Additional Associated Expenses	<u>\$7,974,293.62</u>		
Added Expenses						
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				<u>\$7,974,293.62</u>		
State#223	3/11/2011	Voting Systems & Services Contract	LHS Associates, Inc. 10 Manor Parkway, Unit B Salem, NH 03079	\$0.00	Registrar of Voters	Task Oriented 3/11/2011 - 12/31/2026
Year To Date		07/24/20	Additional Associated Expenses	<u>\$357,037.42</u>		
Added Expenses						
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$357,037.42</u>		
State#390	7/7/2015	Geographic/Environmental Research Systems Software & Maintenance Contract	Esri, Inc. 380 New York Street Redland, CA 92373-8100	\$18,000.00	Technical Services	Task Oriented 7/7/2015 - 12/31/2050
Year To Date		07/17/20	Additional Associated Expenses	<u>\$110,126.99</u>		
Added Expenses						
Revised Total of State#390 and Additional Purchase Orders and PO Revisions				<u>\$128,126.99</u>		

Purchasing Department
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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Cont</i>
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		08/06/20	Additional Associated Expenses	<u>\$11,439.00</u>		
Added Expenses						
Revised Total of State#394 and Additional Purchase Orders and PO Revisions				<u>\$54,439.00</u>		
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		07/09/20	Additional Associated Expenses	<u>\$67,681.10</u>		
Added Expenses						
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				<u>\$67,681.10</u>		
State#415	7/1/2020	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co. P.O. Box 1117 Bridgeport, CT 06601-1117	\$0.00	Road Maintenance	Task Oriented 7/1/2020 - 6/30/2021
Year To Date		05/21/20	Additional Associated Expenses	<u>\$139,731.90</u>		
Added Expenses						
Revised Total of State#415 and Additional Purchase Orders and PO Revisions				<u>\$139,731.90</u>		
State#417	7/1/2020	Equipment Rental Services for City of Stamford.	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	\$0.00	Road Maintenance	Task Oriented 7/1/2020 - 6/30/2021
Year To Date		07/23/20	Additional Associated Expenses	<u>\$240,427.12</u>		
Added Expenses						
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				<u>\$240,427.12</u>		

Purchasing Department
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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Cont</i>
State#418	9/1/2016	Installation, Testing, Inspect Maintain & Repairs Fire Alarm Systems	TPC Associates Inc. 261 Pepe'S Farm Road Milford, CT 06460	\$0.00	Facilities Management	Task Oriented 9/1/2016 - 9/30/2020
Year To Date		07/11/20	Additional Associated Expenses	<u>\$43,757.25</u>		
Added Expenses						
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				<u>\$43,757.25</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		09/09/20	Additional Associated Expenses	<u>\$2,402,907.48</u>		
Added Expenses						
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				<u>\$3,075,745.75</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		07/23/20	Additional Associated Expenses	<u>\$64,174.40</u>		
Added Expenses						
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				<u>\$64,174.40</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		08/11/20	Additional Associated Expenses	<u>\$49,950.11</u>		
Added Expenses						
Revised Total of State#429 and Additional Purchase Orders and PO Revisions				<u>\$49,950.11</u>		

Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
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 Cont</i>
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 Expenses	07/10/20	Additional Associated Expenses		<u>\$139,200.89</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$139,200.89		
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 Expenses	07/23/20	Additional Associated Expenses		<u>\$98,343.23</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				\$98,343.23		
State#438	4/24/2017	Classroom and School Furniture	Robert H. Lord Company 220 Chapel Road Manchester, CT 06042	\$0.00	Engineering	Task Oriented 4/24/2017 - 9/30/2022
Year To Date Added Expenses	09/03/20	Additional Associated Expenses		<u>\$148,204.80</u>		
Revised Total of State#438 and Additional Purchase Orders and PO Revisions				\$148,204.80		
State#440	5/1/2017	Asbestos, Lead, Mold and other Hazardous Materials Abatement and Removal Sv	AAIS Corp Asbestos Abatement 802 Boston Post Road West Haven, CT 06516	\$0.00	Engineering	Task Oriented 5/1/2017 - 4/30/2022
Year To Date Added Expenses	09/04/20	Additional Associated Expenses		<u>\$614,067.87</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				\$614,067.87		

