



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: January 14, 2021

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

RE: Purchasing Contracts Report for the Period: October 1, 2020 –
December 31, 2020

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

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

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


Natasha Townsend,
Contract Compliance Officer

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

Purchasing Department
Report for the Period from 10/1/2020 through 12/31/2020
Contracts Awarded by the Competitive Bidding Process

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-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				12/29/20	Additional Associated Expenses	<u>\$94,038.00</u>		
Revised Total of Bid S-6546 and Additional Purchase Orders and PO Revisions						<u>\$94,038.00</u>		
S-6555	10/20/16	12/08/16	12/08/18	Construction of New Police Department Headquarters, 725 Bedford Street	O&G Industries Inc 112 Wall St PO Box 907 Torrington, CT 06790	\$43,445,000.00	Engineering	Task Oriented 12/8/2018 - 7/7/2020
Year To Date Added				10/09/20	Additional Associated Expenses	<u>\$2,237,024.32</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						<u>\$2,237,024.32</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				12/10/20	Additional Associated Expenses	<u>\$146,045.28</u>		
Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions						<u>\$146,045.28</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				12/17/20	Additional Associated Expenses	<u>\$834,432.51</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						<u>\$834,432.51</u>		

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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				11/13/20	Additional Associated Expenses	<u>\$242,492.31</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						<u>\$242,492.31</u>		
S-6635	04/03/18	06/25/18	06/26/18	#87 Octane Gasoline	East River Energy, Inc. 401 Soundview Road P.O. Box 388 Guilford, CT 06437	\$0.00	Engineering	Task Oriented 6/26/2018 - 8/31/2021 9/1/2021
Year To Date Added				11/12/20	Additional Associated Expenses	<u>\$1,016,581.50</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$1,016,581.50</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				12/08/20	Additional Associated Expenses	<u>\$1,988,615.31</u>		
Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions						<u>\$1,988,615.31</u>		
S-6639-A	04/25/18	07/18/18	01/01/20	Roof Replacement at Forest Street Offices	Young Developers, LLC 42 Crestway Unit A Hamden, CT 06518	\$250,000.00	Engineering	Task Oriented 1/1/2020 - 11/30/2020
Year To Date Added				10/30/20	Additional Associated Expenses	<u>\$79,558.92</u>		
Revised Total of Bid S-6639-A and Additional Purchase Orders and PO Revisions						<u>\$79,558.92</u>		

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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				12/09/20	Additional Associated Expenses	<u>\$599,045.51</u>		
Revised Total of Bid S-6643-A and Additional Purchase Orders and PO Revisions						\$599,045.51		
S-6644	05/30/18	10/26/18	10/28/19	West Avenue/West Main Street Intersection Improvements	NJR Construction LLC 3600 Winsted Road Torrington, CT 06790	\$2,000,000.00	Traffic Engineering	Task Oriented 10/28/2019 - 12/31/2021
Year To Date Added				11/16/20	Additional Associated Expenses	<u>\$2,705,429.56</u>		
Revised Total of Bid S-6644 and Additional Purchase Orders and PO Revisions						\$2,705,429.56		
S-6691	03/05/19	05/24/19	07/01/19	E. Gaynor Brennan Tee Maintenance	CanioCarlucci Excavating Corporation 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				11/03/20	Additional Associated Expenses	<u>\$100,000.00</u>		
Revised Total of Bid S-6691 and Additional Purchase Orders and PO Revisions						\$100,000.00		
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				12/16/20	Additional Associated Expenses	<u>\$9,347,189.49</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						\$9,347,189.49		

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S-6700-A	04/25/19	07/05/19	07/05/19	Furniture, Fixtures, and Equipment for Strawberry Hill School	Red Thread Spaces, LLC 300 East River Drive East Hartford, CT 06108	\$114,860.00	Engineering	Task Oriented 7/5/2019 - 8/14/2020
Year To Date Added				12/11/20	Additional Associated Expenses	<u>\$263,903.22</u>		
Revised Total of Bid S-6700-A and Additional Purchase Orders and PO Revisions						\$263,903.22		
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				12/01/20	Additional Associated Expenses	<u>\$1,093,563.00</u>		
Revised Total of Bid S-6723 and Additional Purchase Orders and PO Revisions						\$1,093,563.00		
S-6741	04/21/20	06/09/20	06/10/20	Purchase and Installation of Grease Interceptors at SHS and WHS	Southport Contracting Inc. 1730 Commerce Drive Bridgeport, CT 06605	\$202,800.00	Engineering	Task Oriented 6/10/2020 - 6/9/2021
Year To Date Added				10/09/20	Additional Associated Expenses	<u>\$242,182.42</u>		
Revised Total of Bid S-6741 and Additional Purchase Orders and PO Revisions						\$444,982.42		

Purchasing Department
Report for the Period from 10/1/2020 through 12/31/2020
Contracts Awarded by the Competitive Proposal Process

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

<i>RFP No.</i>	<i>RFP Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#673	4/9/2015	09/18/15	09/18/15	Recreation Management Software	Capturepoint 141 Dayton Street Suite 204 Ridgewood, NJ 07450	\$18,796.00	Recreation	Task Oriented 9/18/2015 -
Year To Date Added				11/03/20	Additional Associated Expenses	<u>\$29,499.00</u>		
Revised Total of RFP RFP#673 and Additional Purchase Orders and PO Revisions						<u>\$29,499.00</u>		
RFP#694	10/8/2015	11/02/16	11/02/19	Recruiting Solution Software	NEOGOV Stamford, CT	\$0.00	Human Resources Department	Date Specific 11/2/2019 - 11/1/2020
Year To Date Added				10/08/20	Additional Associated Expenses	<u>\$147,763.90</u>		
Revised Total of RFP RFP#694 and Additional Purchase Orders and PO Revisions						<u>\$147,763.90</u>		
RFP#716	4/20/2017	11/14/17	10/01/20	Security Services for the Stamford Government Center	Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	\$0.00	Facilities Management	Task Oriented 10/1/2020 - 12/31/2020
Year To Date Added				12/23/20	Additional Associated Expenses	<u>\$1,550,688.42</u>		
Revised Total of RFP RFP#716 and Additional Purchase Orders and PO Revisions						<u>\$1,550,688.42</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				11/16/20	Additional Associated Expenses	<u>\$806,992.30</u>		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						<u>\$806,992.30</u>		

