



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: July 14, 2021

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

RE: Purchasing Contracts Report for the Period: April 1, 2021 – June 30, 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 4/1/2021 through 6/30/2021
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-6586	04/26/17	09/20/17	10/16/17	Loading, Hauling and Disposal of Municipal Solid Waste	Transfer Trailer Serv. AKA Voyager 451 Frelinghuysen Avenue Newark, NJ 07114	\$250,000.00	Recycling	Task Oriented 10/16/2017 - 10/15/2020 10/16/2020
Year To Date Added				04/30/21	Additional Associated Expenses	<u>\$11,796,359.99</u>		
Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions						\$11,796,359.99		
S-6620	01/09/18	03/13/18	03/13/20	Rental and Servicing of Portable Toilets	Got To Go, Inc. 2 Bayview Road Cortland Manor, NY 10567	\$0.00	Facilities Management	Task Oriented 3/13/2020 - 3/12/2021
Year To Date Added				05/03/21	Additional Associated Expenses	<u>\$59,660.21</u>		
Revised Total of Bid S-6620 and Additional Purchase Orders and PO Revisions						\$59,660.21		
S-6625	01/23/18	05/11/18	05/04/20	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware 485 Hope Street Stamford, CT 06906	\$0.00	Facilities Management	Task Oriented 5/4/2020 - 5/3/2021
Year To Date Added				06/18/21	Additional Associated Expenses	<u>\$244,868.94</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						\$244,868.94		
S-6634	03/22/18	05/09/18	05/09/21	Stamford Hurricane Barrier Landscape Maintenance for the WPCA	Eastern Land Management, Inc. 142 Hamilton Ave Stamford, CT 06902	\$0.00	Water Pollution Control Admin.	Task Oriented 5/9/2021 - 5/8/2022
Year To Date Added				05/06/21	Additional Associated Expenses	<u>\$38,000.00</u>		
Revised Total of Bid S-6634 and Additional Purchase Orders and PO Revisions						\$38,000.00		

Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
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-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				06/18/21	Additional Associated Expenses	<u>\$1,286,476.50</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$1,286,476.50</u>		
S-6651	06/26/18	07/01/18	07/01/20	Material Supply Liquid Polymer for Stamford Water Pollution Control	Polydyne, Inc. One Chemical Plant Road PO Box 250 Riceboro, GA 31323	\$50,000.00	Water Pollution Control Admin.	Task Oriented 7/1/2020 - 6/30/2021
Year To Date Added				06/08/21	Additional Associated Expenses	<u>\$346,000.00</u>		
Revised Total of Bid S-6651 and Additional Purchase Orders and PO Revisions						<u>\$346,000.00</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				05/26/21	Additional Associated Expenses	<u>\$201,000.00</u>		
Revised Total of Bid S-6671 and Additional Purchase Orders and PO Revisions						<u>\$201,000.00</u>		
S-6687	01/22/19	04/01/19	04/01/21	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 4/1/2021 - 3/31/2022
Year To Date Added				05/18/21	Additional Associated Expenses	<u>\$131,000.00</u>		
Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions						<u>\$131,000.00</u>		

Purchasing Department
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S-6698	04/18/19	06/18/20	06/20/21	Citywide Roadway Asphalt Surface Replacement Program	The Grasso Companies, LLC 485 Pepper Street Monroe, CT 06468		Road Maintenance	Task Oriented 6/20/2021 - 6/19/2022
Year To Date Added				04/27/21	Additional Associated Expenses	<u>\$14,190,729.77</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						<u>\$14,190,729.77</u>		
S-6723	09/11/19	11/08/19	11/02/19	Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	\$0.00	Road Maintenance	Date Specific 11/2/2019 - 11/1/2020 11/2/2020
Year To Date Added				06/09/21	Additional Associated Expenses	<u>\$1,590,168.70</u>		
Revised Total of Bid S-6723 and Additional Purchase Orders and PO Revisions						<u>\$1,590,168.70</u>		
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
Year To Date Added				04/15/21	Additional Associated Expenses	<u>\$60,000.00</u>		
Revised Total of Bid S-6758 and Additional Purchase Orders and PO Revisions						<u>\$60,000.00</u>		

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Year To Date Added				04/30/21	Additional Associated Expenses	<u>\$11,796,359.99</u>		
Revised Total of Bid S-6586 and Additional Purchase Orders and PO Revisions						\$11,796,359.99		
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
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Year To Date Added				05/06/21	Additional Associated Expenses	<u>\$38,000.00</u>		
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Year To Date Added				06/18/21	Additional Associated Expenses	<u>\$1,286,476.50</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$1,286,476.50</u>		
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Year To Date Added				06/08/21	Additional Associated Expenses	<u>\$346,000.00</u>		
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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				05/26/21	Additional Associated Expenses	<u>\$201,000.00</u>		
Revised Total of Bid S-6671 and Additional Purchase Orders and PO Revisions						<u>\$201,000.00</u>		
S-6687	01/22/19	04/01/19	04/01/21	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 4/1/2021 - 3/31/2022
Year To Date Added				05/18/21	Additional Associated Expenses	<u>\$131,000.00</u>		
Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions						<u>\$131,000.00</u>		

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Year To Date Added				04/27/21	Additional Associated Expenses	<u>\$14,190,729.77</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						<u>\$14,190,729.77</u>		
S-6723	09/11/19	11/08/19	11/02/19	Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	\$0.00	Road Maintenance	Date Specific 11/2/2019 - 11/1/2020 11/2/2020
Year To Date Added				06/09/21	Additional Associated Expenses	<u>\$1,590,168.70</u>		
Revised Total of Bid S-6723 and Additional Purchase Orders and PO Revisions						<u>\$1,590,168.70</u>		
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
Year To Date Added				04/15/21	Additional Associated Expenses	<u>\$60,000.00</u>		
Revised Total of Bid S-6758 and Additional Purchase Orders and PO Revisions						<u>\$60,000.00</u>		

Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
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#616	7/25/2013	03/03/14	03/04/19	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	Synagro -Connecticut, LLC (Synagro) 435 Williams Court Suite 100 Baltimore, MD 21220	\$300,000.00	Water Pollution Control Admin.	Task Oriented 3/4/2019 - 3/3/2024
Year To Date Added				06/22/21	Additional Associated Expenses	<u>\$12,738,460.75</u>		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						\$12,738,460.75		
RFP#692	9/24/2015	04/06/16	04/06/21	Entry Level and Promotional Police and Fire Examinations.	Morris & McDaniel, Inc. 117 South Saint Asaph Street Alexandria, VA 22314	\$0.00	Human Resources Department	Date Specific 4/6/2021 - 10/5/2021
Year To Date Added				09/23/19	Additional Associated Expenses	<u>\$628,135.47</u>		
Revised Total of RFP RFP#692 and Additional Purchase Orders and PO Revisions						\$628,135.47		
RFP#726	10/26/2017	07/18/18	05/01/20	Federal Lobbying Services	Holland & Knight LLP 800 17th Street N. W. Suite 1100 Washington, DC 20006	\$125,000.00	Department of Economic Development	Task Oriented 5/1/2020 - 4/30/2021
Year To Date Added				06/09/21	Additional Associated Expenses	<u>\$350,000.00</u>		
Revised Total of RFP RFP#726 and Additional Purchase Orders and PO Revisions						\$350,000.00		
RFP#735	2/27/2018	07/27/18	08/01/20	West Beach - Coastal Engineering Services	RT Group Inc. 458 Grand Avenue, Suite 213 New Haven, CT 06513	\$120,000.00	Land Use Administration	Task Oriented 8/1/2020 - 9/21/2022
Year To Date Added				04/22/21	Additional Associated Expenses	<u>\$315,398.50</u>		
Revised Total of RFP RFP#735 and Additional Purchase Orders and PO Revisions						\$315,398.50		

Purchasing Department
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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#738	3/15/2018	10/03/18	07/01/18	Consulting for Actuarial Services	Milliman, Inc. 80 Lamberton Road Windsor, CT 06905-2116	\$0.00	Administration	Task Oriented 7/1/2018 - 6/30/2021 7/1/2021
Year To Date Added				04/21/21	Additional Associated Expenses	<u>\$67,171.70</u>		
Revised Total of RFP RFP#738 and Additional Purchase Orders and PO Revisions						\$67,171.70		
RFP#747	8/30/2018	01/28/20	08/11/20	Financial Advisory Services	Phoenix Advisors, LLC 53 River Street Suite #1 Milford, CT 06460	\$0.00	Administration	Task Oriented 8/11/2020 - 8/10/2021
Year To Date Added				04/26/21	Additional Associated Expenses	<u>\$1,000.00</u>		
Revised Total of RFP RFP#747 and Additional Purchase Orders and PO Revisions						\$1,000.00		
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				06/02/21	Additional Associated Expenses	<u>\$218,750.00</u>		
Revised Total of RFP RFP#748-B and Additional Purchase Orders and PO Revisions						\$218,750.00		
RFP#749	8/30/2018	09/06/19	09/25/20	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$95,000.00	Engineering	Task Oriented 9/25/2020 - 9/24/2021
Year To Date Added				06/30/21	Additional Associated Expenses	<u>\$190,682.33</u>		
Revised Total of RFP RFP#749 and Additional Purchase Orders and PO Revisions						\$190,682.33		

Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
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#752	10/18/2018	03/12/19	03/12/19	Golf Course Management and Cart Rental Services	Hole In One Enterprises 1349 Newfield Ave Stamford, CT 06905	\$0.00	E. G. Brennan Golf Course	Task Oriented 3/12/2019 - 12/31/2023 1/1/2024
Year To Date Added				05/18/21	Additional Associated Expenses	<u>\$810,659.00</u>		
Revised Total of RFP RFP#752 and Additional Purchase Orders and PO Revisions						\$810,659.00		
RFP#761	1/17/2019	11/13/19	12/01/19	Management of the Bedford Street, Bell Street, and Summer Street Garages	LAZ Parking 100 Allyn Street Hartford, CT 06103	\$0.00	Traffic Maintenance	Task Oriented 12/1/2019 - 11/30/2022 12/1/2022
Year To Date Added				04/27/21	Additional Associated Expenses	<u>\$1,736,345.11</u>		
Revised Total of RFP RFP#761 and Additional Purchase Orders and PO Revisions						\$1,736,345.11		
RFP#769	3/14/2019	06/25/19	06/03/19	Maintenance Services for Government Center and Police Headquarters	United Services of America, Inc. 855 Main Street, Suite 905 Bridgeport, CT 06604	\$0.00	Facilities Management	Date Specific 6/3/2019 - 6/30/2020 7/1/2020
Year To Date Added				06/18/21	Additional Associated Expenses	<u>\$2,935,725.92</u>		
Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions						\$2,935,725.92		
RFP#788	12/27/2019	07/01/20	07/01/20	Billing, Collections, Consumption Data Analysis, Payment Processing, &	COMPUTIL 30 Controls Drive Shelton, CT 06484	\$0.00	Water Pollution Control Admin.	Task Oriented 7/1/2020 - 6/30/2023 7/1/2023
Year To Date Added				05/20/21	Additional Associated Expenses	<u>\$482,898.52</u>		
Revised Total of RFP RFP#788 and Additional Purchase Orders and PO Revisions						\$482,898.52		

Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
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>
6/16/2021	W#1188	Facilities Management	301511	WB Mason PO Box # 981101 Stamford, CT 02298	No	To meet the demand for PPE and supplies to combat Covid 19 it was necessary to purchase items from various vendors who were not only able to supply the City with the necessary items but also with a quick turnaround time and competitive pricing. This vendor is extremely reliable, competitive in their pricing and has all necessary PPE for First Responders and employees. The proposed term for the contract with this vendor will be retroactive to March 13, 2020 to June 30, 2021. Items that are purchase are Hand Sanitizer, Gloves, Masks, Cleaning Agents, and other supplies necessary to perform cleaning functions and protect employees.	Cancelled as of 6/16/2021	\$200,000.00
4/14/2021	W#1288	Facilities Management	307757	Experiential Systems PO Box 188 Lansing, IL 60438	No	The Scalzi Ropes/Challenge Course was designed and constructed by John Lazurus 20 years ago, Mr Lazurus joined Experiential Systems and continued to maintain and certify the course and its associated equipment annually. This was a much utilized location for the Stamford Youth programs. The site, since its inception, has been focused on experiential education of children and adults, experiential education allows people to experience positive risk taking and facilitated team building. Storm lasaias totally destroyed the entire adventure course with its combination of Low and High Ropes courses. The course has become vital to the community. Expenditures for the replacement of the course have been approved by our insurance company and FEMA for reimbursement in the wake of Tropical Storm lasaias. Due to the nature and design of this course being so specialized it would be best served by the original designer/builder reconstructing the rope challenge course.	Awarded	\$123,744.00

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4/6/2021	W#129 6	Facilities Management	301988	SiteOne Landscape Supply 1385 East 36th Street Cleveland,, OH 44114	No	In cooperation with the E. Gaynor Brennan Golf Course (EGB), Facilities issued bid S-6654 in Aug. 2018 for Citywide Field and Landscape Materials. The term was for 1 yr. with 2-1 yr. extension options; multiple vendors were awarded. SiteOne informed the City at the end of year 1 they could no longer "hold all pricing at the originally awarded prices." Purchasing notified Facilities and EGB that the contract with SiteOne would terminate; however, the other vendors awarded contracts per bid S-6654 could be extended. EGB determined a different procurement pattern to satisfy their needs. Facilities was to issue a new bid for the items awarded to SiteOne per bid S-6654. Due to miscommunication, Facilities did not realize they needed to issue a new bid. Facilities has requested a new bid be issued; however, while the bid is underway Facilities must continue to purchase items from SiteOne to ensure City parks	Awarded	\$30,000.00
4/7/2021	W#129 7	Fleet Management	308341	Schmidt's & Serafine's, Inc. 464 Chase Avenue Waterbury, CT 06704-1999	No	Five (5) 60" Exmark ride on lawn mowers & one (1) 72" Exmark ride on lawn mower for Parks Department. Lowest price quote received was from Schmidts & Serafine's. Other quotes for exact same models were more expensive. Sourcewell: \$63,088.00, CDOT: \$63,834.00 Lowest price quote received was from Schmidts & Serafine's. Other quotes for exact same models were more expensive.	Awarded	\$62,714.00
4/7/2021	W#129 8	Fleet Management	308140	H. Barber & Sons, Inc. 15 Raytkwich Dr. Naugatuck, CT 06770	No	H. Barber & Son's Inc. is the only provider of this type of machine that allows debris to be picked up from the beach but grass and other surfaces as well making it a very versatile piece of equipment in the Parks Dept. fleet.	Awarded	\$49,998.00

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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>
4/14/2021	W#129 9	Engineering	308644	American Floor Mats 152 Rollins Ave. #102 Rockville, MD 20852	No	This custom size and logo floor mat is specific to the size of the rug layout that is recessed into the floor; the recess is original to the building. The recessed area must have a rug to avoid a tripping hazard in addition to providing the area for visitors and occupants to clean their shoes upon an entry into the building. This company, American Floor Mats, is the only company who manufactures the floor mats in any specified size and also provides a large variety of the backing types/styles.	Awarded	\$3,036.26
4/14/2021	W#130 0	Fleet Management		Turf Products Corp 157 Moody Road PO Box # 1200 Enfield, CT 06083	No	The 60" AERA-Vator is is an all-in-one unit that performs the functions of 3 or 4 attachments. Turf Products Corporation is the exclusive distributor for the 60" AERA-Vator in Connecticut.	Awarded	\$14,427.44
4/21/2021	W#130 1	Police Department Wide		Secure Investigations PO Box #115 Middlebury, CT 06762	No	The police department has used Secure Investigations to perform polygraph examinations on potential new police recruits since 2006. Secure investigations is Connecticut POSTC certified and specializes in law enforcement pre-employment polygraphs. Our Internal Affairs unit has been disappointed with the product of other agencies we have attempted to use, or have received from other police departments. Secure Investigations charges \$335 per in-depth exam so a formal procurement process would likely not decrease costs or increase value, would be inefficient and would disrupt background checks for on-going time sensitive hiring.	Awarded	\$20,000.00
4/21/2021	W#130 2	Fleet Management		Trans-Clean 45 Mayfair Place Stratford, CT 06497	No	On-Site, post winter cleaning of the highway Department Fleet including the application of Saltguard, a salt neutralizer. Fleetwash / Trans Clean Corp is currently used by The Collections & Storm Water Department and is the only qualified company in the area to perform this type of operation. Calls to a second vendor were never returned.	Awarded	\$13,500.00

Purchasing Department
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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>
4/21/2021	W#130 3	Facilities Management		AVM Construction Services 19 High Ridge Road PO Box #3304 Stamford, CT 06905	No	AVM Construction was assigned the project of repairing an existing wall at Kweskin Theatre. Once the wall was opened the extent of damage was greater than anticipated due to an animal infestation, water damage and wood rot.	Awarded	\$6,000.00
4/21/2021	W#130 4	Facilities Management	309037	Arnow Construction, LLC 157 Rollingwood Drive Stamford, CT 06905	No	On January 22, 2021, Central Firehouse experienced a water main break in the sidewalk causing water shooting out into the street as well as into the building. It was necessary to get a contractor onsite immediately to stop the water main leak as well as do the repair. This took over a two day period just to get the roadway back in operation and the building from receiving anymore water. Arnow Construction has been a contractor on more than one occasion for these types of situations and they were contacted and were able to respond immediately and dedicated their full attention to the job until it was complete. The job was totally completed on March 12, 2021 when the weather had turned to allow them to do the final repairs on the concrete sidewalk.	Awarded	\$18,772.25
4/27/2021	W#130 5	Technology	309525	Seamless Doc 3 East 28th St., 2nd Fl. New York, NY 10016	No	The City of Stamford has a significant investment in this system. We have a lot of online forms that are used on the website as well as internally.	Awarded	\$8,800.00
5/4/2021	W#130 6	Road Maintenance	309549	Cargill-Salt Division PO Box 640283 Pittsburgh, PA 15264-0283	No	Sole source - only service representatives able to do the work with proprietary software. Includes a 5% buyback on RTF Legacy System.	Awarded	\$60,000.00
4/27/2021	W#130 7	Facilities Management	309555	NM Home Improvement 146 Minivale RD Stamford, CT 06907	No	The 911 Communications Center was displaced while the capital project for installation of a new generator and HVAC unit was installed. Before this personnel can return to their location it is necessary to have the entire Communications Center prepped and painted to finish the project due to the construction that was done in order to complete the first phases of this Capital Project.	Awarded	\$14,480.00
5/7/2021	W#130 8	Human Resources Department		Stamford Health One Hospital Plaza Stamford, CT 06904	No	NFPA required pulmonary function health examination for new firefighters. Due to COVID 19 Stamford Health is the only provider offering the exam in the area.	Awarded	\$37,800.00