Purchasing Department
Report for the Period from 7/1/2020 through 9/30/2020
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Cont
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 Expenses		07/27/20	Additional Associated Expenses	\$610,717.62		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$610,717.62		
State#455	7/1/2020	Free Standing Office Case Goods, Lounge, Dormitory and Resident Furniture	Real Integrated Systems 69 East Avenue Norwalk, CT 06851	\$0.00	Risk Manager	Task Oriented 7/1/2020 - 6/30/2023
State#464	7/27/2020	Heavy Duty OEM Truck and Engine Parts	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Fire Communications	Task Oriented 7/27/2020 - 2/15/2021
Year To Date Added Expenses		07/25/20	Additional Associated Expenses	\$60,823.11		
Revised Total of State#464 and Additional Purchase Orders and PO Revisions				\$60,823.11		
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 Expenses		09/03/20	Additional Associated Expenses	\$125,129.00		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				\$125,129.00		
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 Expenses		07/10/20	Additional Associated Expenses	\$66,800.00		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				\$66,800.00		

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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Cont</i>
State#467	12/1/2019	Material Testing Services	Special Testing Lab PO Box 200 Bethel, CT 06801	\$0.00	Engineering	Task Oriented 12/1/2019 - 2/29/2020
Year To Date Added Expenses		09/10/20	Additional Associated Expenses	<u>\$395,000.00</u>		
Revised Total of State#467 and Additional Purchase Orders and PO Revisions				<u>\$395,000.00</u>		
State#469	4/27/2018	Safety Warning Light Devices	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$0.00	Fleet Management	Task Oriented 4/27/2018 - 8/31/2020
Year To Date Added Expenses		07/22/20	Additional Associated Expenses	<u>\$47,199.19</u>		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions				<u>\$47,199.19</u>		
State#471	4/27/2018	Procurement of School Furniture	WB Mason PO Box # 981101 Stamford, CT 02298	\$0.00	Engineering	Task Oriented 4/27/2018 - 9/30/2022
Year To Date Added Expenses		07/20/20	Additional Associated Expenses	<u>\$60,414.05</u>		
Revised Total of State#471 and Additional Purchase Orders and PO Revisions				<u>\$60,414.05</u>		
State#473	7/1/2020	Maintenance & Repair of Class 1-8 Vehicles	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Vehicle Maintenance	Task Oriented 7/1/2020 - 6/30/2025
State#475	7/1/2020	Maintenance & Repair of Class 1-8 Vehicles	Nutmeg International Truck Inc 130 Brainard Road Hartford, CT 06114	\$0.00	Vehicle Maintenance	Task Oriented 7/1/2020 - 6/30/2025