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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				10/23/20	Additional Associated Expenses	<u>\$2,492,129.00</u>		
Revised Total of RFP RFP#724 and Additional Purchase Orders and PO Revisions						<u>\$2,492,129.00</u>		
RFP#733	2/8/2018	07/05/19	10/09/20	Medical Consultant Services	Dr. Miriam Seelig 96 Rockwood Lane Greenwich, CT 06830	\$350,000.00	Health, Safety & Welfare.	Task Oriented 10/9/2020 - 10/8/2021
Year To Date Added				10/30/20	Additional Associated Expenses	<u>\$398,750.06</u>		
Revised Total of RFP RFP#733 and Additional Purchase Orders and PO Revisions						<u>\$398,750.06</u>		
RFP#738	3/15/2018	10/03/18	07/01/18	Consulting for Actuarial Services	Milliman, Inc. 80 Lamberton Road Windsor, CT 06905-2116	\$0.00	Administration	Task Oriented 7/1/2018 - 6/30/2021 7/1/2021
Year To Date Added				10/15/20	Additional Associated Expenses	<u>\$60,584.70</u>		
Revised Total of RFP RFP#738 and Additional Purchase Orders and PO Revisions						<u>\$60,584.70</u>		
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				12/01/20	Additional Associated Expenses	<u>\$156,250.00</u>		
Revised Total of RFP RFP#748-B and Additional Purchase Orders and PO Revisions						<u>\$156,250.00</u>		

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RFP#750	9/6/2018	07/20/19	07/26/19	Public Health Emergency Preparedness and Response Consultant	All Clear Emergency Management Group 3434 Edwards Mill Road, Suite 112-162 Raleigh, NC 27612	\$83,000.00	Health, Safety & Welfare.	Task Oriented 7/26/2019 - 7/25/2020 7/26/2020
Year To Date Added				10/08/20	Additional Associated Expenses	<u>\$141,500.00</u>		
Revised Total of RFP RFP#750 and Additional Purchase Orders and PO Revisions						<u>\$141,500.00</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				12/17/20	Additional Associated Expenses	<u>\$2,874,101.17</u>		
Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions						<u>\$2,874,101.17</u>		
RFP#782	10/24/2019	07/13/20	07/13/20	Electrical Preventive Maintenance Service	Siemens Building Technologies Inc 7850 Collections Center Dr Chicago, IL 60693	\$0.00	Water Pollution Control Admin.	Task Oriented 7/13/2020 - 7/12/2021 7/13/2021
Year To Date Added				12/23/20	Additional Associated Expenses	<u>\$91,982.39</u>		
Revised Total of RFP RFP#782 and Additional Purchase Orders and PO Revisions						<u>\$91,982.39</u>		

Purchasing Department
Report for the Period from 10/1/2020 through 12/31/2020
Waivers of the Competitive Bid or Proposal Process

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
10/1/2020	W#122 5	Engineering		Portanova Excavating 1090 Westover Road Stamford, CT 06902	No	Engineering received three quotes for Phase I drainage work (work has not been performed) Portanova was the lowest quote and PO 732358 was issued. After a storm event, it was apparent that there needs to be a Phase II to the drainage solution. If the City uses a different contractor for Phase II, there will be additional mobilization costs that Portanova will not charge since they are already scheduled to perform the Phase I work. In addition, there would be costs for field coordination since two different contractors would be working simultaneously in the same area. This bid waiver is requested to increase PO 732358 from \$6,250 to \$12,725 (an amount in excess of the \$10,000 threshold).	Awarded	\$12,725.00
10/1/2020	W#122 8	Facilities Management	304847	Jasper Industrial Supply, Inc. 3182 N. Mill Street Jasper, NY 47546	No	We did an extensive search and investigation in finding a product that was able to meet all the needs of the Stamford Public Schools in their daily operation of the classrooms and buildings/facilities. This product had to have a quick kill time of 30 seconds, safe around children and is cost efficient. We discovered that this Lysol product meets all of those criteria so we began looking for obtaining it. After contacting all of our current sanitizing agent contractors and various companies on the internet, we found that this company was the only one that could provide us this product in the quantity that we needed to secure for the entire school year. This product is a concentrate and each gallon makes 512 gallons which comes to less than 5 cents a gallon we are currently paying \$4.00 a quart and \$17 for the wipes. With the vast amount of classrooms and custodial needs it was more sensible to go with a concentrated product that gave us more quantity for less money and met all the sanitizing and safety needs of this critical area.	Awarded	\$47,480.50

Purchasing Department
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10/1/2020	W#122 9	Department of Economic Development	304012	Gazelle..ai Inc. 416 de Maisonneuve Blvd West Suite 1000 Montreal, Canada H3A 1L2 Canada	No	Gazelle AI is a propriety software program that does not have a current competitor and therefore will not meet the three quote requirement by city code. This software is being used by DECD and allows the City to work with the State. The company has created created and trained the algorithms using machine learning to help find companies that could headquarter here in Stamford. This is the second year we have been using the software with great success.	Awarded	\$8,400.00
10/13/2020	W#123 0	Engineering	305084	Marathon Engineering Corporation 5615 2nd Street West Leigh Acres, FL 33971	No	The warranty for this product does not end until Dec. 31, 2020. If a different vendor installs the new padding materail after the floor drains are installed that would void the warranty.	Awarded	\$9,900.00
10/21/2020	W#123 1	Vehicle & Equipment Maintenance	305086	W I Clark Co ** PO Box 300 Wallingford, CT 06492-0300	No	The sweeper is powered by a John Deere Engine. The exercise of getting two (2) additional quotes would provide no financial savings. There are three (3) John Deere authorized service centers in a 100 mile radius and all of them are WI Clark. There would be no financial gains by transporting the sweeper to non OEM facilities for additional estimates.	Awarded	\$19,255.63
10/21/2020	W#123 2	Vehicle & Equipment Maintenance	305419	Air Brake & Equipment 225 Route 22 West Hillside, NJ 07205	No	There are NO authorized CCC Parts or Service Centers in Connecticut. Air Brake & Equipment Inc. is the closest authorized Crane Carrier parts dealer to Stamford. They are largest dealer on the east coast and have the largest inventory of CCC parts on the east coast and have the highest priority when ordering from the factory. Purchasing from this vendor would greatly reduce downtime of our sanitation fleet as well as save money on parts costs. The Sanitation fleet is 50 vehicles in total. 27 of those trucks are rear Loader trucks for daily residential pickup. All 27 Rear Loader Garbage Trucks are Crane Carrier Chassis. Without a reliable parts source the sanitation operation would be adversely affected.	Awarded	\$49,000.00