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5/4/2021	W#1309	Stamford Fire Department	309602	Kraft Power Corporation 199 Wildwood Avenue Woburn, MA 01801	No	Fire Boat Unit 236 is the SFD front line Marine Unit. The department does not have a reserve Marine Unit. Kraft Power is the closest provider able to do the job asap, saving time.	Awarded	\$19,812.50
5/12/2021	W#1310	Law Department		West Publishing Corporation 610 Opperman Drive Eagan, NY 55123	No	Online legal research, mandated continuing education and legal books. Required to increase number of attorneys from 9 to 12.	Awarded	\$35,592.00
5/18/2021	W#1311	Administration		ISG Public Sector 2187 Atlantic Street Stamford, CT 06902	No	ISG was selected for this engagement because they are offering this service at a deeply discounted rate. As a Stamford-based company, ISG has offered this rate to the City in recognition of the strategic nature of the City as a client of ISG. Having the hometown City as a client provides a reference for ISG that is of higher value than references in other states / cities.	Awarded	\$49,000.00
5/18/2021	W#1312	Facilities Management	309645	A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	No	<p>The Belltown Park playground area has an inadequate drainage system which makes the playground and pavilion area flood after heavy rain causing it a dangerous situation for residents utilizing these areas. Vitti will be installing and upgrading a more adequate drainage system for these areas to prevent flooding from occurring after heavy rains.</p> <p>Three quotes were obtained: 1 -Arnow Construction = \$16,140; 2 - Portanova Construction - refused to submit a more up to date proposal from their original one of \$18,000 and 3 - A. Vitti Excavators = \$16,000</p> <p>Amt. authorized increased to \$22,260; approved by Mayor June 17, 2021.</p>	Awarded	\$22,260.00

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5/20/2021	W#131 3	"Health" Grants		Statlinx of CT, LLC 500 Summer St. Ste. 503 Stamford, CT 06901	No	Statlinx was recruited to work with the Department of Health to assist in managing inbound calls for COVID-19 vaccinations. We decided to select Statlinx because they are the company that currently provides the Call Center service for Stamford Health, number 203-276-7300. This number is recognized throughout the City & the goal is to provide one number for residents to call for appointments. A bid waiver is being requested because: 1. This is the only company being used by Stamford Health. 2. The urgency to meet the agreements of the four month, short-term grant precludes us going out for a bid.	Awarded	\$162,768.00
5/28/2021	W#131 4	Facilities Management	310112	Mckenney Mechanical Services 20A Commerce Road Newtown, CT 06470	No	Repairs to center section of the cooling tower at the Government Center. The fan shaft for Tower # 2 has broken just before the sheave and is no longer functional. It must be repaired. 3 quotes were obtained. McKenney Mechanical – \$27,800, F&F Mechanical- \$67,980 and Mulvaney Mechanical – \$41,960. The department recommends McKenney, as they were the contractor that installed the towers four[4] years ago. [Around April 2017] Only parts are under warranty. No extended labor warranty. The Cooling Towers are very important to the systems that cool the building. We need to move as soon as possible with the repairs as the cooling season is upon us. Per the Building Engineer, it is important to note that we are experiencing the same pre-condition on the other two [2] towers. Failure to act quickly could result in an inability to cool the building.	Awarded	\$53,483.00

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5/26/2021	W#131 5	Grants Administration	310204	Proengin 140 South University Drive Suite F Plantation, FL 33324	No	The CT Region 1 Hazardous Materials team is charged with assessing the strengths and gaps of the area's response to threats involving chemical weapons. The Proengin monitor has been identified as the only equipment available that will address the identified gaps and enhance the team's response capabilities. Please see attached sole source justification for additional information.	Awarded	\$56,691.00
6/4/2021	W#131 6	Fleet Management	309465	L F Powers Company, Inc. P O Box 424 Waterbury, CT 06720	No	LF Powers offers complete turn key set ups. They are the state contract vendor for oils, chemicals and equipment. All other vendors would be an Ala Carte situation which would bring the cost to more than the \$5500 quoted from LF Powers.	Awarded	\$7,317.22
6/4/2021	W#131 7	Controller	310109	Quodammodo Solutions LLC 12503 Glenbrooke Woods Drive Herndon, VA 20171	No	Post implementation tasks / issues would require knowledge of configuration issues and requirements that would take several weeks to learn and process. Current vendor is most suited to the task and has agreed to hold per hour rates at or below those billed in conjunction with the implementation.	Awarded	\$49,000.00
6/4/2021	W#131 8	Stamford Fire Department	310161	Firematic Supply Co., Inc. 651 Brook Street Rocky Hill, CT 06067-3401	No	Rescue 1 is a front line piece of apparatus. While at dealer for air leak, it was discovered with Side Roll & Frontal Protection system fault that dept is unable to clear & ongoing issue with automation front axle parking brake lock interface continually leaking air pressure that controls front brakes. The issues required dealer (Firematic) involvement with manufacturer, Pierce.	Awarded	\$6,781.83

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6/11/2021	W#1319	Human Resources Department	310429	The Nadel Consulting Group, Inc. 5000 High Point Drive Suite 411 Hartsdale, NY 10530	No	Consulting Services to complete a job analysis for the Position of Foreman, which currently covers positions in 4 different operating departments within the City. Request is time sensitive and limited availability of consultants with the necessary expertise. This firm has extensive experience and background in Human Resources, Job Evaluation and Job Analysis. Analysis and job description must be complete before HR can post and test to fill a vacant foreman position. The position is vital to the operation and supervision within the dept.	Awarded	\$15,000.00
6/11/2021	W#1320	Fleet Management	307358	Freightliner Of Southern Conn 114 School Ground Road Branford, CT 06405	No	Increase PO# 735158 from \$10,000 to \$15,000. Repairs and maintenance on Crane Carrier (CCC) refuse trucks. Freightliner of Southern Connecticut is the new authorized service center for repairs, maintenance and warranty on Crane Carrier (CCC) chassis. CCC chassis is the chassis used in a majority of our refuse fleet. Freightliner of Southern Connecticut is the new authorized service center for repairs, maintenance and warranty on Crane Carrier (CCC) chassis. CCC chassis is the chassis used in a majority of our refuse fleet. It is not advisable to use another vendor. Doing so would cost more and increase equipment downtime. Freightliner technicians are CCC trained.	Awarded	\$15,000.00

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6/11/2021	W#132 1	Human Resources Department		MEDCOM PO Box 10269 Jacksonville, FL 32247	No	MEDCOM will provide the required Affordable Care Act reporting services for tax year 2021. MEDCOM has successfully reported on the City's behalf for the past four years without increasing the cost of their services. Due to new state reporting requirements, the Agreement has been amended to allow for state reporting in addition to the required federal reporting. The Board of Education's health care consultants requested informal price quotations in 2019 and determined that Medcom was the best fit for the district. It is critical that the City and the Board of Education utilize the same vendor in order to coordinate the transmission of required information as affiliated employers. Bid waiver expiration date not to exceed 6/30/2022.	Awarded	\$17,100.00
6/11/2021	W#132 2	Controller	310307	Creative Financial Staffing LLC P.O. Box 95111 Chicago, IL 60694	No	Services of contract employee in the Assistant Controller position for the period after the incumbents departure through the hiring of a replacement. Vendor was selected based on availability of qualified candidates. Incumbent's last day worked was May 7 with notice provided in late April. Needed candidates with some relevant experience and immediate availability. Vendor provided qualified candidates and scheduled video interviews and applicable rates.	Awarded	\$25,000.00

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6/11/2021	W#132 3	Emergency Communications Center	310055	Priority Dispatch 110 South Regent Street, Suite 500 Salt Lake City, UT 84111	No	<p>The City of Stamford operates a 911 VIPER telephone system as provided by the State of Connecticut. Connecticut General Statute (CGS) 28-25b(g) requires that each 911 center have an Emergency Medical Dispatch provider, which for the City of Stamford has been Priority Dispatch since 2004. Priority Dispatch provides software, training and maintenance for six (6) dispatch positions in the Emergency Communications Center.</p> <p>As this is a proprietary program being used by the City of Stamford since 2004, the costs associated with purchasing, re-training and re-installing some other proprietary program would be cost-prohibitive. Also, as this is a State-mandated program, potential alternative choices would be limited.</p>	Awarded	\$7,200.00
6/15/2021	W#132 4	Facilities Management	310547	K.Y.K Construction 20 Park Street Stamford, CT 06902	No	<p>Repairing the roof in the Cummings Bus Stop to make it safe. We contacted three contractors to come look at the site to give an estimate for this job but due to the timing issue only one vendor was actually able to provide a quote. The Cummings Bus Stop structure is in such a state that it is making it unsafe and poses a danger to the resident/visitors who visit this busy park. The job entails power washing the roof and all walls, replace any broken slate on the roof, put copper on the fascia and replace the rotted wood that is in the ceiling. The roof of this structure has the potential to give way at any time due to the rotted wood and the slate is breaking away from the top of the roof and falling off which can hurt someone if it falls on them. As this is one of the busiest parks in Stamford it is of critical necessity that we do this repair as soon as possible to alleviate the danger to the residents and visitors.</p>	Awarded	\$12,500.00

