



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: April 15, 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: January 1, 2021 – March 31, 2021

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 1/1/2021 through 3/31/2021
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-6555	10/20/16	12/08/16	07/08/20	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 7/8/2020 - 5/1/2021
Year To Date Added				02/08/21	Additional Associated Expenses	<u>\$2,433,535.16</u>		
Revised Total of Bid S-6555 and Additional Purchase Orders and PO Revisions						<u>\$2,433,535.16</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				02/25/21	Additional Associated Expenses	<u>\$135,814.28</u>		
Revised Total of Bid S-6591 and Additional Purchase Orders and PO Revisions						<u>\$135,814.28</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				03/29/21	Additional Associated Expenses	<u>\$840,741.84</u>		
Revised Total of Bid S-6596 and Additional Purchase Orders and PO Revisions						<u>\$840,741.84</u>		
S-6606	09/06/17	12/08/17	12/08/20	Sanitary Sewer Rehabilitation for Stamford WPCA	Kenyon Pipeline Inspection, LLC 68 Park Avenue Queensbury, NY 12804	\$234,000.00	Water Pollution Control Admin.	Task Oriented 12/8/2020 - 4/30/2021
Year To Date Added				03/15/21	Additional Associated Expenses	<u>\$1,136,000.00</u>		
Revised Total of Bid S-6606 and Additional Purchase Orders and PO Revisions						<u>\$1,136,000.00</u>		

Purchasing Department
Report for the Period from 1/1/2021 through 3/31/2021
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-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				01/12/21	Additional Associated Expenses	<u>\$61,131.71</u>		
Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions						<u>\$61,131.71</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				03/30/21	Additional Associated Expenses	<u>\$245,492.31</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						<u>\$245,492.31</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				01/29/21	Additional Associated Expenses	<u>\$1,154,738.20</u>		
Revised Total of Bid S-6632 and Additional Purchase Orders and PO Revisions						<u>\$1,154,738.20</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				03/15/21	Additional Associated Expenses	<u>\$1,176,581.50</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$1,176,581.50</u>		

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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				02/03/21	Additional Associated Expenses	<u>\$2,459,437.58</u>		
Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions						<u>\$2,459,437.58</u>		
S-6639-B	04/25/18	07/18/18	07/18/19	Roof Replacement for Cove Island Pavilion	The Imperial Company 261 Main Street Cromwell, CT 06416	\$0.00	Engineering	Task Oriented 7/18/2019 - 12/31/2019
Year To Date Added				03/01/21	Additional Associated Expenses	<u>\$404.70</u>		
Revised Total of Bid S-6639-B and Additional Purchase Orders and PO Revisions						<u>\$404.70</u>		
S-6671	11/21/18	03/25/19	03/25/21	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 3/25/2021 - 3/24/2022
Year To Date Added				03/19/21	Additional Associated Expenses	<u>\$195,000.00</u>		
Revised Total of Bid S-6671 and Additional Purchase Orders and PO Revisions						<u>\$195,000.00</u>		
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				03/16/21	Additional Associated Expenses	<u>\$142,000.00</u>		
Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions						<u>\$142,000.00</u>		

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S-6690	03/13/19	06/10/19	06/10/19	Drainage Improvements for Orchard Street & Spruce Street	A.Vitti Construction, Inc. 35 Harbor Street Stamford, CT 06902	\$197,027.00	Engineering	Task Oriented 6/10/2019 - 7/9/2020
Year To Date Added				03/16/21	Additional Associated Expenses	<u>\$443,449.00</u>		
Revised Total of Bid S-6690 and Additional Purchase Orders and PO Revisions						<u>\$443,449.00</u>		
S-6692	03/14/19	04/25/19	04/25/19	Door Replacement Newfield Elementary School	Empire Energy Specialists, Inc. 970 Nepperhan Avenue Yonkers, NY 10703	\$416,403.00	Engineering	Task Oriented 4/25/2019 - 4/24/2020
Year To Date Added				01/20/21	Additional Associated Expenses	<u>\$855,375.54</u>		
Revised Total of Bid S-6692 and Additional Purchase Orders and PO Revisions						<u>\$855,375.54</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				01/29/21	Additional Associated Expenses	<u>\$10,190,729.77</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						<u>\$10,190,729.77</u>		
S-6723	09/11/19	11/08/19	11/02/19	Citywide Catch Basin and Manhole Reconstruction Program	Arnaw 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				03/09/21	Additional Associated Expenses	<u>\$1,090,168.70</u>		
Revised Total of Bid S-6723 and Additional Purchase Orders and PO Revisions						<u>\$1,090,168.70</u>		

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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				02/16/21	Additional Associated Expenses	<u>\$246,257.24</u>		
Revised Total of Bid S-6741 and Additional Purchase Orders and PO Revisions						\$246,257.24		
S-6758	07/23/20	01/13/21	01/13/21	Citywide Supply, Planting and Maintenance of Trees Program	Louis Barbato Landscaping, Inc. 1600 Railroad Avenue Holbrook, NY 11741	\$0.00	Facilities Management	Task Oriented 1/13/2021 - 1/12/2022 1/13/2022
S-6760	07/28/20	01/06/21	01/06/21	Fire Alarm Replacement at Scofield Magnet Middle School	Pro-Electric, Inc. 210 Hickory Lane Bethlehem, CT 06751	\$264,651.16	Engineering	Task Oriented 1/6/2021 - 1/5/2022
Year To Date Added				12/01/20	Additional Associated Expenses	<u>\$268,000.00</u>		
Revised Total of Bid S-6760 and Additional Purchase Orders and PO Revisions						\$532,651.16		

Purchasing Department
Report for the Period from 1/1/2021 through 3/31/2021
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#633-A	3/20/2014		03/07/21	Comprehensive Banking Services (Lockbox Services)	People's United Bank Bridgeport Center 850 Main Street Bridgeport, CT 06604-4913	\$1.00	Controller	Task Oriented 3/7/2021 - 9/6/2021
RFP#633-C	3/13/2014		03/07/21	Agreement for Lock Box Services-City Tax Dept.	People's United Bank Bridgeport Center 850 Main Street Bridgeport, CT 06604-4913	\$1.00	Controller	Task Oriented 3/7/2021 - 9/6/2021
RFP#660	11/13/2014		01/15/16	(RFQ)Stamford Urban Transitway Phase II/Intelligent Transportation Systems	M & J Engineering, P.C. 133-33 Brookville Boulevard Rosedale, NY 11422	\$1.00	Engineering	Task Oriented 1/15/2016 -
Year To Date Added				03/09/21	Additional Associated Expenses	<u>\$114,566.59</u>		
Revised Total of RFP RFP#660 and Additional Purchase Orders and PO Revisions						<u>\$114,567.59</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				02/23/21	Additional Associated Expenses	<u>\$150,863.90</u>		
Revised Total of RFP RFP#694 and Additional Purchase Orders and PO Revisions						<u>\$150,863.90</u>		