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10/21/2020	W#123 3	Facilities Management	304709	McMellon J Oross, LLC 360 Sniffens Lane Stratford, CT 06615	No	Due to the safety hazard that the current system poses on the residents and/or visitors of the City of Samford it is critical to the entire electrical system repaired and upgraded prior to reinstatement service after being shut down due to the pandemic. We were unable to get the repairs and upgrade down prior to the pandemic due to timing of discovery and with having to turn it back on has put the City in an emergency situation of getting this work completed. This vendor has the existing emergency and non emergency repairs for the City as is a very dependable and responsible company to perform these repairs and upgrades to the existing system.	Awarded	\$44,660.00
10/28/2020	W#123 4	Engineering	305158	Rocco V. DAndrea Inc. PO Box 549 6 Neil Lane Riverside, CT 06878	No	Services needed to design a drainage system at June Road & Guined Road intersection to prevent flooding of private property and to prevent freezing conditions of roadway. Three proposals were obtained. Proposal is just over the \$25,000 professional services threshold. Formal procurement would be inefficient.	Awarded	\$26,350.00
10/30/2020	W#123 5	Controller		Kronos P.O. Box 4295 Boston, MA 02211	No	Flash will no longer be supported as of December 2020. This upgrade is focused on getting to the latest version of Kronos. This is a technical upgrade of the existing configuration, new functionality and customs are excluded from this scope. Kronos has provided time keeping software since 2008. Kronos is the only vendor who can perform this upgrade.	Awarded	\$37,825.00
11/5/2020	W#123 6	Facilities Management	305782	WB Mason PO Box # 981101 Stamford, CT 02298	No	WB Mason was able to provide the quantity required at a reasonable price in the timeframe required.	Awarded	\$43,980.00

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11/5/2020	W#123 7	Facilities Management		GRJ Health LLC 678 Lee Street Des Plaines, IL 60016	No	The Fire Department needs to have this specific glove due to the situations that they face on a day to day basis and after contacting six different vendors including the 3 that have our City contract for PPE they were the only ones that were able to provide the City with this critical purchase as the Fire Department was almost out of inventory. The vendors contacted were Office Depot, BH Medwear, Alkali Scientific, Zoro, Glove Nation, and Life Assist.	Awarded	\$8,756.90
11/24/2020	W#123 8	Police Department Wide	306017	Dedication to Community (D2C) 9935-D Rea Rd. #214 Charlotte, NC 28277	No	Based on the Police reform bill, police departments are required to provide implicit bias training for all sworn officers. The department researched several options that would provide our officers with a meaningful experience and satisfy community groups working with the department for improvement. Dedication to Community (D2C) led by Attorney M. Quentin (Q.) Williams was selected based on it's worldwide experience with diverse groups including training classes for the FBI National Academy, NFL, NBA, community groups, and international businesses. This Req. / Bid Waiver is time critical in that there is national demand for this type of training based on legal requirements implemented by Connecticut and other states within the last year. The PD is tentatively scheduled for training the week of Feb. 15-19th, but needs a issued Purchase Order to hold these spots.	Awarded	\$18,750.00

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11/24/2020	W#123 9	Facilities Management	306126	GRJ Health LLC 678 Lee Street Des Plaines, IL 60016	No	As this type of PPE is critical not only for First Responders but for all staff dealing in high exposure areas as well as sanitizing it is critical to have an adequate supply of the 6 Mil Nitrile Glove for First Responders and Regular Nitrile Glove for all other personnel. We contacted six different vendors including the 3 that have the City contract for PPE and GRJ Health were the only vendor that was able to supply us with this inventory for the next year. The vendors contacted were Office Depot, BH Medwear, Alkali Scientific, Zoro, Glove Nation and Life Assist. As the cases are spiking in all of the states, it is becoming extremely difficult to find this PPE and this vendor works directly with the Red Cross and is able to guarantee us with these gloves for all needs when the need comes to restock.	Awarded	\$50,000.00
11/24/2020	W#124 0	Fleet Management	305564	Night Fighter Tactical Inc. 340 Valley Road Unit 1 Cos Cob, CT 06807	No	Vendor selected to maintain continuity with the existing equipment provided. The Stamford Police Department equips all of its patrol units with this device, and the officers are trained in its use. It is not in the best interest of public safety to have different systems deployed simultaneously. It would be inefficient to train personnel in multiple systems and would cause a disruption to city operations.	Awarded	\$14,014.00
11/24/2020	W#124 1	Fleet Management	306133	Stryker Med Physio Control, Inc. 11811 Willows Road NE Redmond, WA 97006	No	Vendor selected to maintain continuity with the existing equipment provided. The Stamford Police Department equips all of its patrol units with this device. Officers are trained in its use. It is not in the best interest of public safety to have different systems deployed simultaneously. It would be inefficient to train personnel in multiple systems and would cause a disruption to city operations.	Awarded	\$41,054.20

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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>
11/24/2020	W#124 2	Fleet Management	306130	Stop Stick, Ltd 365 Industrial Drive Harrison, OH 45030	No	Vendor selected to maintain continuity with the existing equipment provided. The Stamford Police Department has approximately 50 vehicles outfitted with this device. Officers are trained in its use. It is not in the best interest of public safety to have different systems deployed simultaneously. It would be inefficient to train personnel in multiple systems and would cause a disruption to city operations.	Awarded	\$11,827.72
11/30/2020	W#124 3	Facilities Management	306072	WB Mason PO Box # 981101 Stamford, CT 02298	No	After extensive research when we first purchased these types of dividers for our desks, WB Mason was the only vendor that was able to custom make the dividers to fit our specially dimensioned desks in a quick turnaround time As it is necessary to purchase additional dividers for these specially dimensioned desk it is necessary for us to return to the original vendor that was able to meet the SPS needs to help keep the students and staffs safe from Covid 19.	Awarded	\$25,436.00
12/21/2020	W#124 4	Stamford Fire Department	305738	Shipmans Fire Eqt. Co. ** PO Box 257 Waterford, CT 06385	No	Shipmans is the sole source provider for the Aire-Deb Magna grip products. Sole source letter on file.	Awarded	\$17,226.00
12/21/2020	W#124 5	Stamford Fire Department	306365	Praetorian Digital 200 Green Street Suite 200 San Francisco, CA 94111	No	This is the best software fit with our existing technology, specifically the Fire House database. We have used Praetorian Digital software for 4 years. It would be more costly, inefficient and disruptive to change software.	Awarded	\$7,877.52
12/21/2020	W#124 6	Engineering	306375	Jails Correctional Products/Fabcor 350 South Ohio Street PO Box 58 Minster, OH 45865	No	The glass in the jail cell doors is high impact resistant glass, not impact proof. An agitated prisoner kicked the lower section of the glass panel until it eventually cracked. To prevent this from happening again, the Police requested that the lower section of the glass panel be changed to a metal panel that the prisoners would not be able to destroy. Since the jail cells are still under warranty, the panels need to be purchased from the original supplier.	Awarded	\$9,435.00

