



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: April 14, 2022

TO: Sandy Dennies, Director of Administration
Caroline Simmons, Mayor
Richard Freedman, Chairman, Board of Finance
Jeff Curtis, President, Board of Representatives

RE: Purchasing Contracts Report for the Period: January 1, 2022 –
March 31, 2022

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

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

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


Natasha Townsend,
Contract Compliance Officer

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

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6837	3/17/2022	Mill River Park - Middle Corridor South Phase 2 (West Side)	Pending	\$0.00	Engineering	Pending Award
S-6850	1/4/2022 3/11/2022	West Broad Street Bridge over Rippowam River - Deck Repair	A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	\$0.00	Engineering	Task Oriented 3/11/2022 - 3/10/2023
Year To Date Added Expenses 01/20/22 Additional Associated Expenses				<u>\$114,933.00</u>		
Revised Total of Bid S-6850 and Additional Purchase Orders and PO Revisions				<u>\$114,933.00</u>		
S-6851	1/6/2022 3/30/2022	Interior Renovations at Stillmeadow Elementary School	Kafa Group LLC 800 Union Ave Bridgeport, CT 06607	\$0.00	Engineering	Task Oriented 3/30/2022 - 9/30/2023
Year To Date Added Expenses 02/03/22 Additional Associated Expenses				<u>\$801,900.00</u>		
Revised Total of Bid S-6851 and Additional Purchase Orders and PO Revisions				<u>\$801,900.00</u>		
S-6852	1/12/2022 3/17/2022	Purchase of Soap Dispensers Equipment and Supplies	WB Mason PO Box # 981101 Stamford, CT 02298	\$0.00	Facilities Management	Task Oriented 3/17/2022 - 3/16/2023 3/17/2023
S-6853	1/20/2022 2/20/2022	Citywide Overhead Door Maintenance and Repair	Willco Sales & Service Inc. 18 King Street Stratford, CT 06615	\$0.00	Facilities Management	Task Oriented 2/20/2022 - 2/19/2023 2/20/2023
Year To Date Added Expenses 03/04/22 Additional Associated Expenses				<u>\$3,000.00</u>		
Revised Total of Bid S-6853 and Additional Purchase Orders and PO Revisions				<u>\$3,000.00</u>		
S-6854	1/26/2022 3/9/2022	Citywide Electrical Maintenance and Repair	Mercury Electric LLC 300 Avon Street Stratford, CT 06615	\$0.00	Facilities Management	Task Oriented 3/9/2022 - 3/8/2023 3/9/2023

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6855	2/9/2022	Citywide Plumbing Maintenance and Repair	Caruso Plumbing PO Box 2735 Stamford, CT 06906	\$0.00	Facilities Management	Conditional Award
S-6856	2/10/2022	Lighting Equipment Decorative Streetscape and Roadway Lighting	Northeast Electrical Distributors 35 Larkin Street Stamford, CT 06907	\$0.00	Engineering	Conditional Award
S-6857	3/2/2022	4/4/2022 Revetment Repair at Kosciusko Park	A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	\$0.00	Engineering	Task Oriented 4/4/2022 - 4/3/2023
Year To Date Added Expenses 03/02/22 Additional Associated Expenses				<u>\$35,600.00</u>		
Revised Total of Bid S-6857 and Additional Purchase Orders and PO Revisions				<u>\$35,600.00</u>		
S-6858	2/24/2022	Standard Roadway Sign Channels	Chemung Supply Corp. P O Box 527 Elmira, NY 14902	\$0.00	Traffic Engineering	Conditional Award
S-6859	2/23/2022	Removal and Disposal of Grease in Pump Station Wet Wells	Fred Cook Inc PO Box 71 Montrose, NY 10548	\$0.00	Water Pollution Control Admin.	Conditional Award
S-6860	3/23/2022	Purchase of Stormwater Infrastructure Supplies	Pending	\$0.00	Road Maintenance	Pending Award
S-6861	3/15/2022	Roof Replacement at Vehicle Maintenance Garage	Young Developers, LLC 42 Crestway Unit A Hamden, CT 06518	\$0.00	Engineering	Conditional Award