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RFP#708	11/3/2020	06/02/17	06/02/20	Electronic Document Management System (EDMS)	Scanoptics 169 Progress Drive Manchester, CT 06042	\$0.00	Engineering	Task Oriented 6/2/2020 - 6/1/2021
Year To Date Added				03/11/21	Additional Associated Expenses	<u>\$127,250.00</u>		
Revised Total of RFP RFP#708 and Additional Purchase Orders and PO Revisions						\$127,250.00		
RFP#709	11/3/2016	04/27/17	04/24/18	(RFQ) Engineering Design Services for Upgrading the UV System at the	Hazen and Sawyer, Inc. 101 Corporate Place Rocky Hill, CT 06103	\$0.00	Water Pollution Control Admin.	Task Oriented 4/24/2018 - 4/23/2019
Year To Date Added				03/08/21	Additional Associated Expenses	<u>\$1,240,198.77</u>		
Revised Total of RFP RFP#709 and Additional Purchase Orders and PO Revisions						\$1,240,198.77		
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				02/10/21	Additional Associated Expenses	<u>\$1,574,436.01</u>		
Revised Total of RFP RFP#716 and Additional Purchase Orders and PO Revisions						\$1,574,436.01		
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				03/25/21	Additional Associated Expenses	<u>\$2,517,288.00</u>		
Revised Total of RFP RFP#724 and Additional Purchase Orders and PO Revisions						\$2,517,288.00		

Purchasing Department
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RFP#730	1/24/2018	09/28/18	09/28/18	Professional Design Services for Grease Interceptor Designs for	Silver/Petrucelli & Associates 3190 Whitney Avenue Hamden, CT 06518	\$150,000.00	Engineering	Task Oriented 9/28/2018 - 9/27/2019
Year To Date Added				02/16/21	Additional Associated Expenses	<u>\$63,762.59</u>		
Revised Total of RFP RFP#730 and Additional Purchase Orders and PO Revisions						<u>\$63,762.59</u>		
RFP#738	3/15/2018	10/03/18	07/01/18	Consulting for Actuarial Services	Milliman, Inc. 80 Lambertson Road Windsor, CT 06905-2116	\$0.00	Administration	Task Oriented 7/1/2018 - 6/30/2021 7/1/2021
Year To Date Added				01/20/21	Additional Associated Expenses	<u>\$63,495.70</u>		
Revised Total of RFP RFP#738 and Additional Purchase Orders and PO Revisions						<u>\$63,495.70</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				03/02/21	Additional Associated Expenses	<u>\$187,500.00</u>		
Revised Total of RFP RFP#748-B and Additional Purchase Orders and PO Revisions						<u>\$187,500.00</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				02/12/21	Additional Associated Expenses	<u>\$123,458.46</u>		
Revised Total of RFP RFP#753 and Additional Purchase Orders and PO Revisions						<u>\$123,458.46</u>		

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

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RFP#758	11/29/2018	10/17/19	01/18/21	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 1/18/2021 - 1/17/2022
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>		
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				01/12/21	Additional Associated Expenses	<u>\$369,100.00</u>		
Revised Total of RFP RFP#764 and Additional Purchase Orders and PO Revisions						<u>\$369,100.00</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				02/26/21	Additional Associated Expenses	<u>\$2,889,101.17</u>		
Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions						<u>\$2,889,101.17</u>		

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RFP#793	3/12/2020	01/06/21	01/06/21	Security Services for the Stamford Government Center	Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	\$0.00	Facilities Management	Task Oriented 1/6/2021 - 1/5/2022 1/6/2022
Year To Date Added				01/22/21	Additional Associated Expenses	<u>\$230,000.00</u>		
Revised Total of RFP RFP#793 and Additional Purchase Orders and PO Revisions						\$230,000.00		

Purchasing Department
Report for the Period from 1/1/2021 through 3/31/2021
Waivers of the Competitive Bid or Proposal Process

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
3/26/2021	W#120 2	Controller	10152019	Pitney Bowes	No	The City of Stamford contracts Ceridian Employer Services to produce its Employee Earnings Statements. The Earning Statements are produced in Atlanta, GA. The Earnings Statements are Shipped Overnight to the COS Payroll Department. The Payroll Department then mails the Earnings Statement to the City and BOE employees. The City of Stamford intends to streamline this process by having the Earnings Statements mailed directly from Atlanta. Ceridian Employer Services has an exclusive agreement with Pitney Bowes Presort Services to provides these Services. Pitney Bowes will pick up the Earnings Statements at Ceridian, then will take them to Pitney Bowes Presort Facilities. Pitney Bowes will sort, barcode, and deliver the Earning Statements to the US Postal Service. The City will save \$5,960 by using Pitney Bowes in Atlanta over mailing the Earnings Statements from Stamford.	Cancelled as of 3/26/2021	\$74,750.00
1/6/2021	W#125 4	Engineering	306768	Rowan Williams Davies & Irwin Inc 600 Southgate Drive Guelph, Ontario N1G 4P6 Canada	No	At the recommendation of JS Held, the outside forensic company assessing the Westover condensation issue, they recommended retaining a firm to perform computational fluid dynamics modeling for their review. RWDI has been selected to perform this work.	Awarded	\$36,500.00
1/27/2021	W#125 5	Health Funds		Impact Planning Stamford, CT	No	Critical emergency purchase for the pandemic response. Vaccine rollout has started. The City must provide professional COVID-19 education with a focus on vulnerable populations that are severely impacted by the pandemic to increase compliance with mitigation efforts, testing and vaccine uptake.	Cancelled as of 1/27/2021	\$90,000.00
1/7/2021	W#125 6	Human Resources Department	307032	Procyon Partners 1 Corporate Drive, Ste 22 Shelton, CT 06484	No	This firm was selected as they had previously done work for the City regarding our pensions permitting them to provide pricing for this assistance that is significantly lower than what would be obtained from competitive bids from firms without this prior experience with the City's retirement plans. The total amount of the contract is below the threshold to require competitive bidding	Awarded	\$20,000.00

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1/7/2021	W#125 7	Terry Conners Rink		Artic Air Inc. PO Box 176 Beacon Falls, CT 06403	No	Repair necessary to prevent any ammonia leakage into the building.	Awarded	\$19,390.00
1/13/2021	W#125 8	Engineering	307018	Silver/Petrucelli & Associates 3190 Whitney Avenue Hamden, CT 06518	No	A & E for 229 North St. alterations. Design needs to be commenced immediately in order for the project to be bid in April and construction to be completed by August 2021 to allow for occupancy for Fall 2021.	Awarded	\$94,000.00
1/13/2021	W#125 9	Stamford Fire Department	306766	Stamford Hospital Shelburne Rd At W Broad St Po Box 9317 Stamford, CT 06904	No	This bid waiver is necessary to effect rapid PCR Covid-19 testing to the Stamford Public Safety departments. Stamford Hospital has made available 10 slots daily for 4 hour PCR testing with the necessary medical orders. The Police, Fire and Emergency Communication Departments have been staffing challenged since the onset of the Covid 19 pandemic since March. This testing allows us to narrow the focus of quarantine orders for our personnel following an exposure. This has kept overtime in check more than offsetting the costs of this testing.	Awarded	\$30,000.00
1/13/2021	W#126 0	Facilities Management	300407	County Reproductions, Inc. 39 Belden Street Stamford, CT 06902	No	Due to the amount of signs that had to be produced to be posted in various locations throughout the City in an effort to stop the spread of the virus, it was more time efficient and productive to deal with one company than several different ones. They were the provider from the beginning so every City department used them throughout the pandemic up until January 7, 2021.	Awarded	\$16,000.00
1/14/2021	W#126 1	Facilities Management	See scope	Innovative Playground Services PO Box 6, 3112 US Route 11 Suite 2 Lisle, NY 13797	No	Innovative Playground Services is a State Certified company that performs our annual inspections and as a result of those inspections they perform the installation so all the necessary parts to be repaired meet State guidelines. The breakdown for each site is as follows: Drotor-\$165, Cummings-\$35.00, Scalzi-\$3,585, Hatch-\$935, Southfield-\$5,165, Henry Street-\$60, K Park-\$3,185, Drotar-\$324.55 Northrop-\$2,800, Cove-\$350, Hart-\$565, Hunt-\$165, Cove-\$350, Carwin-\$55, and Cedar Street-\$125.	Awarded	\$17,964.55