Purchasing Department
Report for the Period from 10/1/2020 through 12/31/2020
Waivers of the Competitive Bid or Proposal Process

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
12/21/2020	W#124 7	Engineering	300507	Fuller And D'Angelo, P.C. 45 Knollwood Rd Elmsford, NY 10523	No	The BOE requested an emergency status from the State to replace the failing roofs of the 1927 building. Fuller & D'Angelo was contacted and submitted a proposal to provide the A/E services. However, the BOE gave a significant portion of the work to Viking Construction to manage who used a different architect. The next phase of the work is scheduled to begin end of June 2021. In an RFP is advertised for the A/E services, the timing may jeopardize the schedule. Fuller & D'Angelo is familiar with the scope of work and ready to start immediately so bid documents can be advertised to being construction the end of June 2021.	Awarded	\$72,330.00
12/8/2020	W#124 9	Human Resources Department	306414	GovernmentJobs.com Inc DBA NEOGOV 300 Continental Blvd. Suite 565 El Segundo, CA 90245	No	The software/licensing has been in use by The City of Stamford for several years. It is a testing database that allows us to select various computerized exams to test candidates. The subscription provides The City of Stamford with the licensing and access to all exams.	Awarded	\$11,980.00
12/10/2020	W#125 0	Town and City Clerk	306463	Avenu Enterprise Solutions, LLC 8600 Harry Hines Blvd. Suite 300 Dallas, TX 75235	No	Avenu currently has approximately 3500 rolls of the Town Clerk's Microfilm they have been storing since they were named ACS in 2002. In order to change storage vendors we would have to pay to recall these rolls of film and ship them to another facility (costing thousands of dollars) and still pay the yearly storage fee to the new vendor. The amount of this bid waiver covers storage for 3/19/2019-3/19/2020 and 3/19/2020 to 3/19/2021. In March 2021 we should start receiving yearly storage invoices at the rate described in the contract which is an industry standard rate at \$1.45 per roll. These yearly fees are already included in our budget and have been paid when invoiced previously. We did not receive these last two invoices due to internal changes at Avenu, one being formal storage agreements signed by their customers (attached).	Awarded	\$10,144.20
12/21/2020	W#125 2	Facilities Management	306724	Vertiv Corporation 2A Research Parkway Wallingford, CT 06492	No	Due to the type of equipment in the computer server room it can only be serviced by this company that has been certified to work on this type of equipment. Sole Source letter attached.	Awarded	\$7,853.00

Purchasing Department
Report for the Period from 10/1/2020 through 12/31/2020
Waivers of the Competitive Bid or Proposal Process

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
12/29/2020	W#125 3	Grants Administration	306354 & 306355	Burton Enterprises 2021 Scenic Parkway Chesapeake, VA 23323	No	Stamford is the fiduciary agent for a federal Homeland Security grant awarded to the 14 towns designated as DEMHS Region 1. The Regional Planning Team approved a budget of \$10,653 for satellite communication services for incident command vehicles. MobilSat has been identified as the only vendor that offers a plan to bundle gigabyte allotment with bandwidth, allowing needed flexibility in emergency situations while saving potential overage costs. In addition, switching to a new vendor will require purchasing new equipment or necessitate significant downtime for emergency vehicles while existing modems are reprogrammed.	Awarded	\$10,653.00

Purchasing Department
Report For The Period From October 1, 2020 Through December 31, 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>
10/2/2020	#20/21-09A	WPCA	#304956	Russell Resources, Inc.	This is a revision of Bid Waiver 20/21-09 changing the vendor from Smith & Loveless to Russell Resources. Smith & Loveless is the original equipment supplier/manufacture of this pump station and we want to match original existing equipment.	\$4,013.44
10/20/2020	#20/21-20	WPCA	#305427	Russell Resources, Inc.	Smith & Loveless is the original equipment supplier/manufacture of this pump station and we want to match original existing equipment. Russell Resources is Smith & Loveless aftermarket parts distributor.	\$6,475.25
10/30/2020	#20/21-21	WPCA	#305616	Bills Service South	Bills Services is the current maintenance vendor for SWPCA large trucks. This is a critical truck used to dump rag & grit dumpsters at the plant. damage to the dryer equipment and building. Until the dryer can be repaired and	\$6,000.00
11/6/2020	#20/21-22	WPCA	#305888	Clear Edge	This is the vendor we are currently using based on recent belt performance. We are trialing another vendor to evaluate performance. Prices for both vendors are similar.	\$10,000.00
12/18/2020	#20/21-28	WPCA	#306510	Metal Industries, Inc.	This is the machine shop that the SWPCA uses for repairs. Machine shop services to fabricate replacement gate stem and modify supporting parts for Cove Island pump station.	\$6,403.00
12/18/2020	#20/21-29	WPCA	#306520	Siemens Industry, Inc.	This is a continuation of technical support service for the proprietary Siemens systems to control SWPCA HVAC system. A one year service contract to provide HVAC technical control services to the SWPCA. Contract includes emergency online and phone response 24 hours a day for the systems that control the HVAC equipment.	\$12,421.00

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

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

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

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

Purchasing Department
Report for the Period from 10/1/2020 through 12/31/2020
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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-6578A(R)	2/13/2018	7/16/2020	(RE-BID) Additions & Renovations to Rogers Inter-District Magnet School	Viking Construction, Inc.	3/20/2021	Unit Pricing	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