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Cont</i>
State#476	7/27/2020	Heavy Duty OEM Truck & Engine Parts	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Vehicle Maintenance	Task Oriented 7/27/2020 - 2/15/2021
Year To Date Added Expenses		07/19/19	Additional Associated Expenses	<u>\$1,501.00</u>		
Revised Total of State#476 and Additional Purchase Orders and PO Revisions				\$1,501.00		
State#478	7/1/2019	Road Salt for Snow & Ice Control	Morton Salt, Inc 444 W. Lake Street Suite 3000 Chicago, IL 60606	\$0.00	Road Maintenance	Task Oriented 7/1/2019 - 6/30/2020
Year To Date Added Expenses		08/13/20	Additional Associated Expenses	<u>\$430,723.27</u>		
Revised Total of State#478 and Additional Purchase Orders and PO Revisions				\$430,723.27		
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 Expenses		09/28/20	Additional Associated Expenses	<u>\$319,187.23</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				\$319,187.23		
State#481	7/1/2020	Body Transport Services for Office of the Chief Medical Examiner's Office	Connecticut Trade Service 95 Dixwell Avenue #2 New Haven, CT 06511	\$0.00	Health, Safety & Welfare.	Task Oriented 7/1/2020 - 6/30/2021
State#489	7/1/2020	Procurement of Furniture for the Police Station	Strategic Spaces 175 Capital Boulevard Rocky Hill, CT 06067	\$0.00	Engineering	Task Oriented 7/1/2020 - 6/30/2023
Year To Date Added Expenses		03/20/20	Additional Associated Expenses	<u>\$137,525.56</u>		
Revised Total of State#489 and Additional Purchase Orders and PO Revisions				\$137,525.56		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Cont</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		09/22/20	Additional Associated Expenses	<u>\$226,265.78</u>		
Added Expenses						
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				\$226,265.78		
State#496	11/13/2018	Inspection, Testing, Maintenance and Repairs of Sprinkler Systems & Fire	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$0.00	Facilities Management	Task Oriented 11/13/2018 - 7/31/2023
Year To Date		09/15/20	Additional Associated Expenses	<u>\$65,123.67</u>		
Added Expenses						
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				\$65,123.67		
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		08/14/20	Additional Associated Expenses	<u>\$11,314.82</u>		
Added Expenses						
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				\$11,314.82		
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		07/22/20	Additional Associated Expenses	<u>\$45,620.42</u>		
Added Expenses						
Revised Total of State#498 and Additional Purchase Orders and PO Revisions				\$45,620.42		

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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 Expenses	07/06/20	Additional Associated Expenses		<u>\$153,248.00</u>		
Revised Total of State#506 and Additional Purchase Orders and PO Revisions				\$153,248.00		
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 Expenses	08/17/20	Additional Associated Expenses		<u>\$165,040.65</u>		
Revised Total of State#508 and Additional Purchase Orders and PO Revisions				\$165,040.65		
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 Expenses	09/24/20	Additional Associated Expenses		<u>\$21,826.96</u>		
Revised Total of State#513 and Additional Purchase Orders and PO Revisions				\$21,826.96		
State#515	5/3/2019	Cisco Products and Services	ePlus Technology, Inc 80 Hudson Road Canton, MA 02021	\$0.00	Technology	Task Oriented 5/3/2019 - 4/10/2024
Year To Date Added Expenses	07/24/20	Additional Associated Expenses		<u>\$171,412.95</u>		
Revised Total of State#515 and Additional Purchase Orders and PO Revisions				\$171,412.95		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Cont</i>
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 Expenses	09/28/20	Additional Associated Expenses		<u>\$208,246.72</u>		
Revised Total of State#521 and Additional Purchase Orders and PO Revisions				<u>\$208,246.72</u>		
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 Expenses	07/06/20	Additional Associated Expenses		<u>\$51,000.00</u>		
Revised Total of State#522 and Additional Purchase Orders and PO Revisions				<u>\$51,000.00</u>		
State#525	7/29/2019	Chain Link Fence Replacement and/or Installation	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$0.00	Facilities Management	Task Oriented 7/29/2019 - 6/30/2023
Year To Date Added Expenses	08/25/20	Additional Associated Expenses		<u>\$61,038.76</u>		
Revised Total of State#525 and Additional Purchase Orders and PO Revisions				<u>\$61,038.76</u>		
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 Expenses	07/09/20	Additional Associated Expenses		<u>\$113,301.99</u>		
Revised Total of State#531 and Additional Purchase Orders and PO Revisions				<u>\$113,301.99</u>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Cont</i>
State#533	7/20/2020	Aftermarket Auto Parts	J&P LoStocco Auto Parts of Stamford 62 Camp Ave Stamford, CT 06907	\$0.00	Vehicle Maintenance	Task Oriented 7/20/2020 - 7/19/2021
Year To Date Added Expenses		09/28/20	Additional Associated Expenses	\$299,137.41		
Revised Total of State#533 and Additional Purchase Orders and PO Revisions				\$299,137.41		
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 Expenses		09/15/20	Additional Associated Expenses	\$16,252.42		
Revised Total of State#534 and Additional Purchase Orders and PO Revisions				\$16,252.42		
State#540	10/18/2019	Full Service Elevator Maintenance	Otis Elevator Company 1 Enterprise Drive Suite 205 Shelton, CT 06484	\$0.00	Traffic Engineering	Task Oriented 10/18/2019 - 7/31/2024
Year To Date Added Expenses		08/06/20	Additional Associated Expenses	\$8,257.50		
Revised Total of State#540 and Additional Purchase Orders and PO Revisions				\$8,257.50		
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
Year To Date Added Expenses		07/28/20	Additional Associated Expenses	\$3,000.00		
Revised Total of State#542 and Additional Purchase Orders and PO Revisions				\$3,000.00		