Purchasing Department
Report for the Period from 1/1/2021 through 3/31/2021
Waivers of the Competitive Bid or Proposal Process

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
1/29/2021	W#126 2	Registrar of Voters	306954/52/5 3	K3J LLC PO Box 2 Old Greenwich, CT 06870	No	No other vendor can supply this service. Signs are stored, new ones prepared or repaired as necessary, immediate reponse to set up more signage on election day if needed.	Awarded	\$3,900.00
1/15/2021	W#126 3	Health Funds		Delta-T Group Hartford Inc. 101 Centerpoint Dr. Suite 112 Middletown, CT 06457	No	This company was selected because due to the critical nursing shortage, the City has had challenges recruiting nursing personnel and similarly other staffing agencies have been unable to assist with providing nursing personnel. This agency is able to provide on short notice the skilled nursing services required to administer COVID-19 vaccinations to the City of Stamford citizens. Due the need to immediately distribute for COVID-19 vaccines to persons in PHASES 1A and 1B, the bid process would significantly extend the time that the City would be able to respond appropriately to the vaccination efforts.	Awarded	\$275,722.00
1/29/2021	W#126 4	Fleet Management	307308	New England Truck Equipment 1155 South Broad Street Wallingford, CT 06492	No	New England truck Equipment is the exclusive dealer for New Way Refuse Equipment for the area. Furthermore, this truck is critical to the Collections Department operation and the time it would take to go through the bid process could possibly incur hundreds of hours of overtime and the service level to the residents of the city would suffer greatly.	Awarded	\$30,000.00
1/29/2021	W#126 5	Facilities Management	302286	Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	No	Century Protective Services was award RFP 716 for security services at the Government Center. That contract expired in September 2020 but had to be extended through December 31, 2020. Due to scheduling and negotiations the new contract from RFP 793 was not awarded until January 6, 2021 which was also awarded to Century Protective Services. This cost if for the additional six days of January 2021 that needed to be paid off of the RFP 716 until the RFP 793 Contract was fully executed.	Awarded	\$7,049.73
1/29/2021	W#126 6	Engineering	307265	D'Agostino Associates, Inc. 46 Farwell Street Newton, MA	No	Design needs to be commenced immediately in order for the project to be bid in April and construction to be completed by August 2021 to allow for occupancy for Fall 2021.	Awarded	\$21,200.00

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2/5/2021	W#126 7	Engineering	307360	JCJ Architecture, PC 120 Huyshope Ave., Suite 400 Hartford, CT	No	Documentation and cost estimating is required to complete a priority list grant application and submitted to the State on or before June 30, 2021 deadline.	Awarded	\$97,000.00
2/5/2021	W#126 8	Engineering	307393	The S/L/A/M Collaborative Inc. 80 Glastonbury Boulevard Glastonbury, CT	No	Documentation and cost estimating is required to complete a priority list grant application and submitted to the State on or before June 30, 2021 deadline.	Awarded	\$80,000.00
2/3/2021	W#126 9	Administration	307794	PKF O'Connor Davies, LLC 100 Great Meadow Road Wethersfield, CT 06109	No	This bid waiver will allow for Stamford to modify its Chart of Accounts cheaper than going out to bid as PKF O'Connor Davies already knows the City's Chart of Accounts and by using this bid waiver, we will not have to pay another firm more because they need to devote additional time and energy to get to know it.	Awarded	\$50,000.00
3/8/2021	W#127 0	Recycling		EcoRich LLC 94 East Dewey Ave. Wharton, NJ 07885	No	Proven effective machine in NYC to compost 100 lbs of food waste per day reducing garbage tonnage cost. Machine is a lease to own contract for three years allowing Stamford the option of running a successful food waste program saving budget for garbage hauling.	Cancelled as of 3/8/2021	\$24,500.00
3/19/2021	W#127 1	Stamford Fire Department	306895	KNOX 1601 W. Deer Valey Road Phoenix, AZ 85027-2112	No	This is the second part of the SFD Knox system upgrade. The first part are the keys carried on all of our fire apparatus that have been upgraded from a mechanical key to an electronic key. The new electronic key is more secure and provides tracking by who and when the Knox boxes are accessed. Also the electronic key can be disabled if lost, currently that is not possible.	Awarded	\$164,741.00
2/17/2021	W#127 2	Stamford Fire Department	307084	ESO Solutions, Inc. PO Box 670324 Dallas, TX 75267	No	Firehouse Enterprise System (FH Enterprise) is the data/records management system used by Fire personnel for years. This system has been used since 1998 and is integrated in all other Fire systems. ESO Solutions is the sole source for FH Enterprise System.	Awarded	\$7,632.30

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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>
2/23/2021	W#127 3	Engineering	307616	Silver/Petrucelli & Associates 3190 Whitney Avenue Hamden, CT 06518	No	It would be impracticable to solicit and/or hire another A/E firm to continue the work that SPA has done so far and to hire a different firm for Administration of the Construction. SPA's documents are approximately 80% complete and require changes to the HVAC system design after review by Engineering and Facilities Departments.	Awarded	\$21,600.00
2/25/2021	W#127 5	Police Department Wide		Advanced Electronic Design, Inc. 344 John Dietsch Blvd North Attleboro, MA 02763	No	The PD / Veh. Maint. is requesting a bid waiver to purchase the computer, printer, driver license scanner and related installation equipment to be installed in 22 new patrol cars currently on order. The PD has purchased this equipment from Advanced Electronic Design for the past ten years and this equipment is currently installed in over 80 patrol cars department wide. Unlike past systems used prior switching to AED, we have found this system to be very robust and reliable with very few issues. Our officers, mechanics, and IT staff are all trained and familiar with this equipment. To switch equipment vendors resulting in multiple interfaces within different patrol cars would be ineffiecient, disruptive and potentially dangerous.	Cancelled as of 2/25/2021	\$203,080.44
3/19/2021	W#127 6	Police Department Wide		Advanced Electronic Design, Inc. 344 John Dietsch Blvd North Attleboro, MA 02763	No	The PD / Veh. Maint. is requesting a bid waiver to purchase the computer, printer, driver license scanner and related installation equipment to be installed in 22 new patrol cars currently on order. The PD has purchased this equipment from Advanced Electronic Design for the past ten years and this equipment is currently installed in over 80 patrol cars department wide. Unlike past systems used prior switching to AED, we have found this system to be very robust and reliable with very few issues. Our officers, mechanics, and IT staff are all trained and familiar with this equipment. To switch equipment vendors resulting in multiple interfaces within different patrol cars would be ineffiecient, disruptive and potentially dangerous.	Awarded	\$156,226.72