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Purchasing Department
Report for the Period from 10/1/2020 through 12/31/2020
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>
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
S-6612	11/3/2017	11/3/2020	Recreation Services Tri-Annual Program Brochure	TCI Press Inc.	5/2/2021	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-6639-A	7/18/2018	1/1/2020	Roof Replacement at Forest Street Offices	Young Developers, LLC	11/30/2020	T & M Basis	Engineering
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-6644	10/28/2018	10/28/2019	West Avenue/West Main Street Intersection Improvements	NJR Construction LLC	12/31/2021	T & M Basis	Traffic Engineering
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

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Report for the Period from 10/1/2020 through 12/31/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
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-6654-1	12/18/2018	12/18/2020	Citywide Field and Landscape Materials	SiteOne Landscape Supply LLC	12/17/2021	Unit Pricing	Facilities Management
S-6654-10	11/30/2018	11/30/2020	Citywide Field and Landscape Materials	Growth Products, LTD	11/29/2021	Unit Pricing	E. G. Brennan Golf Course
S-6654-2	12/18/2018	12/18/2020	Citywide Field and Landscape Materials	Carriere Materials, LLC	12/17/2021	Unit Pricing	Facilities Management
S-6654-3	12/18/2018	12/18/2020	Citywide Field and Landscape Materials	Supreme Forest Products, Inc.	12/17/2021	Unit Pricing	Facilities Management
S-6654-4	11/30/2018	11/30/2020	Citywide Field and Landscape Materials	Harrell's LLC	11/29/2021	Unit Pricing	E. G. Brennan Golf Course
S-6654-5	12/18/2018	12/18/2020	Citywide Field and Landscape Materials	Synergy Turf Supply	12/17/2021	Unit Pricing	E. G. Brennan Golf Course
S-6654-7	12/12/2018	12/12/2020	Citywide Field and Landscape Materials	Westchester Turf Supply	12/11/2021	Unit Pricing	E. G. Brennan Golf Course
S-6654-9	11/30/2018	11/30/2020	Citywide Field and Landscape Materials	Carriere Materials, LLC	11/29/2021	Unit Pricing	E. G. Brennan Golf Course
S-6655	9/4/2018	9/4/2020	Safety Shoes or Boots	Saf-Gard Safety Shoe Company	9/3/2021	Unit Pricing	Risk Manager
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
S-6668	12/18/2018	12/18/2020	Heavy Duty Towing Service	Lone Star Repair Service, Inc.	12/17/2021	Fee Basis	Fleet Management
S-6670	12/6/2018	12/6/2020	Ford OEM Car and Light Truck Automotive Parts	Stamford Ford Lincoln Mercury	12/5/2021	Unit Pricing	Police Department Wide
S-6708 (R)	10/31/2019	10/31/2020	Purchase of Traffic Signal and Video Maintenance Supplies	Northeast Electrical Distributors	10/30/2021	Unit Pricing	Traffic Engineering

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Report for the Period from 10/1/2020 through 12/31/2020
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
S-6708 (R	10/31/2019	10/31/2020	Purchase of Traffic Signal and Video Maintenance Supplies	Northeast Electrical Distributors	10/30/2022	Unit Pricing	Traffic 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 10/1/2020 through 12/31/2020
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio 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#716	7/1/2017	10/1/2020	Security Services for the Stamford Government Center	Century Protective Services, Inc.	12/31/2020	Fee Basis	Facilities Management
RFP#719	11/8/2017	11/8/2019	Telecommunications Consultant Services	Leaden Associates, Inc	11/7/2020	Fee Basis	Technology
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#733	10/9/2018	10/9/2020	Medical Consultant Services	Dr. Miriam Seelig	10/8/2021	Fee Basis	Health, Safety & Welfare.
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

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Purchasing Department
Report for the Period from 10/1/2020 through 12/31/2020
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Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
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 Kweskin Theater Management Agreement	Curtain Call	6/30/2020	\$35,000.00	Director of Law
MISC#331	10/21/2013	10/21/2020	CYCOM Software ,Maintenance, Releases, Updates & Improvements	Cycom Systems, Inc.	10/20/2021	Fee Basis	Law Department
MISC#375	6/28/2014	12/30/2020	Medical Advisor for The City of Stamford Health Dept.	Dr. Henry Yoon	12/29/2021	Fee Basis	Health, Safety & Welfare.
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#466	10/14/2016	10/14/2020	Software for the Police Department e ticket programing.	Tyler Technologies, Inc.	10/13/2021	Unit Pricing	Police Department Wide
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#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

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MISC#563	11/7/2018	11/7/2019	Condition Assessment for Stamford Green Apartments	Langan CT, Inc.	8/31/2020	Fee Basis	Traffic Engineering
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

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Report for the Period from 10/1/2020 through 12/31/2020
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>
State#417	8/18/2016	7/1/2020	Equipment Rental Services for City of Stamford.	United Rentals	6/30/2021	Unit Pricing	Road Maintenance
State#422	10/14/2016	1/1/2018	Ford Police Interceptor Procurement	MHQ Municipal Vehicles	7/31/2022	Unit Pricing	Fleet Management
State#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#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
State#542	6/19/2020	9/1/2020	Maintenance and Repair of Underground & Above Ground Fuel Systems & Tanks	Service Station Equipment Inc.	8/31/2021	T & M Basis	Fleet Management
Coop#66	4/1/2015	4/1/2020	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation	7/31/2021	Fee Basis	Technical Services

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Report for the Period from 10/1/2020 through 12/31/2020
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#77	5/29/2018	1/1/2020	Office Supply Procurement	Office Depot	12/31/2023	Unit Pricing	Purchasing
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.	Telrepc	8/6/2020	Unit Pricing	Technical Services
GSA#71	8/1/2016	2/28/2020	Metal Bomb Squad Detection Equipment Procurement	Atlantic Diving Supply, Inc.	8/31/2024	Unit Pricing	Grants Administration
GSA#74	5/16/2017	3/23/2020	Professional Services Schedule	Legacy Business Cultures	3/22/2025	Fee Basis	Human Resources Department
GSA#77	8/16/2017	9/1/2019	911 Generator Project Simplex "Polaris" Load Bank-Outdoors	Coffman Electrical Equipment Co.	8/31/2024	T & M Basis	Engineering