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State#543	10/29/2019	Purchase of Cars and Light Duty Trucks	Gengras Ford LLC 225 New Britain Ave Plainville, CT 06062	\$0.00	Facilities Management	Task Oriented 10/29/2019 - 9/30/2023
Year To Date Added Expenses	09/17/20	Additional Associated Expenses		<u>\$192,331.50</u>		
Revised Total of State#543 and Additional Purchase Orders and PO Revisions				<u>\$192,331.50</u>		
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 Expenses	07/28/20	Additional Associated Expenses		<u>\$45,797.65</u>		
Revised Total of State#546 and Additional Purchase Orders and PO Revisions				<u>\$45,797.65</u>		
State#547	3/4/2020	Purchase of Athletic Equipment and Supplies	BSN Sports PO Box 49 Jenkintown, PA 19046	\$0.00	Facilities Management	Task Oriented 3/4/2020 -
Year To Date Added Expenses	08/17/20	Additional Associated Expenses		<u>\$7,000.00</u>		
Revised Total of State#547 and Additional Purchase Orders and PO Revisions				<u>\$7,000.00</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 Expenses	08/28/20	Additional Associated Expenses		<u>\$370,781.00</u>		
Revised Total of State#548 and Additional Purchase Orders and PO Revisions				<u>\$370,781.00</u>		

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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 Expenses		08/28/20 Additional Associated Expenses		<u>\$102,773.00</u>		
Revised Total of State#549 and Additional Purchase Orders and PO Revisions				<u>\$102,773.00</u>		
State#550	2/14/2020	Removal and Disposal of Hazardous Waste Streams and Services	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	\$0.00	Road Maintenance	Task Oriented 2/14/2020 - 11/30/2021
Year To Date Added Expenses		07/28/20 Additional Associated Expenses		<u>\$16,000.00</u>		
Revised Total of State#550 and Additional Purchase Orders and PO Revisions				<u>\$16,000.00</u>		
State#551		Electrical Supplies	Northeast Electrical Dist PO Box 9999 Lynn, MA 01903	\$0.00	Facilities Management	Task Oriented
Year To Date Added Expenses		09/09/20 Additional Associated Expenses		<u>\$23,000.00</u>		
Revised Total of State#551 and Additional Purchase Orders and PO Revisions				<u>\$23,000.00</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 Expenses		08/11/20 Additional Associated Expenses		<u>\$42,773.60</u>		
Revised Total of State#552 and Additional Purchase Orders and PO Revisions				<u>\$42,773.60</u>		