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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>
2/25/2021	W#127 7	Fleet Management		Equipment Specialists 180 Roberts Street East Hartford, CT 06108	No	There are a limited number of qualified & factory authorized vendors for this equipment in the state. I obtained quotes from three (3) of them. Equipment Specialists was the lowest of three vendors quotes were received from even though they are not party to any contract. Equipment Specialists: \$95,920.25 Viking Cives (Sourcewell vendor) was \$100,553.00 total Park City (CDOT Vendor) was 138446.00 total	Awarded	\$95,920.25
3/10/2021	W#127 8	Facilities Management	307895	Adco Sign 15 Mallida Lane Shelton, CT 06484	No	This is the lowest the three price quotes (Adco Signs-S 17,560, Armstrong Welding-\$ 18,300 and AVM Construction-\$ 19,800) and due to the need for urgency as a result of the DEEP Notice of Violation previously issued. The requirement of the building rehabilitation is immediate to maintain the integrity of the building structure as to not allow trash to blow into the nearby canal and correct the DEEP Notice of Violation.	Awarded	\$17,560.00
3/10/2021	W#127 9	Stamford Fire Department	307407	Tri-State Diesel 312 Woodmont Road Milford, CT 06460	No	Truck 2 is a front line piece of Fire apparatus that was removed from service due to reduced engine performance and a noticeable misfire. The unit was sent up to Tri-State Diesel for evaluation and the diagnosis was a failed injector (#4). All six injectors were original to the unit and the dealer felt that the other injectors will fail in the near future. Due to the COVID-19 pandemic Recon Injectors were unavailable and the only option to get the Tower Ladder repaired and back into service was to replace with new injectors. Around this time we were also experiencing issues with SFD T1 and T4 and with no other reserve aerial devices available we needed T2 repaired and returned to Stamford as soon as possible.	Awarded	\$6,508.15
3/16/2021	W#128 0	Technology	307838	Verizon Communications 500 Summit Lake Drive - 4th Floor Valhalla, NY 10595	No	In addition to the above the devices will be managed by the Verizon Mobile Device Manager(MDM) and this allows us to lock, track and remotely push applications and updates.	Awarded	\$5,759.84

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3/16/2021	W#128 1	Recycling	307983	EcoRich LLC 94 East Dewey Ave. Wharton, NJ 07885	No	Proven effective machine in NYC to compost 100 lbs of food waste per day reducing garbage tonnage cost. Machine is a lease to own contract for three years allowing Stamford the option of running a successful food waste program saving budget for garbage hauling.	Awarded	\$24,450.00
3/16/2021	W#128 2	Vehicle Maintenance	307940	Bobcat of Stratford 821 Woodend Road Stratford, CT 06615	No	Bobcat of Stratford is the only Bobcat repair facility in the area. Vehicle Maintenance uses the facility for Bobcat repairs and the purchase of parts for Bobcats and Fisher plows.	Awarded	\$25,000.00
3/16/2021	W#128 3	Engineering	306789	BL Companies, Inc. 355 Research Parkway Meriden, CT 06450	No	Original scope was to replace existing boiler, water heaters & hot water pumps. After issuing PO to BL companies for original scope, BOE Facilities Managers requested additional energy engineering for Eversource rebate programs, replacement of gym domestic hot water system with standalone system, building wide alarm system, drawing/specifications for painting walls and floor of boiler room, demolition requirements for existing non-working domestic water booster pumps, salvage requirements to include 16 cast iron boiler sections, all burners, and associated controls, demolition and new construction drawings and specifications for exterior stair replacement, drawing specifications and sequence of operation for integration of new systems with existing BMS, sequence of operations for AITE CO2 control and scope description, drawings/specifications for water treatment scope; clean, flush, refill, and purge air from heating system, drawing/specifications for replacing sump pumps & hydraulic study of existing storm drainage.	Awarded	\$26,000.00

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3/16/2021	W#128 4	Engineering	300516	Kuegler Associates, LLC 51 Depot Street, Suite 104 Watertown, CT 06795	No	Original scope was to replace existing air handling unit located inside the attic space of Stark School with a similar unit with DX cooling & steam heating coil. After 100% design completion, BOE Facilities requested that the replacement unit shall be equipped with gas fired furnace in lieu of steam heating coil. BOE facilities plan to replace existing steam heating plant with an efficient hot water heating plant as part of large capital project. After the heating plant upgrades, steam will not be available for the new air handling unit. Therefore, the new air handling unit shall be equipped with a gas furnace to stay in synchronization with the future planned capital projects. Equipment re-selection, gas pipe sizing & routing design require additional design hours. Original design engineer shall perform these services and formal procurement through RFP would be inefficient.	Awarded	\$1,845.00
3/15/2021	W#128 5	Health Funds	308222	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	No	The Department of Health is requesting to utilize the service of United Rentals to provide six (6) variable messaging boards to assist with information regarding COVID-19 Vaccinations. Note - the rate charged by United Rentals will be lower than the rate offered on the State contract; hence, the bid waiver.	Awarded	\$20,425.90
3/16/2021	W#128 6	Engineering	308193	D'Andrea Surveying & Engineering Stamford, CT	No	D'Andrea did the original survey in 2004 and this is the most cost effective way to update and expand the limits shown.	Awarded	\$20,150.00
3/16/2021	W#128 7	Engineering	308171	P. C. Richard & Son Long Island 444 Connecticut Avenue Norwalk, CT 06854	No	120 Friedrich dehumidifiers for Westover School. Dehumidifiers must be delivered by April 1, 2021 to set up the A/C system for May 15, 2021.	Awarded	\$33,596.40

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3/18/2021	W#1289	Engineering	308254	ABH Plumbing & Heating LLC 261 Masarik Ave. Stratford, CT 06615	No	Each jail cell within the detention area is equipped with a toilet sink, therefore making the Prisoner Restroom virtually obsolete. However, if a Jailor (always two on duty) needs to use the restroom, they need to leave their post temporarily leaving just one Jailor on duty for that time. In addition, the Police have requested an emergency eye wash/shower unit be installed which they do not have at this time.	Awarded	\$12,987.00
3/25/2021	W#1290	Engineering	308226	Henderson Engineers, Inc. 8345 Lenexa Dr., Suite 300 Lenexa, KS 66214	No	JS Held is the forensic investigator of Westover elementary school condensation & mold problems. JS Held has recommended peer review services of Henderson Engineers for the proposed design/build solutions prepared by Viking Constructions. Henderson Engineers' staff Kelley Cramm, P.E. has authored an article in ASHRAE (The American Society of Heating, Refrigerating and Air-Conditioning Engineers) February 2021 journal on high humidity, condensation & mold problems inside a Midwest education facility served by unit ventilators. Westover Elementary School was faced with similar issues presented in the ASHRAE article during last cooling seasons. Kelley Cramm, P.E. has the right expertise & experience to guide the design/build team. She will be the main contact person & lead peer reviewer from Henderson Engineers. It would be inefficient to secure peer reviewer services through a formal RFP process as valuable time would be lost.	Awarded	\$12,620.00
3/25/2021	W#1291	Facilities Management	308348	Data Exchange Corporation 3600 Via Pescador Camarillo, CA 93012	No	This purchase of 500,000 masks is for distribution throughout the City personnel, at all vaccination sites, all testing sites and giveaways to enforce the regulations of face coverings to all residents and employees of the City of Stamford.	Awarded	\$31,071.00