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6/15/2021	W#132 5	Facilities Management	310554	K.Y.K Construction 20 Park Street Stamford, CT 06902	No	Construction services to correct deficiencies in the West Beach Pavilion and Restroom Roofs. We contact four contractors to come look at the site to give an estimate for this job but due to the timing issue only one vendor was actually able to provide a quote. The West Beach Pavilion and Restroom structure is in serious structural damage that requires immediate attention. The rafters in roof over the pavilion are rotting which is making the structure unsecure. The shingles are falling from the roof of the restroom section of the building which is deteriorating the underneath of the roof. The condition of these two roofs are making it unsafe and poses a danger to the resident/visitors who visit this busy beach. The job entails removing the old roof shingles, old insulation, putting new aluminum fascia, installation of new plywood, installation of ice buster, drip edge and synthetic underlayment and new timberline shingles.	Awarded	\$23,000.00
6/17/2021	W#132 6	Engineering	310570	Telecom 122 East 42nd Street Street, Suite New York, NY 10168	No	Telecom was previously selected to provide the antenna's and infrastructure throughout the Police Station. However, in the Basement by the shooting range, the cell service is very weak. Police have difficulty receiving and sending text messages as well as phone calls. The proposed work will enhance the cell phone service in the troubled areas. The cellular repeater must be compatible with the existing system; Telecom installed the existing components and is familiar with the building and existing system.	Awarded	\$5,400.00

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6/17/2021	W#132 7	Director of Health		All Habitat Services, LLC 2 Tipping Drive Branford, CT 06405	No	All Habitat services has in the past larvicided the City of Stamford's storm drains and catch basins and is familiar with the areas(s) at risk. There will be three (3) larvicide treatments in this fiscal year 2021/2022. All Habitat monitors and reapplies every 30 days. On June 3, 2021 Eden Huang contacted Mosquito Stop and Yale Pest Control and both companies indicated that they were not doing larviciding. On the same day Eden also left a voicemail message at Quest Pest Control and has not received a call back.	Awarded	\$54,000.00
6/24/2021	W#132 8	Emergency Communications Center	310424	CommSys, Incorporated 7887 Washington Village Dr. Suite 220 Centerville, OH 45459	No	Software as a Service (SaaS) that provides a "By-Pass" solution for the State CJIS System between the Central Square Enterprise CAD and the Nlets NJIN CJIS System due to the inability of the State's DESPP COLLECT System to handle certain administrative messages to support "ASAP to PSAP", and their lack of resources to correct the issue. CommSys is the only vendor that can provide this solution to by-pass the State's COLLECT System. The Emergency Communications Center (ECC) has purchased the ASAP to PSAP Service in cooperation with The Monitoring Alliance (TMA), which requires the ECC to hire Bill Hobgood, the sole "recognized implementation consultant". Mr. Hobgood's services are contracted through CommSys. The Stamford ECC's situation is unique in that the State of CT's DESPP COLLECT System cannot accept the ANSI/APCO standard administrative messages that are passed from the TMA to the ECC's CAD via the ASAP to PSAP System. In agreement with the TMA, DESPP COLLECT, Central Square and the ECC, CommSys will provide a "By-Pass" Solution that will allow ASAP administrative messages to flow to-and-from TMA and the ECC.	Awarded	\$15,200.00

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6/24/2021	W#1329	Emergency Communications Center	310432	Carbyne, Inc. 276 5th Ave., Suite 402 New York, NY 10001	No	Software as a Service Application (SaaS) that provides enhanced location services, video and two-way chat capabilities to cell-phone users who dial 9-1-1 during an emergency. This provider is currently the ONLY vendor that provides these services to 9-1-1 centers in the manner and method described. Carbyne uses proprietary patented systems and methods to provide these services in a unique fashion to Public Safety Communications Specialists. Carbyne is the only vendor providing Next Generation 9-1-1 functionality to both 9-1-1 emergency calls and administrative calls. Carbyne is the only vendor that can provide these services without an ESInet, without integration to the existing call-taking platform, and without the need to manually enter the incoming phone number.	Awarded	\$30,000.00
6/24/2021	W#1330	Facilities Management	310614	AVM Construction Services 19 High Ridge Road PO Box #3304 Stamford, CT 06905	No	Repairs to Picnic Bathrooms at Cove Island. Three estimates were obtained from qualified contractors as follows: K.Y.K. Construction - \$16,000, RJ Renovations - \$16,000 and AVM Construction - \$15,850. These facilities are in desperate need of repair as the tile, windows, wall and flooring were either rotted or had broken away making it an unsafe facility. In addition to the time sensitive justification for this request, the estimates are just over the threshold for a formal bid; however, it would be more costly and inefficient to issue a formal bid for this project.	Awarded	\$15,580.00

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6/24/2021	W#133 1	Facilities Management	310615	AVM Construction Services 19 High Ridge Road PO Box #3304 Stamford, CT 06905	No	Repairs to the Picnic Pavilion Roof at Cove Island. Obtained three estimates from qualified roof contractors as follows: K.Y.K. Construction - \$13,000, Premier Building Associates - \$17,200 and AVM Construction - \$12,900. Due to the nature of the premises which is heavily occupied during the Park and Beach season, it is necessary to get the roof repaired as soon as possible to eliminate the threat of injury to any visitor or resident visiting the park. As per the bid specifications for S-6765, Roofing Services- Emergency and Non-Emergency Maintenance and Repair- Citywide: Individual repairs must not exceed \$10,000 without authorization from the Director of Operations and Purchasing Agent. Prior to approval, Dir. McGrath requested three quotes. The current on-call service provider was not the lowest cost contractor for this job; therefore, it was determined to be in the best interest of the City to award the project via a bid waiver.	Awarded	\$12,290.00
6/24/2021	W#133 2	Social Services	310125	Connecticut Transit PO Box 66 Hartford, CT 06141-0066	No	Reduced fare bus tokens for distribution to low-income Stamford senior citizens. Connecticut Transit, a division of the State of Connecticut Department of Transportation has a monopoly to provide fixed route public bus service in Stamford. Accordingly, Connecticut Transit is a sole provider and, as such, this request falls squarely within the parameters of Sec. 23-18.3B(1)(a) of the Purchasing Ordinance.	Awarded	\$11,875.00

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6/24/2021	W#133 3	Social Services	310121	Silversource, Inc. 888 Washington Blvd. 2Nd Floor Stamford, CT 06901	No	Transportation to and from medical appointments for Stamford senior citizens. As per Sec.23-3B(1)(a) of the Purchasing Ordinance, this transportation program is the only one of its kind in Stamford. Silver Source is a not-for-profit provider of social services, food, financial support and flexible niche (e.g. wheelchair ramps, exterminators, housekeeping assistance, home health care) to low income Stamford seniors. Additionally, Silver Source owns two vehicles dedicated to medical transportation and available to all Stamford senior citizens. The transportation program is provided at low- or no-cost to and from medical appointments. Source of funds is the required local match to the state dial-a-ride grant. In recent years city match funds were granted exclusively to subsidize the use of group transportation (city buses and para transit vans). The decision to allocate match funds to this Silver Source program and, accordingly, to provide rides to individual users in in keeping with city efforts to assist social distancing, thereby mitigating the risk of COVID-19 exposure.	Awarded	\$30,000.00
6/24/2021	W#133 4	Vehicle Maintenance	307359	New England Truck Equipment 1155 South Broad Street Wallingford, CT 06492	No	New England Truck Equipment is the authorized parts, warranty and service dealer for New Way Refuse trucks. New Way refuse body make up the Front Loader fleet of refuse trucks for the Collections Department.	Awarded	\$15,000.00
6/29/2021	W#133 5	Director of Health	310319	Advanced Security Technologies, Inc 1876 Barnum Avenue Sttardford, CT 06614	No	Lock/card reader needed for lab security. AST supports the City's AMAG system.	Awarded	\$3,766.00
6/29/2021	W#133 6	Controller		Citrix Systems, Inc. 851 W. Cypress Creek Rd. Fort Lauderdale, FL 33309	No	Software license for ShareFile application to be used to share files securely with the Auditors (CLA - Blum Shapiro) in conjunction with the F2021 Audit. Unique application already in use by the City under an existing contract with this as an add-on and time is critical as audit begins July 6, 2021	Awarded	\$6,000.00

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6/29/2021	W#133 7	Town and City Clerk	310597	Northeast Doc. Conservation Center 100 Brickstone Square Andover, MA 01810	No	Restoration of Original Land Record Documents. NEDCC is the premiere Historical Document Restoration Center in the Country in handling documents such as the Original Deed Transfer for the City of Stamford. NEDCC's staff members have years of experience in the careful handling of some of the nation's most significant historic materials and we classified them as a unique source to handle this restoration.	Awarded	\$10,500.00
6/30/2021	W#133 8	Registrar of Voters	310768/3107 69/310770	K3J LLC PO Box 2 Old Greenwich, CT 06870	No	Delivery, set-up and storage of polling district signs. To date the dept. has not found anyone else to offer this service.	Awarded	\$4,750.00

Purchasing Department
Report for the Period from 1/1/2021 through 6/30/2021
Tracking Report for Contracts Conditionally Awarded in Excess of \$100,000

<i>Contract ID</i>	<i>Date of Awarded</i>	<i>Contractor/Svc Provider</i>	<i>Department</i>	<i>Anticipated Exp. Date</i>	<i>Goods or Scope of Services Rendered</i>	<i>Compensation</i>
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There is no activity during this period

Purchasing Department
Report For The Period From April 1, 2021 Through June 30, 2021
Waivers Of The Competitive Bid Or Proposal Process