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Report for the Period from 10/1/2020 through 12/31/2020
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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of 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 Added Expenses		11/13/20	Additional Associated Expenses	<u>\$398,005.92</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$398,005.92</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 Added Expenses		12/29/20	Additional Associated Expenses	<u>\$8,057,656.45</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				<u>\$8,057,656.45</u>		
State#223	3/11/2011	Voting Systems & Services Contract	LHS Associates, Inc. 10 Manor Parkway, Unit B Salem, NH 03079	\$0.00	Registrar of Voters	Task Oriented 3/11/2011 - 12/31/2026
Year To Date Added Expenses		12/01/20	Additional Associated Expenses	<u>\$425,445.29</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$425,445.29</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 Added Expenses		11/30/20	Additional Associated Expenses	<u>\$240,427.12</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				<u>\$240,427.12</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#422	1/1/2018	Ford Police Interceptor Procurement	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$672,838.27	Fleet Management	Task Oriented 1/1/2018 - 7/31/2022
Year To Date Added Expenses		10/05/20	Additional Associated Expenses	<u>\$3,456,673.38</u>		
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				\$4,129,511.65		
State#427	1/31/2017	Plumbing and heating equipment	F.W. Webb Company 150 Locust St. Hartford, CT 06114	\$0.00	Facilities Management	Date Specific 1/31/2017 - 12/31/2020
Year To Date Added Expenses		10/14/20	Additional Associated Expenses	<u>\$65,674.40</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				\$65,674.40		
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		12/16/20	Additional Associated Expenses	<u>\$146,200.89</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$146,200.89		
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		11/16/20	Additional Associated Expenses	<u>\$100,843.23</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				\$100,843.23		

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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#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		12/21/20	Additional Associated Expenses	<u>\$665,436.14</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				<u>\$665,436.14</u>		
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		10/05/20	Additional Associated Expenses	<u>\$611,717.62</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				<u>\$611,717.62</u>		
State#462A	10/1/2018	Playground, Recreation and Park Equipment	M.E. O'Brien & Sons Inc PO Box 316 266 Main St Medfield, MA 02052	\$0.00	Facilities Management	Task Oriented 10/1/2018 - 9/30/2021
Year To Date Added Expenses		12/15/20	Additional Associated Expenses	<u>\$441,201.10</u>		
Revised Total of State#462A and Additional Purchase Orders and PO Revisions				<u>\$441,201.10</u>		
State#465	1/26/2018	Automotive & Equipment Oils, Hydraulic Fluids & Grease	L F Powers Company, Inc. P O Box 424 Waterbury, CT 06720	\$0.00	Vehicle Maintenance	Task Oriented 1/26/2018 - 10/31/2022
Year To Date Added Expenses		10/22/20	Additional Associated Expenses	<u>\$132,629.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				<u>\$132,629.00</u>		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Cont
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		12/23/20	Additional Associated Expenses	\$70,800.00		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				\$70,800.00		
State#479	4/1/2020	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC 230 North Milwaukee Ave Vernon Hills, IL 60061	\$0.00	Technology	Task Oriented 4/1/2020 - 7/31/2021
Year To Date Added Expenses		12/28/20	Additional Associated Expenses	\$325,666.30		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				\$325,666.30		
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		10/23/20	Additional Associated Expenses	\$139,457.41		
Revised Total of State#489 and Additional Purchase Orders and PO Revisions				\$139,457.41		
State#490	4/8/2020	Administrative Services, Procurement Services	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	\$0.00	Technology	Task Oriented 4/8/2020 - 4/7/2021
Year To Date Added Expenses		12/11/20	Additional Associated Expenses	\$289,630.78		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				\$289,630.78		

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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#491	5/8/2019	Environmental Investigation, Remediation and Project Management Services	Tighe & Bond 1000 Bridgeport Avenue Suite 320 Bridgeport, CT 06484	\$0.00	Engineering	Task Oriented 5/8/2019 - 2/29/2024
Year To Date Added Expenses		11/25/20	Additional Associated Expenses	<u>\$303,706.92</u>		
Revised Total of State#491 and Additional Purchase Orders and PO Revisions				<u>\$303,706.92</u>		
State#496	11/13/2018	Inspection, Testing, Maintenance and Repairs of Sprinkler Systems & Fire	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$0.00	Facilities Management	Task Oriented 11/13/2018 - 7/31/2023
Year To Date Added Expenses		11/19/20	Additional Associated Expenses	<u>\$69,188.57</u>		
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				<u>\$69,188.57</u>		
State#497	5/2/2019	Inspection, Testing, Maintenance, and Repairs of Sprinkler Systems & Fire	Johnson Controls Fire Protection LP 429 Suite C Hayden Station Rd Unit 5D Windsor, CT 06095	\$0.00	Facilities Management	Task Oriented 5/2/2019 - 7/31/2023
Year To Date Added Expenses		12/17/20	Additional Associated Expenses	<u>\$23,154.82</u>		
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				<u>\$23,154.82</u>		
State#498	12/31/2018	Non-OEM Rebuilt & Repair Of Hydraulic Cylinders & Components	C&C Hydraulics Inc. 116 Wolcott Road Terryville, CT 06786	\$0.00	Fleet Management	Task Oriented 12/31/2018 - 12/31/2022
Year To Date Added Expenses		10/27/20	Additional Associated Expenses	<u>\$53,120.42</u>		
Revised Total of State#498 and Additional Purchase Orders and PO Revisions				<u>\$53,120.42</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#499	2/6/2019	Purchase of A Wide Variety of Cars and Light Duty Trucks	Crowley Chrysler 1461 Farmington Avenue Bristol, CT 06111	\$0.00	Vehicle & Equipment Maintenance	Task Oriented 2/6/2019 - 9/30/2019
Year To Date Added Expenses	12/30/20	Additional Associated Expenses		<u>\$27,586.00</u>		
Revised Total of State#499 and Additional Purchase Orders and PO Revisions				<u>\$27,586.00</u>		
State#500	1/24/2019	Epoxy Markings	Safety Marking Inc PO Box 38186 Brewster Station Bridgeport, CT 06605	\$0.00	Traffic Engineering	Task Oriented 1/24/2019 - 8/9/2021
Year To Date Added Expenses	10/14/20	Additional Associated Expenses		<u>\$268,000.00</u>		
Revised Total of State#500 and Additional Purchase Orders and PO Revisions				<u>\$268,000.00</u>		
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	10/16/20	Additional Associated Expenses		<u>\$79,180.00</u>		
Revised Total of State#506 and Additional Purchase Orders and PO Revisions				<u>\$79,180.00</u>		
State#510	5/2/2019	Environmental Investigation & Remediation Services	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Engineering	Task Oriented 5/2/2019 - 2/28/2024
Year To Date Added Expenses	11/10/20	Additional Associated Expenses		<u>\$38,094.66</u>		
Revised Total of State#510 and Additional Purchase Orders and PO Revisions				<u>\$38,094.66</u>		
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	12/14/20	Additional Associated Expenses		<u>\$146,626.62</u>		
Revised Total of State#515 and Additional Purchase Orders and PO Revisions				<u>\$146,626.62</u>		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Cont
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		12/17/20	Additional Associated Expenses	\$218,246.72		
Revised Total of State#521 and Additional Purchase Orders and PO Revisions				\$218,246.72		
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		12/23/20	Additional Associated Expenses	\$54,000.00		
Revised Total of State#522 and Additional Purchase Orders and PO Revisions				\$54,000.00		
State#523	7/3/2019	Audio Visual Equipment	Whalley Computer Associates One Whalley Way Southwick, MA 01077	\$0.00	Technology	Task Oriented 7/3/2019 - 5/31/2023
Year To Date Added Expenses		12/23/20	Additional Associated Expenses	\$232,575.00		
Revised Total of State#523 and Additional Purchase Orders and PO Revisions				\$232,575.00		
State#525	7/29/2019	Chain Link Fence Replacement and/or Installation	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$0.00	Facilities Management	Task Oriented 7/29/2019 - 6/30/2023
Year To Date Added Expenses		12/21/20	Additional Associated Expenses	\$95,404.76		
Revised Total of State#525 and Additional Purchase Orders and PO Revisions				\$95,404.76		