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3/25/2021	W#129 2	Police Department Wide	308349	Cobalt Prof. Training Group LLC 1390 Columbia Ave. Suite 142 Lancaster, PA 17603	No	Based upon the Police accountability law, the department is looking to train all officers in information, strategics and techniques that can be used to improve their personal mental fitness and well-being. The police administration and training unit researched several pptions for providing this training and selected Cobalt as it is the only organization that provides training by qualified veteran police officers in multiple areas of stress and mental health collectively. A sole source letter identifying their unique approach to this training is attached.	Awarded	\$35,000.00
3/25/2021	W#129 3	Police Department Wide	308350/3083 54	CABLE, Inc. 82 Cottonwood Rd. Newington, CT 06111	No	Connecticut Alliance to Benefit Law Enforcement (CABLE) is the State's official sole source provider of Crisis Intervention Training (CIT). This training focuses on handling people and calls for service relating to mental health issues and certifies Officers as CIT trained by POSTC. It is a goal of the department to train/ certify the majority of our officers, especially uniformed patrol in CIT. This request will cover the week long training scheduled April 12-16th for 35 officers and is being paid for using funds specifcally allocated for this purpose in the JAG 17/18 grant. Sole source letter attached.	Awarded	\$16,300.00
3/30/2021	W#129 4	Traffic Engineering		JAMAR Technologies, Inc. 1500 Industry Road Suite C Hatfield, PA 19440	No	The radar recorder mounts quickly to utility poles and collects traffic data. This allows TTP to collect traffic data at various locations throughout the City. This radar recorder is the only one that works with our traffic data software. The algorithms used to record the data and the software are specific to this product (see attached). The data collected with this radar recorder allow us to respond to the hundreds of traffic investigation requests we receive annually. Additionally we can use this data to adjust traffic signal timings for better traffic flow.	Awarded	\$4,724.00

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3/25/2021	W#129 5	Registrar of Voters	308116	JB Moving Services, Inc. 222 Selleck Street Stamford, CT 06902	No	The department has used JB Moving in the past, the department did not have time to obtain three quotes. Based on prior invoices the cost is determined to be reasonable.	Awarded	\$3,328.00

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<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
01/07/21	20/21-30	WPCA	#306750	H.P. Fairfield, LLC	Parts for super products sewer vacuum truck #307. H.P. Fairfield is the manufacturer's Connecticut pars distributor.	\$8,580.24
01/21/21	20/21-31	WPCA	#307146	US Bank-Corporate Trust	Annual Revenue Bond Administration Fee 2021. This service is an operating expense to cover legal payment to this vendor for the fiscal year.	\$5,000.00
01/27/21	20/21-32	WPCA	#307231	Russell Resources, Inc.	Replacement check valve - Burwood pump station - OEM. Smith & Loveless is the original equipment supplier/manufacturer of this pump station and we want to match original existing equipment. Russell Resources is Smith & Loveless' aftermarket parts distributor.	\$4,448.86
02/02/21	20/21-33	WPCA	#307285	Fleet Pump Service Group	Flygt submersible pump - Carter Drive pump station. This is a "replace in kind" pump for Carter Drive Pump Station. Flygt is the preferred pump based on performance and durability.	\$11,712.00
02/02/21	20/21-34	WPCA	#307367	BDI Bearing Distributors	Nord gearboxes, bearing and seals for plant operations. BDI is the Connecticut distributor for NORD products.	\$10,000.00
02/19/21	20/21-35	WPCA	#307563	West High Services	Vehicle Maintenance. West High Service is the current maintenance vendor for SWPCA vehicles.	\$6,000.00
02/19/21	20/21-36	WPCA	#307562	Electrical Wholesalers	Electrical supplies for SWPCA plant. This vendor supplies electrical parts that are vital to SWPCA day to day operation and they are easily accessible (within walking distance to the Plant).	\$6,000.00

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<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
03/15/21	20/21-37	WPCA	#307655	Andritz Separation, Inc.	Parts to complete rebuild of belt filter press #2. This is the original equipment manufacturer which is required to supply parts "in kind". This is a Sole source supplier of parts.	\$272,649.39
03/02/21	20/21-38	WPCA	#307765	Xylem Dewatering Solutions, Inc.	Compressor for Godwin dewatering pump. Xylem Dewatering Solutions is the manufacturer of the Godwin pump.	\$3,500.00

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
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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-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	7/8/2020	Construction of New Police Department Headquarters, 725 Bedford Street	O&G Industries Inc	5/1/2021	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-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	12/8/2020	Sanitary Sewer Rehabilitation for Stamford WPCA	Kenyon Pipeline Inspection, LLC	4/30/2021	T & M Basis	Water Pollution Control Admin.
S-6607	11/3/2017	11/3/2020	Annual Fire Hose Testing and Inspection	Waterway, Inc.	5/2/2021	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-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

* Variant to original due to change order/amendment

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Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
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
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.

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Report for the Period from 1/1/2021 through 3/31/2021
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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-6654-6	1/15/2019	1/15/2021	Citywide Field and Landscape Materials	Pocono Turf Supply, LLC	1/14/2022	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-6671	3/25/2019	3/25/2021	Removal and Disposal of Grease in Pump Station Wet Wells	Fred Cook Inc	3/24/2022	T & M Basis	Water Pollution Control Admin.
S-6675	1/31/2019	1/31/2021	On-Call Roof Maintenance and Repairs for City Buildings	Bay Restoration LLC	1/30/2022	T & M Basis	Facilities Management
S-6677	2/27/2019	2/27/2021	Citywide Electrical Contractor for Emergency and Non-Emergency Repairs	McMellon J Oross, LLC	2/26/2022	T & M Basis	Facilities Management

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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-6679 (R	3/19/2019	3/19/2021	Citywide Plumbing Maintenance and Repair Services	Caruso Plumbing & Heating Inc.	3/18/2022	T & M Basis	Facilities Management
S-6680	1/15/2019	1/15/2021	Purchase of Soap Dispensers Equipment and Supplies	W.B. Mason Company, Inc.	1/14/2022	Unit Pricing	Facilities Management
S-6685	3/5/2019	3/5/2021	Universal Rollout Waste Containers (96, 64, and 48 Gallons)	Cesco	3/4/2022	Unit Pricing	Solid Waste Vehicles
S-6686	2/20/2019	2/20/2021	Citywide Overhead Door Emergency and Non-Emergency Repairs and Maintenance	Crawford Door of Stratford, Inc.	2/19/2022	T & M Basis	Facilities Management
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
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
RFP#205	10/1/2002	10/1/2017	Automated System for Recording & Indexing	New Vision Systems Corp	10/1/2022	Fee Basis	Town and City Clerk
RFP#287	10/8/2004	1/6/2016	Myrtle Avenue Improvements Between Elm St.	Diversified Tech Corp.		Fee Basis	Traffic Engineering
RFP#446A	2/10/2011	2/11/2021	Management & Operation for Food Services at the "Patio Café", 4th Floor,	Patio Café	8/10/2021	\$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	3/7/2021	Comprehensive Banking Services (Lockbox Services)	People's United Bank	9/6/2021	Term	Controller
RFP#633-	3/7/2015	3/7/2021	Agreement for Lock Box Services-City Tax Dept.	People's United Bank	9/6/2021	Fee Basis	Controller