<u>Date</u>	<u>Waiver #</u>	<u>Department</u>	<u>Req #</u>	<u>Vendor</u>	<u>Comments</u>	<u>Amount</u>
04/12/2021	20/21-40	WPCA	#308732	GSM Filtration, Inc.	Replacement Belts - belt filter presses and gravity belt thickness. This is the vendor we are currently using based on recent belt performance.	\$7,500.00
04/16/2021	20/21-41	WPCA	#307844	Encore Fire Protection	Annual fire extinguisher inspection and service - plant/pump station vehicles. Need to increase drawdown purchase order #735706 by \$2,000 to cover the cost of 2021 annual fire extinguisher testing/repair/replacement.	\$5,000.00
04/26/2021	20/21-42	WPCA	#309480	Metal Industries Inc.	Machine shop fabrication service - emergency replacement of RSPS pump shaft. This is the machine shop that the SWPCA uses for fabrication/repairs. SWPCA needs emergency fabrication of a pump shaft which broke.	\$11,450.00
05/14/21	20/21-43	WPCA	#309427	Hydra-Numatic Sales Co	2 ebara submersible axial flow pumps - plant. This is replace in king procurement of 2 nitrogen recycle pumps (NRCY).	\$146,262.00
04/28/2021	20/21-44	WPCA	#309553	Phoenix Environmental	Permit required laboratory testing services. Phoenix Environmental Laboratories is our current testing service vendor.	\$1,000.00
05/04/2021	20/21-45	WPCA	#309500	Binks Auto Glass Co	Replacement glass front door & installation - building A. Binks Auto Glass Company is who the SWPCA uses for glass replacement & repairs.	\$3,520.00
05/17/2021	20/21-46	WPCA	#309753	New England Pump & Valve	Repair pump #2 at Cummings pump station. For additional pump repair work that was out of the original pump repair bid.	\$20,835.00
05/13/2021	20/21-47	WPCA	#309791	Fleet Pump Service Group	Flygt 3" submersible portable sludge pump - plant. Flygt is the preferred portable pump based on performance and durability. This is the only pump we could find that weighted less than 80 lbs. that could pass 1.5" solids and pump more than 150 gpm at 20' of head.	\$6,667.00
05/13/2021	20/21-48	WPCA	#309868	Fleet Pump Service Group	Two Flygt submersible pumps - Greenwich Ave. pump station. This is a replacement in kind pump for Greenwich Ave Pump Station.	\$37,764.00
05/20/21	20/21-51	WPCA	#309914	Red Valve Company Inc.	Two 30" tide flex flanged check valves - Cummings pump station. This is a replace in kind check valve for Cummings (Hurricane Barrier) pump station. Tide Fles is the preferred valve based on performance and durability.	\$20,910.00
05/26/2021	20/21-52	WPCA	#310010	Automatech	Renew Total Assurance subscription annual maintenance contract. SCADA system support contract.	\$7,980.00

05/26/2021	20/21-53	WPCA	#310011	Russell Resources, Inc.	Replacement x-peller impellers for existing pump improved rag handling-1 for Knapp St & 2 for Bonner pump stations - OEM.	\$6,479.84
06/30/2021	20/21-54	WPCA	#310041	Traver Electric Motor Co	Temporary electrician services. SWPCA needs to engage the temporary service of an electrician for daily operations and emergency call in to fill in for SWPCA electrician that is on extended medical leave.	\$25,000.00
06/30/2021	20/21-56	WPCA	#310256	Skalar USA Inc.	Skalar bluvison discrete automated analyzer for nutrient analysis. SWPCA is currently using an 18 year old discontinued Skalar analyzer.	\$54,930.00

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

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S-6559-A (5/25/2017	5/25/2021	(RE-BID) Uniform Rental and Laundering Services	White Way	5/24/2022	Unit Pricing	Solid Waste Vehicles
S-6578A(R	2/13/2018	3/21/2021	(RE-BID) Additions & Renovations to Rogers Inter-District Magnet School	Viking Construction, Inc.	10/31/2021	Unit Pricing	Engineering
S-6606	12/8/2017	12/8/2020	Sanitary Sewer Rehabilitation for Stamford WPCA	Kenyon Pipeline Inspection, LLC	6/8/2021	T & M Basis	Water Pollution Control Admin.
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-6634	5/9/2018	5/9/2021	Stamford Hurricane Barrier Landscape Maintenance for the WPCA	Eastern Land Management, Inc.	5/8/2022	T & M Basis	Water Pollution Control Admin.
S-6636	7/1/2018	7/1/2020	Citywide Sidewalk Program - 2018	Colonna Concrete & Asphalt Paving,	6/30/2021	T & M Basis	Road Maintenance
S-6642	6/26/2018	6/26/2020	Citywide Pest Control Services	Yale Termite & Pest Elimination Cor	6/25/2021	Fee Basis	Facilities Management
S-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-6650	8/3/2018	8/2/2020	Material Supply Sodium Hypochlorite for Stamford Water Pollution Control	Kuehne Chemical Co., Inc.	8/3/2021	Unit Pricing	Water Pollution Control Admin.
S-6651	7/1/2018	7/1/2020	Material Supply Liquid Polymer for Stamford Water Pollution Control	Polydyne, Inc.	6/30/2021	Unit Pricing	Water Pollution Control Admin.
S-6654-10	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

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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-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
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-6681	5/1/2019	5/1/2021	Management of Beach Park at Cove Island, Cummings Park/Beach, West Beach, &	Laz Parking Ltd, LLC	4/30/2022	Fee Basis	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

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S-6687	4/1/2019	4/1/2021	Repair of Wastewater Pumps, Mixers, and Motors for the Stamford WPCA	Leppert Nutmeg Inc	3/31/2022	T & M Basis	Water Pollution Control Admin.
S-6694	4/23/2019	4/23/2021	Thirty Cubic Yard Roll Off Containers	Custom Container Solutions, LLC.	4/22/2022	Unit Pricing	Solid Waste Vehicles
S-6698	6/20/2019	6/20/2021	Citywide Roadway Asphalt Surface Replacement Program	The Grasso Companies, LLC	6/19/2022	T & M Basis	Road Maintenance
S-6705	6/26/2019	6/26/2021	Purchase of Traffic Signal Controller Cabinet and Supplies	GAC Inc. dba New England Traffic So	6/25/2022	Unit Pricing	Traffic Engineering
S-6706	6/25/2019	6/25/2021	On-call Fiber Optic Cable Installation and Maintenance Services	Fibre Optic Plus, Inc.	6/24/2022	T & M Basis	Traffic Engineering
S-6711	6/12/2019	6/12/2021	Transportation Services for Summer Recreation Programs	DATTCO, INC.	6/11/2022	Unit Pricing	Recreation
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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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#692	4/6/2016	4/6/2021	Entry Level and Promotional Police and Fire Examinations.	Morris & McDaniel, Inc.	10/5/2021	Fee Basis	Human Resources Department
RFP#694	11/2/2016	11/2/2019	Recruiting Solution Software	NEOGOV	11/1/2020	Term	Human Resources Department
RFP#708	6/2/2017	6/2/2020	Electronic Document Management System (EDMS)	Scanoptics	6/1/2021	Fee Basis	Engineering
RFP#711	8/17/2017	8/17/2020	South End Neighborhood & Historic Preservation Plan, Phase 1	Collective for Community, Culture	8/16/2021	Fee Basis	Land Use Administration
RFP#716	7/1/2017	10/1/2020	Security Services for the Stamford Government Center	Century Protective Services, Inc.	12/31/2020	Fee Basis	Facilities Management
RFP#717	6/1/2017	6/1/2021	COS 457 Deferred Compensation Plan	MassMutual Retirement Services	5/31/2022	Fee Basis	Human Resources Department
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#735	6/24/2018	8/1/2020	West Beach - Coastal Engineering Services	RT Group Inc.	9/21/2022	Fee Basis	Land Use Administration

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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
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	OpenGov, Inc.	6/30/2023	Fee Basis	Technical Services
MISC#323	7/1/2013	7/1/2019	Service Agreement for Audio Visual Systems & Equipment	HB Communications Inc.	6/30/2020	Fee Basis	Board of Representatives
MISC#324	7/31/2013	6/6/2020	Multi-Functional Copier/Scanner Equipment	Conn Business Systems, Inc.	6/5/2022	Unit Pricing	Purchasing
MISC#33	7/1/2002	7/1/2015	Ethel Kveskin Theater Management Agreement	Curtain Call	6/30/2020	\$35,000.00	Director of Law
MISC#331	10/21/2013	10/21/2020	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

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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
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#540	4/23/2018	4/23/2021	Influenza & Miscellaneous Vaccines	Sanofi Pasteur, Inc.	4/22/2022	Term	Health, Safety & Welfare.
MISC#551	8/30/2018	1/1/2019	Public Safety Equipment, Supplies, Repairs & Services (FIR04)	Apollo Safety	12/31/2020	Unit Pricing	Fire Communications
MISC#552	12/3/2018	1/1/2020	Citywide Procurement of Maintenance, Repair and Operational Supplies	Grainger, W.W., Inc.	12/31/2022	Unit Pricing	Purchasing
MISC#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#564	6/27/2017	6/27/2021	Procurement for Online, Practice Solutions and Software Products	West Publishing Co	6/26/2022	Fee Basis	Law Department
MISC#567	3/13/2019	3/13/2021	Tee Time Software & Website	Northstar Co / Chelsea Reservations	3/12/2022	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

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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
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#412	6/2/2016	1/1/2021	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco).	12/31/2022	Unit Pricing	Facilities Management
State#415	8/8/2016	7/1/2020	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co.	6/30/2021	Unit Pricing	Road Maintenance