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
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<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6862-A	3/9/2022	3/18/2022 Organic Field Materials	SITEONE LANDSCAPE SUPPLY 52-B POPLAR STREET Stamford, CT 06907	\$0.00	Facilities Management	Task Oriented 3/18/2022 - 3/17/2023 3/18/2023
Year To Date Added Expenses 03/12/21 Additional Associated Expenses				\$16,106.80		
Revised Total of Bid S-6862-A and Additional Purchase Orders and PO Revisions				\$16,106.80		
S-6862-B	3/9/2022	3/18/2022 Organic Field Materials	Seeton Turf Warehouse LLC dba Noble 25 Roland Ave Mt, Laurel, NJ 08054	\$0.00	Facilities Management	Task Oriented 3/18/2022 - 3/17/2023 3/18/2023
Year To Date Added Expenses 03/17/22 Additional Associated Expenses				\$4,275.00		
Revised Total of Bid S-6862-B and Additional Purchase Orders and PO Revisions				\$4,275.00		
S-6862-C	3/8/2022	3/18/2022 Organic Field Materials	PJC & Company Ecological Land Care 252 Dodge Road Rowley, MA 01969	\$0.00	Facilities Management	Task Oriented 3/18/2022 - 3/17/2023 3/18/2023
Year To Date Added Expenses 03/12/22 Additional Associated Expenses				\$16,441.20		
Revised Total of Bid S-6862-C and Additional Purchase Orders and PO Revisions				\$16,441.20		
S-6863	3/29/2022	Management of Citywide Beach and Park Parking	LAZ Parking 100 Allyn Street Hartford, CT 06103	\$0.00	Facilities Management	Conditional Award
S-6864	3/24/2022	Uniform Rental and Laundering Services	Cintas Corporaton No. 2 11 Commercial Street Location No. 701 Branford, CT 06405	\$0.00	Solid Waste Vehicles	Conditional Award
S-6865	3/31/2022	Grease Interceptor Installation at Hart and Roxbury Elementary Schools	Pending	\$0.00	Engineering	Pending Award

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
Contracts Awarded by the Competitive Bidding Process

Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
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Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
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	09/01/21	#87 Octane Gasoline	East River Energy, Inc. 401 Soundview Road P.O. Box 388 Guilford, CT 06437	\$0.00	Engineering	Task Oriented 9/1/2021 - 3/31/2022
Year To Date Added				03/09/22	Additional Associated Expenses	<u>\$1,793,950.64</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$1,793,950.64</u>		
S-6643-A	05/22/18	09/11/18	09/11/21	Sanitary Sewer Emergency Repairs	Portanova Excavating 1090 Westover Road Stamford, CT 06902	\$0.00	Water Pollution Control Admin.	Task Oriented 9/1/2021 - 3/10/2022
Year To Date Added				03/04/22	Additional Associated Expenses	<u>\$674,045.51</u>		
Revised Total of Bid S-6643-A and Additional Purchase Orders and PO Revisions						<u>\$674,045.51</u>		
S-6653	06/14/18	07/10/18	07/01/18	Hauling and Disposal of Single Stream Recycling	City Recycling, Inc. 8 Viaduct Road PO Box 17250 Stamford, CT 06907	\$0.00	Solid Waste Vehicles	Task Oriented 7/1/2018 - 6/30/2021 7/1/2021
Year To Date Added				02/11/22	Additional Associated Expenses	<u>\$2,683,328.16</u>		
Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions						<u>\$2,683,328.16</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	\$0.00	Water Pollution Control Admin.	Task Oriented 3/25/2021 - 3/24/2022
Year To Date Added				03/18/22	Additional Associated Expenses	<u>\$183,500.00</u>		
Revised Total of Bid S-6671 and Additional Purchase Orders and PO Revisions						<u>\$183,500.00</u>		