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Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
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
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#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

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RFP#758	1/18/2019	1/18/2021	State Lobbying Services	Gaffney, Bennett & Associates, Inc.	1/17/2022	Fee Basis	Department of Economic Development
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	1/1/2021	Cellular Phone Services Agreement	Verizon Wireless	3/31/2021	Fee Basis	Technical Services
MISC#311	4/2/2013	4/1/2018	Regional Permitting System-Using Viewpoint Software	ViewPoint Government Solutions	6/30/2023	Fee Basis	Technical Services
MISC#323	7/1/2013	7/1/2019	Service Agreement for Audio Visual Systems & Equipment	HB Communications Inc.	6/30/2020	Fee Basis	Board of Representatives
MISC#324	7/31/2013	6/6/2020	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#429	2/9/2016	2/9/2021	Pay by Phone Services Parking Meter System	Parkmobile, LLC	2/8/2022	Fee Basis	Traffic Engineering
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	1/1/2021	Public Safety Equipment, Supplies, Repairs & Services	Shipmans Fire Eqt. Co. **	12/31/2021	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

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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	1/1/2021	Wireless Communication Service & Equipment	AT&T - Nsd	3/31/2021	Fee Basis	Fire Prevention/Fire Marshal
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#558	10/16/2018	1/1/2021	Procurement of Cisco Goods and Services	Cxtec	12/31/2021	Unit Pricing	Technology
MISC#562	1/30/2019	6/25/2020	Construction Engineering and Inspection - West Main Street at West Avenue	Milone & MacBroom, Inc.	7/31/2021	Fee Basis	Traffic Engineering
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#660	1/1/2017	1/1/2021	Health Care Advisory Consultant Agmt - Ongoing Services	PBIRx	12/31/2022	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

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Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
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#197	11/30/2009	1/1/2021	Motorola Master Agreement For Parts	Motorola Parts Inc	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
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#461	10/5/2017	4/1/2018	Purchase & Install Panasonic Arbitrator 360 & Purchase of Toughbooks	Telrepc	7/31/2021	Unit Pricing	Fire Prevention/Fire Marshal
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

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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#508	7/15/2019	1/1/2021	Bituminous Concrete Materials	O & G Industries	2/28/2022	Unit Pricing	Road Maintenance
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
State#552	3/26/2020	10/5/2020	Automatic External Defibrillators (AED's) & Accessories	Stryker Med Physio Control, Inc.	10/4/2021	Unit Pricing	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
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

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<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>
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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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 Added Expenses	03/09/21	Additional Associated Expenses		<u>\$408,106.08</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$408,106.08</u>		
State#197	1/1/2021	Motorola Master Agreement For Parts	Motorola Parts Inc P.O. Box 13609 Newark, NJ 07188-0609	\$0.00	Technical Services	Task Oriented 1/1/2021 - 12/31/2050
Year To Date Added Expenses	03/15/21	Additional Associated Expenses		<u>\$8,242,141.60</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				<u>\$8,242,141.60</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	03/22/21	Additional Associated Expenses		<u>\$434,286.65</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$434,286.65</u>		
State#412	6/2/2016	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco). 100 North Elm Street PO Box 2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 6/2/2016 - 12/31/2020
Year To Date Added Expenses	03/29/21	Additional Associated Expenses		<u>\$63,181.10</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				<u>\$63,181.10</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#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		03/19/21	Additional Associated Expenses	<u>\$240,927.12</u>		
Added Expenses						
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				<u>\$240,927.12</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		03/30/21	Additional Associated Expenses	<u>\$58,674.40</u>		
Added Expenses						
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				<u>\$58,674.40</u>		
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		03/03/21	Additional Associated Expenses	<u>\$155,700.89</u>		
Added Expenses						
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				<u>\$155,700.89</u>		
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		01/07/21	Additional Associated Expenses	<u>\$105,843.23</u>		
Added Expenses						
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				<u>\$105,843.23</u>		

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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		02/16/21	Additional Associated Expenses	<u>\$793,917.68</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				<u>\$793,917.68</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		03/09/21	Additional Associated Expenses	<u>\$631,717.62</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				<u>\$631,717.62</u>		
State#461	4/1/2018	Purchase & Install Panasonic Arbitrator 360 & Purchase of Toughbooks	Telreco 101 North Industrial Road Building #2 Wallingford, CT 06492	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 4/1/2018 - 7/31/2021
Year To Date Added Expenses		01/08/21	Additional Associated Expenses	<u>\$24,286.14</u>		
Revised Total of State#461 and Additional Purchase Orders and PO Revisions				<u>\$24,286.14</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		03/17/21	Additional Associated Expenses	<u>\$441,697.91</u>		
Revised Total of State#462A and Additional Purchase Orders and PO Revisions				<u>\$441,697.91</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#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		01/14/21	Additional Associated Expenses	<u>\$152,629.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				<u>\$152,629.00</u>		
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		03/10/21	Additional Associated Expenses	<u>\$73,800.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				<u>\$73,800.00</u>		
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		03/10/21	Additional Associated Expenses	<u>\$371,433.74</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				<u>\$371,433.74</u>		
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		02/04/21	Additional Associated Expenses	<u>\$140,457.41</u>		
Revised Total of State#489 and Additional Purchase Orders and PO Revisions				<u>\$140,457.41</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#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		03/23/21	Additional Associated Expenses	<u>\$333,827.78</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				\$333,827.78		
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		03/23/21	Additional Associated Expenses	<u>\$292,856.92</u>		
Revised Total of State#491 and Additional Purchase Orders and PO Revisions				\$292,856.92		
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		03/25/21	Additional Associated Expenses	<u>\$74,663.84</u>		
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				\$74,663.84		
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		03/04/21	Additional Associated Expenses	<u>\$28,561.82</u>		
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				\$28,561.82		

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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		02/25/21	Additional Associated Expenses	<u>\$63,663.42</u>		
Revised Total of State#498 and Additional Purchase Orders and PO Revisions				\$63,663.42		
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		02/11/21	Additional Associated Expenses	<u>\$268,560.00</u>		
Revised Total of State#500 and Additional Purchase Orders and PO Revisions				\$268,560.00		
State#505	3/8/2019	Environmental Investigation, Remediation	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$0.00	Engineering	Task Oriented 3/8/2019 - 2/28/2024
Year To Date Added Expenses		03/15/21	Additional Associated Expenses	<u>\$468,119.51</u>		
Revised Total of State#505 and Additional Purchase Orders and PO Revisions				\$468,119.51		
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		02/09/21	Additional Associated Expenses	<u>\$82,212.00</u>		
Revised Total of State#506 and Additional Purchase Orders and PO Revisions				\$82,212.00		
State#507	4/11/2019	Complete in Place Installation & Removal of Guide Rail & Impact Attn System	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$0.00	Road Maintenance	Task Oriented 4/11/2019 - 10/24/2023
Year To Date Added Expenses		03/26/21	Additional Associated Expenses	<u>\$64,983.00</u>		
Revised Total of State#507 and Additional Purchase Orders and PO Revisions				\$64,983.00		