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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#427	1/31/2017	1/1/2021	Plumbing and heating equipment	F.W. Webb Company	12/31/2022	Unit Pricing	Facilities 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	Telrepco	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#469	4/27/2018	9/1/2020	Safety Warning Light Devices	MHQ Municipal Vehicles	8/31/2021	Unit Pricing	Fleet Management
State#473	5/31/2018	7/1/2020	Maintenance & Repair of Class 1-8 Vehicles	Freightliner of Hartford, Inc.	6/30/2025	T & M Basis	Vehicle Maintenance
State#474	5/31/2018	7/1/2020	Maintenance & Repair of Class 1-8 Vehicles	New England Truck Sales and Service	6/30/2025	\$0.00	Vehicle Maintenance
State#475	5/31/2018	7/1/2020	Maintenance & Repair of Class 1-8 Vehicles	Nutmeg International Truck Inc	6/30/2025	\$0.00	Vehicle Maintenance
State#476	5/31/2018	7/27/2020	Heavy Duty OEM Truck & Engine Parts	Freightliner of Hartford, Inc.	2/15/2021	Unit Pricing	Vehicle Maintenance
State#479	9/7/2018	4/1/2020	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC	7/31/2021	Unit Pricing	Technology
State#481	7/25/2018	7/1/2020	Body Transport Services for Office of the Chief Medical Examiner's Office	Connecticut Trade Service	6/30/2021	Unit Pricing	Health, Safety & Welfare.
State#482	7/24/2018	1/1/2020	Two-Way Radio Communication Services Equipment & Accessories	Eastern Communications Ltd	2/29/2020	Unit Pricing	Pub Safety, Hlth & Welf-Adm
State#489	8/30/2018	7/1/2020	Procurement of Furniture for the Police Station	Strategic Spaces	6/30/2023	Unit Pricing	Engineering
State#490	9/26/2018	4/8/2021	Administrative Services, Procurement Services	SHI International Corp	1/7/2022	Fee Basis	Technology

* Variant to original due to change order/amendment

Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
State#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#73	8/29/2017	6/1/2021	Fuel Kit & Sensors for Police Interceptor Vehicles	Syn-Tech Systems, Inc.	6/1/2022	T & M Basis	Vehicle Maintenance
Coop#77	5/29/2018	1/1/2020	Office Supply Procurement	Office Depot	12/31/2023	Unit Pricing	Purchasing
Coop#86	5/13/2019	10/17/2019	Industrial Equipment (Rent, Lease or Purchase)	United Rentals		Unit Pricing	Grants Administration
GSA#28	10/20/2008	12/2/2019	Annual Contract for Kronos Time Clock Software Maintenance Agreement	Kronos Incorporated	12/1/2020	Fee Basis	Human Resources Department
GSA#32	5/15/2009	7/1/2019	Xerox 700 Digital Color Press Equipment Lease (GS-25F-0062L)	Xerox Corporation	9/30/2021	Fee Basis	Office of Policy and Management
GSA#33	6/19/2009	6/20/2019	Xerox 100 Nuova 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

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Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
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>
GSA#74	5/16/2017	3/23/2020	Professional Services Schedule	Legacy Business Cultures	3/22/2025	Fee Basis	Human Resources Department
GSA#77	8/16/2017	9/1/2019	911 Generator Project Simplex "Polaris" Load Bank- Outdoors	Coffman Electrical Equipment Co.	8/31/2024	T & M Basis	Engineering

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Report for the Period from 4/1/2021 through 6/30/2021
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#195	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	05/05/21	Additional Associated Expenses		<u>\$411,289.44</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$411,289.44</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	06/17/21	Additional Associated Expenses		<u>\$8,731,475.31</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				<u>\$8,731,475.31</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	05/07/21	Additional Associated Expenses		<u>\$441,743.03</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$441,743.03</u>		
State#390	7/7/2015	Geographic/Environmental Research Systems Software & Maintenance Contract	Esri, Inc. 380 New York Street Redland, CA 92373-8100	\$18,000.00	Technical Services	Task Oriented 7/7/2015 - 12/31/2050
Year To Date Added	06/04/21	Additional Associated Expenses		<u>\$116,576.99</u>		
Revised Total of State#390 and Additional Purchase Orders and PO Revisions				<u>\$134,576.99</u>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#394	5/1/2020	8' Wide Storage Container Procurement	Eagle Leasing Co. P. O. Box 923 Orange, CT 06477	\$43,000.00	Road Maintenance	Task Oriented 5/1/2020 - 4/30/2021
Year To Date Added	04/23/21	Additional Associated Expenses		<u>\$16,039.00</u>		
Revised Total of State#394 and Additional Purchase Orders and PO Revisions				\$59,039.00		
State#417	7/1/2020	Equipment Rental Services for City of Stamford.	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	\$0.00	Road Maintenance	Task Oriented 7/1/2020 - 6/30/2021
Year To Date Added	05/18/21	Additional Associated Expenses		<u>\$238,927.12</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				\$238,927.12		
State#418	9/1/2016	Installation, Testing, Inspect Maintain & Repairs Fire Alarm Systems	TPC Associates Inc. 261 Pepe'S Farm Road Milford, CT 06460	\$0.00	Facilities Management	Task Oriented 9/1/2016 - 9/30/2020
Year To Date Added	06/09/21	Additional Associated Expenses		<u>\$42,657.25</u>		
Revised Total of State#418 and Additional Purchase Orders and PO Revisions				\$42,657.25		
State#427	1/1/2021	Plumbing and heating equipment	F.W. Webb Company 150 Locust St. Hartford, CT 06114	\$0.00	Facilities Management	Date Specific 1/1/2021 - 12/31/2022
Year To Date Added	05/18/21	Additional Associated Expenses		<u>\$56,874.40</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				\$56,874.40		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#429	10/1/2016	Disposable medical exam gloves, needles and syringes	McKesson Medical-Surgical (MMSGS) P.O. Box 936279 Atlanta, GA 31193-6279	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 10/1/2016 - 8/31/2021
Year To Date Added	05/26/21	Additional Associated Expenses		<u>\$35,950.11</u>		
Revised Total of State#429 and Additional Purchase Orders and PO Revisions				\$35,950.11		
State#430	4/1/2017	Misc.Medical and Surgical Supplies	McKesson Medical-Surgical (MMSGS) P.O. Box 936279 Atlanta, GA 31193-6279	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 4/1/2017 - 3/31/2022
Year To Date Added	06/18/21	Additional Associated Expenses		<u>\$150,700.89</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$150,700.89		
State#431	2/2/2017	Compressed Gases, Medical Compressed Gases, Refrigerant Gases & Cylinder Re	Airgas Inc, dba- Air Gas USA, LLC 130 Cross Road Waterford, CT 068385	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 2/2/2017 - 10/30/2021
Year To Date Added	06/18/21	Additional Associated Expenses		<u>\$96,343.23</u>		
Revised Total of State#431 and Additional Purchase Orders and PO Revisions				\$96,343.23		
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	06/03/21	Additional Associated Expenses		<u>\$801,386.48</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				\$801,386.48		

Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#450	7/6/2017	Uniforms, Clothing	New England Uniform Co 356 Main Street Danbury, CT 06810-5838	\$0.00	Police Department Wide	Task Oriented 7/6/2017 - 5/30/2022
Year To Date Added	06/29/21	Additional Associated Expenses		<u>\$642,720.62</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$642,720.62		
State#461	4/1/2018	Purchase & Install Panasonic Arbitrator 360 & Purchase of Toughbooks	Telrepc 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	05/13/21	Additional Associated Expenses		<u>\$38,566.24</u>		
Revised Total of State#461 and Additional Purchase Orders and PO Revisions				\$38,566.24		
State#464	7/27/2020	Heavy Duty OEM Truck and Engine Parts	Freightliner of Hartford, Inc. 199 Roberts Street East Hartford, CT 06108	\$0.00	Fire Communications	Task Oriented 7/27/2020 - 2/15/2021
Year To Date Added	04/27/21	Additional Associated Expenses		<u>\$54,956.11</u>		
Revised Total of State#464 and Additional Purchase Orders and PO Revisions				\$54,956.11		
State#465	1/26/2018	Automotive & Equipment Oils, Hydraulic Fluids & Grease	L F Powers Company, Inc. P O Box 424 Waterbury, CT 06720	\$0.00	Vehicle Maintenance	Task Oriented 1/26/2018 - 10/31/2022
Year To Date Added	06/18/21	Additional Associated Expenses		<u>\$156,879.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				\$156,879.00		

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Report for the Period from 4/1/2021 through 6/30/2021
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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	06/10/21	Additional Associated Expenses		<u>\$75,300.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				\$75,300.00		
State#469	9/1/2020	Safety Warning Light Devices	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$0.00	Fleet Management	Task Oriented 9/1/2020 - 8/31/2021
Year To Date Added	06/17/21	Additional Associated Expenses		<u>\$49,199.19</u>		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions				\$49,199.19		
State#479	4/1/2020	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC 230 North Milwaukee Ave Vernon Hills, IL 60061	\$0.00	Technology	Task Oriented 4/1/2020 - 7/31/2021
Year To Date Added	06/30/21	Additional Associated Expenses		<u>\$403,476.20</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				\$403,476.20		
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	06/16/21	Additional Associated Expenses		<u>\$169,204.12</u>		
Revised Total of State#489 and Additional Purchase Orders and PO Revisions				\$169,204.12		

Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#490	4/8/2021	Administrative Services, Procurement Services	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	\$0.00	Technology	Task Oriented 4/8/2021 - 1/7/2022
Year To Date Added	04/21/21	Additional Associated Expenses		<u>\$367,979.78</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				<u>\$367,979.78</u>		
State#496	11/13/2018	Inspection, Testing, Maintenance and Repairs of Sprinkler Systems & Fire	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$0.00	Facilities Management	Task Oriented 11/13/2018 - 7/31/2023
Year To Date Added	04/06/21	Additional Associated Expenses		<u>\$76,435.50</u>		
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				<u>\$76,435.50</u>		
State#497	5/2/2019	Inspection, Testing, Maintenance, and Repairs of Sprinkler Systems & Fire	Johnson Controls Fire Protection LP 429 Suite C Hayden Station Rd Unit 5D Windsor, CT 06095	\$0.00	Facilities Management	Task Oriented 5/2/2019 - 7/31/2023
Year To Date Added	05/21/21	Additional Associated Expenses		<u>\$28,189.32</u>		
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				<u>\$28,189.32</u>		
State#506	8/12/2019	Mailing Equipment, Supplies and Maintenance	Quadient, Inc. 478 Wheelers Farms Road Milford, CT 06461	\$0.00	Office of Policy and Management	Task Oriented 8/12/2019 - 5/14/2022
Year To Date Added	04/06/21	Additional Associated Expenses		<u>\$85,677.00</u>		
Revised Total of State#506 and Additional Purchase Orders and PO Revisions				<u>\$85,677.00</u>		