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
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-6689	03/12/19	05/14/19	05/14/21	Primary, Secondary and Disinfection Systems Improvements	C.H. Nickerson & Co., Inc. 49 Hayden Hill Road Torrington, CT 06790	\$0.00	Water Pollution Control Admin.	Date Specific 5/14/2021 - 5/13/2022
Year To Date Added				01/03/22	Additional Associated Expenses	<u>\$20,318,119.41</u>		
Revised Total of Bid S-6689 and Additional Purchase Orders and PO Revisions						<u>\$20,318,119.41</u>		
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				02/10/22	Additional Associated Expenses	<u>\$20,442,056.72</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						<u>\$20,442,056.72</u>		
S-6723	09/11/19	11/08/19	11/02/21	Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc 157 Rollingwood Drive Stamford, CT 06905	\$0.00	Road Maintenance	Date Specific 11/2/2021 - 11/1/2022
Year To Date Added				03/07/22	Additional Associated Expenses	<u>\$2,609,806.08</u>		
Revised Total of Bid S-6723 and Additional Purchase Orders and PO Revisions						<u>\$2,609,806.08</u>		
S-6760	07/28/20	01/06/21	01/06/21	Fire Alarm Replacement at Scofield Magnet Middle School	Pro-Electric, Inc. 210 Hickory Lane Bethlehem, CT 06751	\$0.00	Engineering	Task Oriented 1/6/2021 - 1/5/2022
Year To Date Added				01/21/22	Additional Associated Expenses	<u>\$298,015.86</u>		
Revised Total of Bid S-6760 and Additional Purchase Orders and PO Revisions						<u>\$298,015.86</u>		

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
Contracts Awarded by the Competitive Proposal Process

Part A - New RFP's/RFQ's Advertised This Quarter

<i>RFP No.</i>	<i>RFP Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#853	2/3/2022	Street Light Maintenance and Administration	Shock Electrical Contractors 178 Osborne Street Bethel, CT 06811	\$0.00	Engineering	Conditional Award
RFP#854	2/3/2022	Federal Lobbying Services	Sustainable Strategies DC 500 New Jersey Avenue, NW Suite 600 Washington, DC 20001	\$0.00	Mayor's Office	Conditional Award
RFP#855	2/15/2022	Professional Architectural & Engineering, Planning and Estimating Services	Pending	\$0.00	Engineering	Pending Award
RFP#856	2/15/2022	Professional Education Specification Development Services for School	DLR Group Architecture & Engineerin 6457 Frances Street Suite 200 Omaha, NE 68106	\$0.00	Buildings-Schools	Task Oriented 3/8/2022 - 3/9/2023
RFP#857	3/3/2022	State Lobbying Services	Pending	\$0.00	Mayor's Office	Pending Award
RFP#858	3/3/2022	Strategic Communications Consultant	Pending	\$0.00	Mayor's Office	Pending Award
RFP#859	3/10/2022	Integrated Land Records and Vital Statistics Recording System	Pending	\$0.00	Town and City Clerk	Pending Award

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
Contracts Awarded by the Competitive Proposal Process

Part A - New RFP's/RFQ's Advertised This Quarter

<i>RFP</i>						
<i>RFP No.</i>	<i>Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#860	3/10/2022	Professional Architectural / Engineering Services for Renovations to the	Pending	\$0.00	Engineering	Pending Award
RFP#861	3/17/2022	Fireworks Display	Pending	\$0.00	Recreation	Pending Award
RFP#862	3/24/2022	Mechanical and Electrical Repair of Wastewater Pumps, Mixers, and Motors	Pending	\$0.00	Water Pollution Control Admin.	Pending Award