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State#508	1/1/2021	Bituminous Concrete Materials	O & G Industries 112 Wall Street Po Box 907 Torrington, CT 06790	\$0.00	Road Maintenance	Per Purchase Order 1/1/2021 - 2/28/2022
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				<u>\$165,040.65</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		03/04/21	Additional Associated Expenses	<u>\$42,694.66</u>		
Revised Total of State#510 and Additional Purchase Orders and PO Revisions				<u>\$42,694.66</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		03/03/21	Additional Associated Expenses	<u>\$147,676.62</u>		
Revised Total of State#515 and Additional Purchase Orders and PO Revisions				<u>\$147,676.62</u>		
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		02/03/21	Additional Associated Expenses	<u>\$223,246.72</u>		
Revised Total of State#521 and Additional Purchase Orders and PO Revisions				<u>\$223,246.72</u>		

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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		01/20/21	Additional Associated Expenses	<u>\$55,500.00</u>		
Revised Total of State#522 and Additional Purchase Orders and PO Revisions				\$55,500.00		
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		03/15/21	Additional Associated Expenses	<u>\$259,282.00</u>		
Revised Total of State#523 and Additional Purchase Orders and PO Revisions				\$259,282.00		
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		02/05/21	Additional Associated Expenses	<u>\$112,354.76</u>		
Revised Total of State#525 and Additional Purchase Orders and PO Revisions				\$112,354.76		
State#531	8/22/2019	Elevator Maintenance	KONE Inc. 16 Old Forge Road Rocky Hill, CT 06067	\$0.00	Facilities Management	Task Oriented 8/22/2019 - 7/31/2024
Year To Date Added Expenses		02/16/21	Additional Associated Expenses	<u>\$118,301.99</u>		
Revised Total of State#531 and Additional Purchase Orders and PO Revisions				\$118,301.99		

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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		03/26/21	Additional Associated Expenses	<u>\$370,937.41</u>		
Revised Total of State#533 and Additional Purchase Orders and PO Revisions				<u>\$370,937.41</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		03/29/21	Additional Associated Expenses	<u>\$34,473.42</u>		
Revised Total of State#534 and Additional Purchase Orders and PO Revisions				<u>\$34,473.42</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		03/01/21	Additional Associated Expenses	<u>\$5,689.21</u>		
Revised Total of State#542 and Additional Purchase Orders and PO Revisions				<u>\$5,689.21</u>		
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		03/05/21	Additional Associated Expenses	<u>\$525,361.90</u>		
Revised Total of State#543 and Additional Purchase Orders and PO Revisions				<u>\$525,361.90</u>		

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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		03/30/21	Additional Associated Expenses	<u>\$19,234.80</u>		
Added Expenses						
Revised Total of State#545 and Additional Purchase Orders and PO Revisions				<u>\$19,234.80</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		01/15/21	Additional Associated Expenses	<u>\$102,761.65</u>		
Added Expenses						
Revised Total of State#546 and Additional Purchase Orders and PO Revisions				<u>\$102,761.65</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		03/05/21	Additional Associated Expenses	<u>\$727,535.62</u>		
Added Expenses						
Revised Total of State#548 and Additional Purchase Orders and PO Revisions				<u>\$727,535.62</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		02/22/21	Additional Associated Expenses	<u>\$2,500.00</u>		
Added Expenses						
Revised Total of State#550 and Additional Purchase Orders and PO Revisions				<u>\$2,500.00</u>		

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State#551		Electrical Supplies	Northeast Electrical Dist PO Box 9999 Lynn, MA 01903	\$0.00	Facilities Management	Task Oriented
Year To Date Added Expenses	03/09/21	Additional Associated Expenses		<u>\$38,878.84</u>		
Revised Total of State#551 and Additional Purchase Orders and PO Revisions				<u>\$38,878.84</u>		
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	02/12/21	Additional Associated Expenses		<u>\$36,667.00</u>		
Revised Total of State#553 and Additional Purchase Orders and PO Revisions				<u>\$36,667.00</u>		
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	03/18/21	Additional Associated Expenses		<u>\$49,600.00</u>		
Revised Total of State#554 and Additional Purchase Orders and PO Revisions				<u>\$49,600.00</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	01/14/21	Additional Associated Expenses		<u>\$114,986.99</u>		
Revised Total of State#557 and Additional Purchase Orders and PO Revisions				<u>\$114,986.99</u>		

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State#558	5/1/2020	Energy Retrofits and Cost-Saving Services for Existing Buildings	Sustainable Engineering Solutions 120 Willow Brook Drive Berlin, CT 06037	\$0.00	Engineering	Task Oriented 5/1/2020 - 12/31/2022
Year To Date		01/28/21	Additional Associated Expenses	<u>\$64,200.00</u>		
Added Expenses						
Revised Total of State#558 and Additional Purchase Orders and PO Revisions				<u>\$64,200.00</u>		
State#562	6/2/2020	Energy Efficiency Retrofits and Energy Cost-Saving Services for Existing	Environmental Systems Corp. 18 Jansen Court West Hartford, CT 06110	\$0.00	Engineering	Task Oriented 6/2/2020 - 12/31/2022
Year To Date		02/05/21	Additional Associated Expenses	<u>\$2,523,971.72</u>		
Added Expenses						
Revised Total of State#562 and Additional Purchase Orders and PO Revisions				<u>\$2,523,971.72</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		02/01/21	Additional Associated Expenses	<u>\$221,331.38</u>		
Added Expenses						
Revised Total of State#564 and Additional Purchase Orders and PO Revisions				<u>\$221,331.38</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		01/04/21	Additional Associated Expenses	<u>\$31,800.00</u>		
Added Expenses						
Revised Total of State#565 and Additional Purchase Orders and PO Revisions				<u>\$31,800.00</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
Year To Date		01/13/21	Additional Associated Expenses	<u>\$844,377.07</u>		
Added Expenses						
Revised Total of State#567 and Additional Purchase Orders and PO Revisions				<u>\$844,377.07</u>		
State#574	2/10/2021	Playground Recreation & Park Equipment	New England Recreation Group 203 Southwest Cutoff Northborough, MA 01532	\$0.00	Facilities Management	Task Oriented 2/10/2021 - 9/30/2021
Year To Date		12/30/20	Additional Associated Expenses	<u>\$7,548.00</u>		
Added Expenses						
Revised Total of State#574 and Additional Purchase Orders and PO Revisions				<u>\$7,548.00</u>		
State#575	2/10/2021	Playground, Recreation & Park Equipment	Kompan Inc 50 Commercial Drive Johnson City, NY 13790	\$0.00	Facilities Management	Task Oriented 2/10/2021 - 9/30/2021
Year To Date		01/12/21	Additional Associated Expenses	<u>\$6,944.00</u>		
Added Expenses						
Revised Total of State#575 and Additional Purchase Orders and PO Revisions				<u>\$6,944.00</u>		
State#576	2/9/2021	Purchase of Athletic Equipment & Supplies	Game Time PO Box 106 Spring Lake, NJ 07762	\$0.00	Facilities Management	Task Oriented 2/9/2021 - 4/30/2024
Year To Date		02/11/21	Additional Associated Expenses	<u>\$21,422.06</u>		
Added Expenses						
Revised Total of State#576 and Additional Purchase Orders and PO Revisions				<u>\$21,422.06</u>		
State#577	3/25/2021	Lawn and Ground Maintenance Equipment	D. H. Marvin & Son, Inc. 359 South Main Street Colchester, CT 06415	\$0.00	Fleet Management	Task Oriented 3/25/2021 - 2/28/2022