Purchasing Department
Report for the Period from 4/1/2021 through 6/30/2021
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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		05/12/21	Additional Associated Expenses	<u>\$195,040.65</u>		
Revised Total of State#508 and Additional Purchase Orders and PO Revisions				\$195,040.65		
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		04/14/21	Additional Associated Expenses	<u>\$60,024.66</u>		
Revised Total of State#510 and Additional Purchase Orders and PO Revisions				\$60,024.66		
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		04/16/21	Additional Associated Expenses	<u>\$167,718.62</u>		
Revised Total of State#515 and Additional Purchase Orders and PO Revisions				\$167,718.62		
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		05/18/21	Additional Associated Expenses	<u>\$229,071.72</u>		
Revised Total of State#521 and Additional Purchase Orders and PO Revisions				\$229,071.72		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#522	8/30/2019	Tires, Tubes and Services	Belardinelli Tire Company 7 Beach St Bethel, CT 06801	\$0.00	Fleet Management	Task Oriented 8/30/2019 - 3/31/2024
Year To Date Added		06/16/21 Additional Associated Expenses		<u>\$60,500.00</u>		
Revised Total of State#522 and Additional Purchase Orders and PO Revisions				\$60,500.00		
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		06/21/21 Additional Associated Expenses		<u>\$330,452.00</u>		
Revised Total of State#523 and Additional Purchase Orders and PO Revisions				\$330,452.00		
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		04/14/21 Additional Associated Expenses		<u>\$138,964.76</u>		
Revised Total of State#525 and Additional Purchase Orders and PO Revisions				\$138,964.76		
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		06/08/21 Additional Associated Expenses		<u>\$124,959.83</u>		
Revised Total of State#531 and Additional Purchase Orders and PO Revisions				\$124,959.83		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#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		06/29/21	Additional Associated Expenses	<u>\$405,961.72</u>		
Revised Total of State#533 and Additional Purchase Orders and PO Revisions				\$405,961.72		
State#534	9/13/2019	Paint-All Varieties	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Task Oriented 9/13/2019 - 8/31/2023
Year To Date Added		06/08/21	Additional Associated Expenses	<u>\$36,073.42</u>		
Revised Total of State#534 and Additional Purchase Orders and PO Revisions				\$36,073.42		
State#539	10/15/2019	Indoor Air Quality Analytical Testing Monitoring and Consulting Services	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Engineering	Task Oriented 10/15/2019 - 8/31/2024
Year To Date Added		05/18/21	Additional Associated Expenses	<u>\$44,130.00</u>		
Revised Total of State#539 and Additional Purchase Orders and PO Revisions				\$44,130.00		
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		05/20/21	Additional Associated Expenses	<u>\$6,689.21</u>		
Revised Total of State#542 and Additional Purchase Orders and PO Revisions				\$6,689.21		

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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 Added	06/14/21	Additional Associated Expenses		<u>\$27,649.60</u>		
Revised Total of State#545 and Additional Purchase Orders and PO Revisions				\$27,649.60		
State#546	1/28/2020	Procurement of Ammunition	Eagle Point Gun / Tj Morris And Son 1629 Third Street Thorofare, NJ 08086	\$0.00	Police Department Wide	Task Oriented 1/28/2020 - 12/31/2024
Year To Date Added	06/11/21	Additional Associated Expenses		<u>\$199,645.47</u>		
Revised Total of State#546 and Additional Purchase Orders and PO Revisions				\$199,645.47		
State#547	3/4/2020	Purchase of Athletic Equipment and Supplies	BSN Sports PO Box 49 Jenkintown, PA 19046	\$0.00	Facilities Management	Task Oriented 3/4/2020 - 4/30/2024
Year To Date Added	05/10/21	Additional Associated Expenses		<u>\$8,793.00</u>		
Revised Total of State#547 and Additional Purchase Orders and PO Revisions				\$8,793.00		
State#548	2/4/2020	Professional Consulting and Inspection Services for DEEP	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Traffic Engineering	Task Oriented 2/4/2020 - 12/31/2024
Year To Date Added	06/11/21	Additional Associated Expenses		<u>\$762,824.37</u>		
Revised Total of State#548 and Additional Purchase Orders and PO Revisions				\$762,824.37		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#551		Electrical Supplies	Northeast Electrical Dist PO Box 9999 Lynn, MA 01903	\$0.00	Facilities Management	Task Oriented
Year To Date Added	06/18/21	Additional Associated Expenses		<u>\$42,378.84</u>		
Revised Total of State#551 and Additional Purchase Orders and PO Revisions				<u>\$42,378.84</u>		
State#552	10/5/2020	Automatic External Defibrillators (AED's) & Accessories	Stryker Med Physio Control, Inc. 11811 Willows Road NE Redmond, WA 97006	\$0.00	Fleet Management	Task Oriented 10/5/2020 - 10/4/2021
Year To Date Added	06/14/21	Additional Associated Expenses		<u>\$60,189.22</u>		
Revised Total of State#552 and Additional Purchase Orders and PO Revisions				<u>\$60,189.22</u>		
State#555	5/6/2020	Laboratory Supplies and Equipment	Fisher Scientific PO Box 360153 Pittsburgh, PA 15250-6153	\$0.00	Health, Safety & Welfare.	Task Oriented 5/6/2020 - 12/31/2021
Year To Date Added	04/16/21	Additional Associated Expenses		<u>\$6,500.00</u>		
Revised Total of State#555 and Additional Purchase Orders and PO Revisions				<u>\$6,500.00</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	06/14/21	Additional Associated Expenses		<u>\$825,334.07</u>		
Revised Total of State#557 and Additional Purchase Orders and PO Revisions				<u>\$825,334.07</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 Added	05/21/21	Additional Associated Expenses		<u>\$100,000.00</u>		
Revised Total of State#558 and Additional Purchase Orders and PO Revisions				\$100,000.00		
State#559	5/1/2020	Environmental Investigation, Remediation and Project Management Services	BL Companies, Inc. 355 Research Parkway Meriden, CT 06450	\$0.00	Engineering	Task Oriented 5/1/2020 - 2/28/2024
Year To Date Added	05/20/21	Additional Associated Expenses		<u>\$109,321.55</u>		
Revised Total of State#559 and Additional Purchase Orders and PO Revisions				\$109,321.55		
State#562	6/2/2020	Energy Efficiency Retrofits and Energy Cost-Saving Services for Existing	Environmental Systems Corp. 18 Jansen Court West Hartford, CT 06110	\$0.00	Engineering	Task Oriented 6/2/2020 - 12/31/2022
Year To Date Added	04/01/21	Additional Associated Expenses		<u>\$2,534,159.72</u>		
Revised Total of State#562 and Additional Purchase Orders and PO Revisions				\$2,534,159.72		
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 Added	05/03/21	Additional Associated Expenses		<u>\$7,044.00</u>		
Revised Total of State#575 and Additional Purchase Orders and PO Revisions				\$7,044.00		

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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	06/18/21	Additional Associated Expenses		<u>\$13,895.00</u>		
Revised Total of State#578 and Additional Purchase Orders and PO Revisions				<u>\$13,895.00</u>		
State#579	4/23/2021	Classroom & School Furniture	WB Mason PO Box # 981101 Stamford, CT 02298	\$0.00	Engineering	Task Oriented 4/23/2021 - 9/30/2022
Year To Date Added	04/01/21	Additional Associated Expenses		<u>\$76,072.00</u>		
Revised Total of State#579 and Additional Purchase Orders and PO Revisions				<u>\$76,072.00</u>		
State#580	4/20/2021	Library Furniture	WB Mason PO Box # 981101 Stamford, CT 02298	\$0.00	Engineering	Task Oriented 4/20/2021 - 5/31/2023
Year To Date Added	04/14/21	Additional Associated Expenses		<u>\$4,894.00</u>		
Revised Total of State#580 and Additional Purchase Orders and PO Revisions				<u>\$4,894.00</u>		
State#581	5/17/2021	Window Blinds & Accessories	Kilcourse Specialty Products, LLC 46 Old State Rd New Milford, CT 06776	\$0.00	Engineering	Task Oriented 5/17/2021 - 5/31/2025
Year To Date Added	05/04/21	Additional Associated Expenses		<u>\$11,612.00</u>		
Revised Total of State#581 and Additional Purchase Orders and PO Revisions				<u>\$11,612.00</u>		