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State#553		Traffic, Signals, Equipment and Parts	GAC Inc. dba New England Traffic So 160 Oak Street, Unit 410 Glastonbury, CT 06033	\$0.00	Grants Administration	Task Oriented
Year To Date Added Expenses	08/28/20	Additional Associated Expenses		<u>\$26,667.00</u>		
Revised Total of State#553 and Additional Purchase Orders and PO Revisions				\$26,667.00		
State#554	3/31/2020	Replacement Parts and Repair Services for Snow & Ice Control Equipment	Park City Truck Equipment 1001 Wordin Avenue Bridgeport, CT 06605	\$0.00	Fleet Management	Task Oriented 3/31/2020 - 8/13/2024
Year To Date Added Expenses	07/27/20	Additional Associated Expenses		<u>\$30,100.00</u>		
Revised Total of State#554 and Additional Purchase Orders and PO Revisions				\$30,100.00		
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
Year To Date Added Expenses	07/08/20	Additional Associated Expenses		<u>\$3,500.00</u>		
Revised Total of State#555 and Additional Purchase Orders and PO Revisions				\$3,500.00		
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 Expenses	09/10/20	Additional Associated Expenses		<u>\$105,359.79</u>		
Revised Total of State#557 and Additional Purchase Orders and PO Revisions				\$105,359.79		

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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 Expenses	09/17/20	Additional Associated Expenses		<u>\$64,915.00</u>		
Revised Total of State#559 and Additional Purchase Orders and PO Revisions				<u>\$64,915.00</u>		
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
Year To Date Added Expenses	07/30/20	Additional Associated Expenses		<u>\$5,230.00</u>		
Revised Total of State#560 and Additional Purchase Orders and PO Revisions				<u>\$5,230.00</u>		
State#564	9/25/2020	OEM & Non-OEM Radios, Radio Parts, Accessories, & Related Parts & Svcs	Eastern Communications Ltd 48-14 136Th Street Long Island City, NY 10551	\$0.00	Stamford Fire Department	Task Oriented 9/25/2020 - 6/17/2022
Year To Date Added Expenses	09/22/20	Additional Associated Expenses		<u>\$204,127.34</u>		
Revised Total of State#564 and Additional Purchase Orders and PO Revisions				<u>\$204,127.34</u>		
State#565	7/29/2020	Wireless Services	T-Mobile USA, Inc. 99 East River Drive East Hartford, CT 06108	\$0.00	Stamford Fire Department	Task Oriented 7/29/2020 - 12/31/2020
Year To Date Added Expenses	07/16/20	Additional Associated Expenses		<u>\$40,700.00</u>		
Revised Total of State#565 and Additional Purchase Orders and PO Revisions				<u>\$40,700.00</u>		
State#566	8/11/2020	Trade Labor Services	G. L. Capasso, Inc. 34 Lloyd Street New Haven, CT 06513	\$0.00	Engineering	Task Oriented 8/11/2020 - 5/31/2024
Year To Date Added Expenses	09/15/20	Additional Associated Expenses		<u>\$61,120.00</u>		
Revised Total of State#566 and Additional Purchase Orders and PO Revisions				<u>\$61,120.00</u>		

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State#567	9/18/2020	2.5 Cubic Yard Capacity, Diesel Power, All Wheel Drive Loader	The W.I. Clark Company 30 Barnes Industrial Road South Wallingford, CT 06492	\$0.00	Fleet Management	Task Oriented 9/18/2020 - 12/31/2024
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
Year To Date Added Expenses		08/27/20 Additional Associated Expenses		<u>\$64,370.00</u>		
Revised Total of Coop#102 and Additional Purchase Orders and PO Revisions				<u>\$64,370.00</u>		
Coop#103	7/20/2020	Janitorial and Sanitation Supplies, Equipment & Related Services Sanitation Supplies, Equipment and Related Services	EBP Supply Solutions 200 Research Drive Milford, CT 06460	\$0.00	Facilities Management	Task Oriented 7/20/2020 - 5/31/2023 6/1/2023
Year To Date Added Expenses		09/17/20 Additional Associated Expenses		<u>\$56,450.00</u>		
Revised Total of Coop#103 and Additional Purchase Orders and PO Revisions				<u>\$56,450.00</u>		
Coop#104	8/6/2020	Products & Services	Staples Contract & Commercial LLC 500 Staples Drive Farmingham, MA 01702	\$0.00	Technology	Task Oriented 8/6/2020 - 4/6/2024
Year To Date Added Expenses		08/06/20 Additional Associated Expenses		<u>\$361,350.00</u>		
Revised Total of Coop#104 and Additional Purchase Orders and PO Revisions				<u>\$361,350.00</u>		
Coop#106	8/26/2020	Purchase of Products and Services	Amazon.Com, Inc PO Box 80463 Stamford, CT 06902	\$0.00	Facilities Management	Task Oriented 8/26/2020 - 1/18/2022 1/19/2022