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State#578	3/26/2021	Rental of Tree Removal, Tree Trimming & Disposal Units & Equipment	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	\$0.00	Facilities Management	Task Oriented 3/26/2021 - 12/31/2022
Year To Date Added Expenses		02/17/21	Additional Associated Expenses	<u>\$10,000.00</u>		
Revised Total of State#578 and Additional Purchase Orders and PO Revisions				\$10,000.00		
Coop#102	6/15/2020	Traffic Control Products & Related Products & Solutions	TAPCO 5100 Brown Deer Road Brown Deer, WI 53223	\$0.00	Traffic Enforcement	Task Oriented 6/15/2020 - 2/28/2025
Year To Date Added Expenses		02/09/21	Additional Associated Expenses	<u>\$83,882.85</u>		
Revised Total of Coop#102 and Additional Purchase Orders and PO Revisions				\$83,882.85		
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		03/29/21	Additional Associated Expenses	<u>\$129,727.21</u>		
Revised Total of Coop#103 and Additional Purchase Orders and PO Revisions				\$129,727.21		
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		03/19/21	Additional Associated Expenses	<u>\$24,729.17</u>		
Revised Total of Coop#106 and Additional Purchase Orders and PO Revisions				\$24,729.17		

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Coop#109	2/16/2021	Class 4-8 Chassis with Related Equipment, Accessories and Services	Hine Brothers Inc PO Box 406-67 Main Street South Southbury, CT 06488-0406	\$0.00	Fleet Management	Task Oriented 2/16/2021 - 8/1/2024
Year To Date Added Expenses		03/12/21	Additional Associated Expenses	<u>\$75,000.00</u>		
Revised Total of Coop#109 and Additional Purchase Orders and PO Revisions				\$75,000.00		
Coop#110	1/13/2021	Procurement of Vehicle Lifts and Services	Liftnow Automotive Equipment Corp P.O. Box 972 Yorktown Heights, NY 10598	\$0.00	Fleet Management	Task Oriented 1/13/2021 - 4/13/2024
Year To Date Added Expenses		01/04/21	Additional Associated Expenses	<u>\$10,413.96</u>		
Revised Total of Coop#110 and Additional Purchase Orders and PO Revisions				\$10,413.96		
Coop#111	2/16/2021	Procurement of Indoor & Outdoor Recreation & Playground Equipment	PlayPower, Inc. 11515 Vanstory Drive #100 Huntersville, NC 28078	\$0.00	Facilities Management	Task Oriented 2/16/2021 - 4/14/2022
Year To Date Added Expenses		12/15/20	Additional Associated Expenses	<u>\$12,936.16</u>		
Revised Total of Coop#111 and Additional Purchase Orders and PO Revisions				\$12,936.16		
Coop#112	2/17/2021	Lawn Mowers & Compact Utility Tractors	Deere & Company 2000 John Deere Run Cary, NC 27513	\$0.00	Facilities Management	Task Oriented 2/17/2021 - 8/18/2021
Year To Date Added Expenses		01/25/21	Additional Associated Expenses	<u>\$17,727.15</u>		
Revised Total of Coop#112 and Additional Purchase Orders and PO Revisions				\$17,727.15		

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Coop#113	3/23/2021	Procurement of 10-75 Emergency Lighting Storage Solutions	10-75 Emergency Vehicles 14 First Ave Unit 3 Haskell, NJ 07420	\$0.00	Stamford Fire Department	Task Oriented 3/23/2021 - 9/30/2022
Year To Date Added Expenses		03/08/21	Additional Associated Expenses	<u>\$10,026.00</u>		
Revised Total of Coop#113 and Additional Purchase Orders and PO Revisions				<u>\$10,026.00</u>		
Coop#114	3/24/2021	AG Tractors with Related Attachments, Accessories & Supplies	Deere & Company 2000 John Deere Run Cary, NC 27513	\$0.00	Fleet Management	Task Oriented 3/24/2021 - 12/30/2023
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		03/26/21	Additional Associated Expenses	<u>\$4,702,871.53</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$4,702,871.53</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		03/19/21	Additional Associated Expenses	<u>\$663,306.35</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				<u>\$663,306.35</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		03/11/21	Additional Associated Expenses	<u>\$122,355.90</u>		
Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions				<u>\$122,355.90</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		02/26/21	Additional Associated Expenses	<u>\$125,909.77</u>		
Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions				\$125,909.77		
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		03/28/21	Additional Associated Expenses	<u>\$454,496.61</u>		
Revised Total of Coop#83 and Additional Purchase Orders and PO Revisions				\$454,496.61		
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		01/19/21	Additional Associated Expenses	<u>\$145,163.40</u>		
Revised Total of Coop#84 and Additional Purchase Orders and PO Revisions				\$145,163.40		
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		02/11/21	Additional Associated Expenses	<u>\$122,500.00</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				\$122,500.00		

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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		02/09/21	Additional Associated Expenses	<u>\$229,585.41</u>		
Added Expenses						
Revised Total of Coop#89 and Additional Purchase Orders and PO Revisions				<u>\$229,585.41</u>		
Coop#90	9/27/2019	Procurement for Landscape and Grounds Equipment	The Toro Company 8111 Lyndale Ave South Bloomington, MN 55420	\$0.00	Recreation	Task Oriented 9/27/2019 - 8/18/2021
Year To Date		01/25/21	Additional Associated Expenses	<u>\$146,936.63</u>		
Added Expenses						
Revised Total of Coop#90 and Additional Purchase Orders and PO Revisions				<u>\$146,936.63</u>		
Coop#94	2/27/2020	Protective Outerwear	Fire-End & Croker Corp. 7 Westchester Plaza Elmsford, NY 10523	\$0.00	Stamford Fire Department	Task Oriented 2/27/2020 - 12/31/2023
Year To Date		01/26/21	Additional Associated Expenses	<u>\$280,000.00</u>		
Added Expenses						
Revised Total of Coop#94 and Additional Purchase Orders and PO Revisions				<u>\$280,000.00</u>		
Coop#95	3/5/2020	Sewer Cleaning, Hydro Excavating Equipment, & Street Sweeper Equipment	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	\$0.00	Road Maintenance	Task Oriented 3/5/2020 - 2/20/2022
Year To Date		02/19/21	Additional Associated Expenses	<u>\$120,674.53</u>		
Added Expenses						
Revised Total of Coop#95 and Additional Purchase Orders and PO Revisions				<u>\$120,674.53</u>		
GSA#103	3/31/2021	Total Solutions for Law Enforcement, Security, Facilities Management, Fire,	Major Police Supply 47 N. Dell Ave Suite 5 Kenvil, NJ 07847	\$0.00	Stamford Fire Department	Task Oriented 3/31/2021 - 11/22/2021

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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		02/11/21	Additional Associated Expenses	<u>\$10,230.37</u>		
Added Expenses						
Revised Total of GSA#99 and Additional Purchase Orders and PO Revisions				\$10,230.37		