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State#583	6/22/2021	National Foam Universal F3 Green Firefighting Foam	Shipmans Fire Eqt. Co. ** PO Box 257 Waterford, CT 06385	\$0.00	Stamford Fire Department	Task Oriented 6/22/2021 - 4/27/2024
Year To Date Added	05/04/21	Additional Associated Expenses		<u>\$50,000.00</u>		
		Revised Total of State#583 and Additional Purchase Orders and PO Revisions		\$50,000.00		
State#585	6/25/2021	Wireless Voice, Data & Accessories	Verizon Wireless PO Box 828419 Philadelphia, PA 19182-8419	\$0.00	Police Department Wide	Task Oriented 6/25/2021 - 6/30/2024
Year To Date Added	06/29/21	Additional Associated Expenses		<u>\$15,000.00</u>		
		Revised Total of State#585 and Additional Purchase Orders and PO Revisions		\$15,000.00		
State#586	6/30/2021	Wireless Voice, Data and Accessories	AT&T PO Box 8221 Aurora, IL 60572-8221	\$0.00	Emergency Communications Center	Task Oriented 6/30/2021 - 6/30/2024
Year To Date Added	03/24/21	Additional Associated Expenses		<u>\$10,223.00</u>		
		Revised Total of State#586 and Additional Purchase Orders and PO Revisions		\$10,223.00		
State#587	6/30/2021	AT&T Next Generation 911 Emergency Telecommunications Systems	AT&T PO Box 8221 Aurora, IL 60572-8221	\$0.00	Emergency Communications Center	Task Oriented 6/30/2021 - 11/3/2027
Year To Date Added	05/07/21	Additional Associated Expenses		<u>\$7,700.00</u>		
		Revised Total of State#587 and Additional Purchase Orders and PO Revisions		\$7,700.00		

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Coop#102	6/15/2020	Traffic Control Products & Related Products & Solutions	TAPCO 5100 Brown Deer Road Brown Deer, WI 53223	\$0.00	Traffic Enforcement	Task Oriented 6/15/2020 - 2/28/2025
Year To Date Added	04/05/21	Additional Associated Expenses		<u>\$99,042.85</u>		
Revised Total of Coop#102 and Additional Purchase Orders and PO Revisions				<u>\$99,042.85</u>		
Coop#103	7/20/2020	Janitorial and Sanitation Supplies, Equipment & Related Services Sanitation Supplies, Equipment and Related Services	EBP Supply Solutions 200 Research Drive Milford, CT 06460	\$0.00	Facilities Management	Task Oriented 7/20/2020 - 5/31/2023 6/1/2023
Year To Date Added	06/02/21	Additional Associated Expenses		<u>\$138,657.60</u>		
Revised Total of Coop#103 and Additional Purchase Orders and PO Revisions				<u>\$138,657.60</u>		
Coop#104	8/6/2020	Products & Services	Staples Contract & Commercial LLC 500 Staples Drive Farmingham, MA 01702	\$0.00	Technology	Task Oriented 8/6/2020 - 4/6/2024
Year To Date Added	06/04/21	Additional Associated Expenses		<u>\$368,850.00</u>		
Revised Total of Coop#104 and Additional Purchase Orders and PO Revisions				<u>\$368,850.00</u>		
Coop#106	8/26/2020	Purchase of Products and Services	Amazon.Com, Inc PO Box 80463 Stamford, CT 06902	\$0.00	Facilities Management	Task Oriented 8/26/2020 - 1/18/2022 1/19/2022
Year To Date Added	06/17/21	Additional Associated Expenses		<u>\$33,029.17</u>		
Revised Total of Coop#106 and Additional Purchase Orders and PO Revisions				<u>\$33,029.17</u>		

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Coop#109	2/16/2021	Class 4-8 Chassis with Related Equipment, Accessories and Services	AT Southern Fairfield LLC 1001 Wordin Ave Bridgeport, CT 06605	\$0.00	Fleet Management	Task Oriented 2/16/2021 - 8/1/2024
Year To Date Added	04/09/21	Additional Associated Expenses		<u>\$100,000.00</u>		
Revised Total of Coop#109 and Additional Purchase Orders and PO Revisions				\$100,000.00		
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	04/13/21	Additional Associated Expenses		<u>\$52,942.15</u>		
Revised Total of Coop#112 and Additional Purchase Orders and PO Revisions				\$52,942.15		
Coop#116	4/19/2021	Grass Seed & Fertilizer	WinField United 84 Westhampton Road Florence, MA 01062	\$0.00	E. G. Brennan Golf Course	Task Oriented 4/19/2021 - 1/31/2022
Year To Date Added	05/13/21	Additional Associated Expenses		<u>\$10,736.00</u>		
Revised Total of Coop#116 and Additional Purchase Orders and PO Revisions				\$10,736.00		
Coop#118	6/29/2021	Information Technology Solutions & Services	Cdw Computer Centers 200 North Milwaukee Ave Vernon Hills, IL 60061	\$0.00	Stamford Fire Department	Task Oriented 6/29/2021 - 2/28/2023
Year To Date Added	06/16/21	Additional Associated Expenses		<u>\$10,201.80</u>		
Revised Total of Coop#118 and Additional Purchase Orders and PO Revisions				\$10,201.80		

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Coop#119	6/25/2021	Vacuum Debris Collectors	Old Dominion Brush Co., Inc. 5118 Glen Alden Drive Richmond, VA 23231	\$0.00	Fleet Management	Task Oriented 6/25/2021 - 4/30/2025
Year To Date Added		06/17/21	Additional Associated Expenses	<u>\$93,447.31</u>		
Revised Total of Coop#119 and Additional Purchase Orders and PO Revisions				\$93,447.31		
Coop#66	4/1/2020	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$0.00	Technical Services	Date Specific 4/1/2020 - 7/31/2021
Year To Date Added		06/23/21	Additional Associated Expenses	<u>\$5,062,229.97</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				\$5,062,229.97		
Coop#73	6/1/2021	Fuel Kit & Sensors for Police Interceptor Vehicles	Syn-Tech Systems, Inc. 100 Four Points Way Tallahassee, FL 32305-7091	\$0.00	Vehicle Maintenance	Task Oriented 6/1/2021 - 6/1/2022
Year To Date Added		06/29/21	Additional Associated Expenses	<u>\$32,452.71</u>		
Revised Total of Coop#73 and Additional Purchase Orders and PO Revisions				\$32,452.71		
Coop#76	2/12/2018	Body Worn Cameras	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Police Department Wide	Task Oriented 2/12/2018 - 2/11/2023
Year To Date Added		06/08/21	Additional Associated Expenses	<u>\$984,712.25</u>		
Revised Total of Coop#76 and Additional Purchase Orders and PO Revisions				\$984,712.25		

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Coop#77	1/1/2020	Office Supply Procurement	Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	\$0.00	Purchasing	Task Oriented 1/1/2020 - 12/31/2023
Year To Date Added	06/29/21	Additional Associated Expenses		<u>\$682,524.41</u>		
		Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions		<u>\$682,524.41</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	06/22/21	Additional Associated Expenses		<u>\$124,274.62</u>		
		Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions		<u>\$124,274.62</u>		
Coop#80	7/12/2018	MRO Equipment, Supplies & Related Items/Services	Fastenal 2001 Theurer Blvd Winona, MN 55987	\$0.00	Water Pollution Control Admin.	Task Oriented 7/12/2018 - 6/30/2023
Year To Date Added	06/15/21	Additional Associated Expenses		<u>\$125,998.92</u>		
		Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions		<u>\$125,998.92</u>		
Coop#83	10/9/2018	Taser & Related Products	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Engineering	Task Oriented 10/9/2018 - 10/8/2023 10/9/2023
Year To Date Added	06/09/21	Additional Associated Expenses		<u>\$536,243.81</u>		
		Revised Total of Coop#83 and Additional Purchase Orders and PO Revisions		<u>\$536,243.81</u>		

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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		04/30/21 Additional Associated Expenses		<u>\$132,500.00</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				<u>\$132,500.00</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 Added		04/13/21 Additional Associated Expenses		<u>\$174,645.85</u>		
Revised Total of Coop#90 and Additional Purchase Orders and PO Revisions				<u>\$174,645.85</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 Added		06/22/21 Additional Associated Expenses		<u>\$345,000.00</u>		
Revised Total of Coop#94 and Additional Purchase Orders and PO Revisions				<u>\$345,000.00</u>		
GSA#100	7/1/2020	Facilities Maintenance and Management	Daiken Applied 13600 Industrial Park Blvd Minneapolis, MN 55441-3743	\$0.00	Facilities Management	Task Oriented 7/1/2020 - 11/16/2024
Year To Date Added		05/14/21 Additional Associated Expenses		<u>\$12,305.00</u>		
Revised Total of GSA#100 and Additional Purchase Orders and PO Revisions				<u>\$12,305.00</u>		

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GSA#101	11/19/2020	Muple Award Schedule	Atlantic Diving Supply, Inc. 621 Lynnhaven Pkwy Suite #400 Virginia Beach, VA 23452-7448	\$0.00	Grants Administration	Task Oriented 11/19/2020 - 8/31/2024
Year To Date Added	06/10/21	Additional Associated Expenses		<u>\$185,617.76</u>		
Revised Total of GSA#101 and Additional Purchase Orders and PO Revisions				<u>\$185,617.76</u>		
GSA#104	4/20/2021	Procurement of Security & Protection	Raptor Technologies LLC 631 W. 22nd Street Houston, TX 77008	\$0.00	Facilities Management	Task Oriented 4/20/2021 - 2/9/2034
Year To Date Added	03/23/21	Additional Associated Expenses		<u>\$32,220.00</u>		
Revised Total of GSA#104 and Additional Purchase Orders and PO Revisions				<u>\$32,220.00</u>		
GSA#92	6/26/2019	Total Solutions for Law Enforcement	Diving Unlimited International, Inc 1148 Delevan Drive San Diego, CA 92102-2499	\$0.00	Stamford Fire Department	Task Oriented 6/26/2019 - 8/31/2023
Year To Date Added	06/01/21	Additional Associated Expenses		<u>\$26,232.92</u>		
Revised Total of GSA#92 and Additional Purchase Orders and PO Revisions				<u>\$26,232.92</u>		