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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 Expenses	09/24/20	Additional Associated Expenses		<u>\$3,932,351.69</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$3,932,351.69</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 Expenses	09/15/20	Additional Associated Expenses		<u>\$19,683.71</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				<u>\$19,683.71</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 Expenses	09/29/20	Additional Associated Expenses		<u>\$605,012.15</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				<u>\$605,012.15</u>		
Coop#79	7/6/2018	Procurement of Supplies, Products and Services	Home Depot PO Box 9903 Macon, GA 31297	\$0.00	Purchasing	Task Oriented 7/6/2018 - 12/31/2021
Year To Date Added Expenses	08/12/20	Additional Associated Expenses		<u>\$113,583.90</u>		
Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions				<u>\$113,583.90</u>		

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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 Expenses		08/14/20	Additional Associated Expenses	<u>\$128,582.70</u>		
Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions				\$128,582.70		
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 Expenses		08/24/20	Additional Associated Expenses	<u>\$145,540.26</u>		
Revised Total of Coop#84 and Additional Purchase Orders and PO Revisions				\$145,540.26		
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 Expenses		09/21/20	Additional Associated Expenses	<u>\$102,500.00</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				\$102,500.00		
Coop#89	8/30/2019	Multi-Function Copier Devices & Services Solutions	Canon Solutions America 425 N. Martingale Schaumburg, IL 60173	\$0.00	Office of Policy and Management	Task Oriented 8/30/2019 - 9/30/2023
Year To Date Added Expenses		08/13/20	Additional Associated Expenses	<u>\$151,679.00</u>		
Revised Total of Coop#89 and Additional Purchase Orders and PO Revisions				\$151,679.00		

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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 Expenses		08/06/20 Additional Associated Expenses		<u>\$93,174.53</u>		
Revised Total of Coop#95 and Additional Purchase Orders and PO Revisions				<u>\$93,174.53</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 Expenses		08/18/20 Additional Associated Expenses		<u>\$15,640.00</u>		
Revised Total of Coop#96 and Additional Purchase Orders and PO Revisions				<u>\$15,640.00</u>		
GSA#28	12/2/2019	Annual Contract for Kronos Time Clock Software Maintenance Agreement	Kronos Incorporated PO Box 845748 Boston, MA 02284-5748	\$0.00	Human Resources Department	Date Specific 12/2/2019 - 12/1/2020 12/2/2020
Year To Date Added Expenses		07/10/20 Additional Associated Expenses		<u>\$791,178.51</u>		
Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions				<u>\$791,178.51</u>		
GSA#63	6/28/2020	GPS Unit Tracking /Software Procurement	Networkfleet, Inc. 6363 Greenwich Drive Suite #200 San Diego, CA 92122	\$0.00	Road Maintenance	Task Oriented 6/28/2020 - 12/31/2024
Year To Date Added Expenses		08/11/20 Additional Associated Expenses		<u>\$236,276.80</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				<u>\$236,276.80</u>		

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GSA#76	8/8/2017	911 Generator Project, GSA #GS-07F-017DA	Cummins Power Generations, Inc 1400 73rd Avenue NE Minneapolis, MN 55432	\$0.00	Engineering	Task Oriented 8/8/2017 - 10/31/2020
Year To Date		07/21/20	Additional Associated Expenses	<u>\$61,006.30</u>		
Added Expenses		Revised Total of GSA#76 and Additional Purchase Orders and PO Revisions		<u>\$61,006.30</u>		