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Report for the Period from 10/1/2020 through 12/31/2020
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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Cont
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		12/23/20	Additional Associated Expenses	<u>\$340,137.41</u>		
Revised Total of State#533 and Additional Purchase Orders and PO Revisions				<u>\$340,137.41</u>		
State#534	9/13/2019	Paint-All Varieties	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Task Oriented 9/13/2019 - 8/31/2023
Year To Date Added Expenses		10/14/20	Additional Associated Expenses	<u>\$16,752.42</u>		
Revised Total of State#534 and Additional Purchase Orders and PO Revisions				<u>\$16,752.42</u>		
State#539	10/15/2019	Indoor Air Quality Analytical Testing Monitoring and Consulting Services	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Engineering	Task Oriented 10/15/2019 - 8/31/2024
Year To Date Added Expenses		11/20/20	Additional Associated Expenses	<u>\$40,330.00</u>		
Revised Total of State#539 and Additional Purchase Orders and PO Revisions				<u>\$40,330.00</u>		
State#542	9/1/2020	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 9/1/2020 - 8/31/2021
Year To Date Added Expenses		12/17/20	Additional Associated Expenses	<u>\$5,100.00</u>		
Revised Total of State#542 and Additional Purchase Orders and PO Revisions				<u>\$5,100.00</u>		

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Cont
State#545	2/14/2020	Inspection, Testing, Maintenance and Repairs of Sprinkler Systems	Encore Fire Protection dba Allstate 110 Murphy Road Hartford, CT 06114	\$0.00	Traffic Engineering	Task Oriented 2/14/2020 - 7/31/2023
Year To Date Added Expenses	10/20/20	Additional Associated Expenses		\$14,810.00		
Revised Total of State#545 and Additional Purchase Orders and PO Revisions				\$14,810.00		
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	12/23/20	Additional Associated Expenses		\$506,856.00		
Revised Total of State#548 and Additional Purchase Orders and PO Revisions				\$506,856.00		
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	12/22/20	Additional Associated Expenses		\$105,079.02		
Revised Total of State#549 and Additional Purchase Orders and PO Revisions				\$105,079.02		
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	10/16/20	Additional Associated Expenses		\$17,500.00		
Revised Total of State#550 and Additional Purchase Orders and PO Revisions				\$17,500.00		

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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		12/21/20 Additional Associated Expenses		<u>\$35,100.00</u>		
Revised Total of State#554 and Additional Purchase Orders and PO Revisions				<u>\$35,100.00</u>		
State#555	5/6/2020	Laboratory Supplies and Equipment	Fisher Scientific PO Box 360153 Pittsburgh, PA 15250-6153	\$0.00	Health, Safety & Welfare.	Task Oriented 5/6/2020 - 12/31/2021
Year To Date Added Expenses		10/19/20 Additional Associated Expenses		<u>\$5,000.00</u>		
Revised Total of State#555 and Additional Purchase Orders and PO Revisions				<u>\$5,000.00</u>		
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		11/17/20 Additional Associated Expenses		<u>\$114,586.99</u>		
Revised Total of State#557 and Additional Purchase Orders and PO Revisions				<u>\$114,586.99</u>		
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		10/07/20 Additional Associated Expenses		<u>\$68,961.55</u>		
Revised Total of State#559 and Additional Purchase Orders and PO Revisions				<u>\$68,961.55</u>		

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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		10/16/20	Additional Associated Expenses	<u>\$220,127.34</u>		
Revised Total of State#564 and Additional Purchase Orders and PO Revisions				<u>\$220,127.34</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		10/28/20	Additional Associated Expenses	<u>\$35,200.00</u>		
Revised Total of State#565 and Additional Purchase Orders and PO Revisions				<u>\$35,200.00</u>		
State#568	10/14/2020	Document Imaging Services	A&A Office Systems, Inc. 909 Middle Street Middletown, CT 06457	\$0.00	Law Department	Task Oriented 10/14/2020 - 12/31/2024
Year To Date Added Expenses		10/07/20	Additional Associated Expenses	<u>\$18,263.19</u>		
Revised Total of State#568 and Additional Purchase Orders and PO Revisions				<u>\$18,263.19</u>		
State#569	10/23/2020	Liquid Magnesium Chloride & Road Salt	Morton Salt, Inc 444 W. Lake Street Suite 3000 Chicago, IL 60606	\$0.00	Road Maintenance	Task Oriented 10/23/2020 - 6/30/2022
Year To Date Added Expenses		11/04/20	Additional Associated Expenses	<u>\$450,000.00</u>		
Revised Total of State#569 and Additional Purchase Orders and PO Revisions				<u>\$450,000.00</u>		
State#571	12/16/2020	Purchase of Cars & Light Duty Trucks	Gengras Chevrolet, LLC 585 Connecticut Boulevard East Hartford, CT 06108	\$0.00	Facilities Management	Task Oriented 12/16/2020 - 9/30/2023

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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		10/28/20	Additional Associated Expenses	<u>\$75,960.00</u>		
Revised Total of Coop#102 and Additional Purchase Orders and PO Revisions				<u>\$75,960.00</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		11/13/20	Additional Associated Expenses	<u>\$98,450.00</u>		
Revised Total of Coop#103 and Additional Purchase Orders and PO Revisions				<u>\$98,450.00</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
Year To Date Added Expenses		12/17/20	Additional Associated Expenses	<u>\$18,729.17</u>		
Revised Total of Coop#106 and Additional Purchase Orders and PO Revisions				<u>\$18,729.17</u>		
Coop#107	11/12/2020	Storage Systems, Backup, Software and Services	Dell EMC 176 South St Hopkinton, MA 01748	\$0.00	Technology	Task Oriented 11/12/2020 -
Year To Date Added Expenses		10/28/20	Additional Associated Expenses	<u>\$13,050.07</u>		
Revised Total of Coop#107 and Additional Purchase Orders and PO Revisions				<u>\$13,050.07</u>		
Coop#108	12/16/2020	Public Utility Equipment with Related Accessories & Supplies	Altec Industries, Inc. 210 Inverness Center Dr Birmingham, AL 35242	\$0.00	Fleet Management	Task Oriented 12/16/2020 - 6/14/2023

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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		12/22/20 Additional Associated Expenses		<u>\$4,154,068.82</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$4,154,068.82</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 6/1/2021
Year To Date Added Expenses		11/17/20 Additional Associated Expenses		<u>\$30,123.71</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				<u>\$30,123.71</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		12/29/20 Additional Associated Expenses		<u>\$639,466.55</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				<u>\$639,466.55</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		12/18/20 Additional Associated Expenses		<u>\$114,355.90</u>		
Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions				<u>\$114,355.90</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		12/17/20	Additional Associated Expenses	<u>\$128,582.70</u>		
Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions				<u>\$128,582.70</u>		
Coop#83	10/9/2018	Taser & Related Products	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Engineering	Task Oriented 10/9/2018 - 10/8/2023 10/9/2023
Year To Date Added Expenses		12/15/20	Additional Associated Expenses	<u>\$452,931.76</u>		
Revised Total of Coop#83 and Additional Purchase Orders and PO Revisions				<u>\$452,931.76</u>		
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		10/22/20	Additional Associated Expenses	<u>\$112,500.00</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				<u>\$112,500.00</u>		
Coop#89	8/30/2019	Multi-Function Copier Devices & Services Solutions	Canon Solutions America 425 N. Martingale Schaumburg, IL 60173	\$0.00	Office of Policy and Management	Task Oriented 8/30/2019 - 9/30/2023
Year To Date Added Expenses		12/16/20	Additional Associated Expenses	<u>\$226,877.41</u>		
Revised Total of Coop#89 and Additional Purchase Orders and PO Revisions				<u>\$226,877.41</u>		

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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		12/21/20 Additional Associated Expenses		<u>\$105,674.53</u>		
Revised Total of Coop#95 and Additional Purchase Orders and PO Revisions				<u>\$105,674.53</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		10/08/20 Additional Associated Expenses		<u>\$17,698.00</u>		
Revised Total of Coop#96 and Additional Purchase Orders and PO Revisions				<u>\$17,698.00</u>		
Coop#99	4/17/2020	Carpet and Floor Covering	Shaw Industries, Inc. 616 E. Walnut Avenue Dalton, GA 60721	\$0.00	Engineering	Task Oriented 4/17/2020 - 10/11/2023
Year To Date Added Expenses		11/16/20 Additional Associated Expenses		<u>\$23,829.02</u>		
Revised Total of Coop#99 and Additional Purchase Orders and PO Revisions				<u>\$23,829.02</u>		
GSA#100	7/1/2020	Facilities Maintenance and Management	Daiken Applied 13600 Industrial Park Blvd Minneapolis, MN 55441-3743	\$0.00	Facilities Management	Task Oriented 7/1/2020 - 11/16/2024
Year To Date Added Expenses		10/13/20 Additional Associated Expenses		<u>\$10,727.00</u>		
Revised Total of GSA#100 and Additional Purchase Orders and PO Revisions				<u>\$10,727.00</u>		

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GSA#101	11/19/2020	Mulple Award Schedule	Atlantic Diving Supply, Inc. 621 Lynnhaven Pkway Suite #400 Virginia Beach, VA 23452-7448	\$0.00	Grants Administration	Task Oriented 11/19/2020 - 8/31/2024
Year To Date Added Expenses		11/09/20	Additional Associated Expenses	<u>\$34,758.42</u>		
Revised Total of GSA#101 and Additional Purchase Orders and PO Revisions				<u>\$34,758.42</u>		
GSA#102	12/7/2020	Multiple Award Schedule	Federal Resources Supply Company 235-G Log Canoe Circle Stevensville, MD 21666	\$0.00	Grants Administration	Task Oriented 12/7/2020 - 12/31/2020
Year To Date Added Expenses		11/09/20	Additional Associated Expenses	<u>\$8,853.90</u>		
Revised Total of GSA#102 and Additional Purchase Orders and PO Revisions				<u>\$8,853.90</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		10/09/20	Additional Associated Expenses	<u>\$853,379.09</u>		
Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions				<u>\$853,379.09</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		11/02/20	Additional Associated Expenses	<u>\$238,276.80</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				<u>\$238,276.80</u>		

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GSA#99	11/12/2020	Purchase of New Electronic Equipment	Gerber Scientific Products 83 Gerber Road South Windsor, CT 07074	\$0.00	Traffic Enforcement	Task Oriented 11/12/2020 - 10/26/2023
Year To Date		09/16/20	Additional Associated Expenses	<u>\$10,151.37</u>		
Added Expenses						
Revised Total of GSA#99 and Additional Purchase Orders and PO Revisions				\$10,151.37		