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
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#287	4/14/2003	10/08/04	01/06/16	Myrtle Avenue Improvements Between Elm St.	Diversified Tech Corp. 556 Washington Ave North Haven, CT 06473-1121	\$92,865.20	Traffic Engineering	Task Oriented 1/6/2016 -
Year To Date Added				02/10/22	Additional Associated Expenses	<u>\$1,548,027.84</u>		
Revised Total of RFP RFP#287 and Additional Purchase Orders and PO Revisions						\$1,548,027.84		
RFP#487	9/18/2008	01/16/09	01/16/22	Police Officer Scheduling System	Principal Decision Systems (PDSI) 50 Corporate Park Irvine, CA 92606	\$63,412.00	Technical Services	Task Oriented 1/16/2022 - 1/15/2023 1/16/2023
Year To Date Added				07/20/11	Additional Associated Expenses	<u>(\$37,006.25)</u>		
Revised Total of RFP RFP#487 and Additional Purchase Orders and PO Revisions						\$26,405.75		
RFP#552	#####	05/25/11	01/01/18	Engineering Design Services for Wedgemere Road Area Sanitary Sewers	Cardinal Engineering Associates 3 Colony Street Meriden, CT 06451	\$85,000.00	Water Pollution Control Admin.	Task Oriented 1/1/2018 - 12/31/2020
Year To Date Added				03/02/22	Additional Associated Expenses	<u>\$180,499.70</u>		
Revised Total of RFP RFP#552 and Additional Purchase Orders and PO Revisions						\$265,499.70		
RFP#619-E	9/26/2014	07/23/15	07/23/15	(RFQ) Wastewater Engineering Services(Task #4)	Gannett Flemming Engineers, PC 100 Crossways Park West, Suite 300 Woodbury, NY 11797	\$0.00	Water Pollution Control Admin.	Task Oriented 7/23/2015 -
Year To Date Added				01/07/22	Additional Associated Expenses	<u>\$402,009.00</u>		
Revised Total of RFP RFP#619-E and Additional Purchase Orders and PO Revisions						\$402,009.00		

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
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#669	2/11/2015		09/01/18	(RFQ) Design Services for New K-5 IB Interdistrict Magnet School at	Perkins Eastman Architects 422 Summer Street Stamford, CT 06901	\$351,094.00	Engineering	Task Oriented 9/1/2018 - 8/30/2019
Year To Date Added				03/17/22	Additional Associated Expenses	<u>\$4,135,430.90</u>		
Revised Total of RFP RFP#669 and Additional Purchase Orders and PO Revisions						<u>\$4,135,430.90</u>		
RFP#714	4/21/2017	09/10/18	09/10/18	HRIS and Payroll Solution Software	Ceridian 3311 East Old Shakopee Road Minneapolis, MN 55425-1640	\$100,000.00	Controller	Task Oriented 9/10/2018 -
Year To Date Added				01/11/22	Additional Associated Expenses	<u>\$944,687.80</u>		
Revised Total of RFP RFP#714 and Additional Purchase Orders and PO Revisions						<u>\$944,687.80</u>		
RFP#720	7/27/2017	07/18/18	07/18/18	Single-Space Multi-Space Smart Parking Meters	IPS Group, Inc. 7737 Kenamar Court San Diego, CA 92121	\$0.00	Traffic Engineering	Task Oriented 7/18/2018 - 7/17/2021 7/18/2021
Year To Date Added				03/08/22	Additional Associated Expenses	<u>\$929,078.69</u>		
Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions						<u>\$929,078.69</u>		
RFP#734	2/13/2018	07/18/18	05/15/18	Personal Property Tax Audits	Tax Management Associates, Inc. 5121 Parkway Plaza Blvd. Charlotte, NC 28217	\$180,000.00	Tax Administration	Task Oriented 5/15/2018 - 5/14/2021 5/15/2021
Year To Date Added				02/15/22	Additional Associated Expenses	<u>\$630,000.00</u>		
Revised Total of RFP RFP#734 and Additional Purchase Orders and PO Revisions						<u>\$630,000.00</u>		

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
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#739A	5/31/2018	01/11/19	01/11/22	(SECOND REQUEST) - Motor Vehicle Tax Compliance	Municipal Tax Services PO Box 2254 Huntington, CT 06484-1254	\$0.00	Assessor	Task Oriented 1/11/2022 - 1/10/2023
RFP#746	8/30/2018	09/13/19	09/13/19	Parking Ticket, Permit and Civil Citation Management Services	Passport Labs, Inc. 128 South Tryon Street, Ste. 2200 Charlotte, NC 28202	\$0.00	Cashiering	Task Oriented 9/13/2019 - 9/12/2022 9/13/2022
Year To Date Added				02/07/22 Additional Associated Expenses		<u>\$119,278.13</u>		
Revised Total of RFP RFP#746 and Additional Purchase Orders and PO Revisions						<u>\$119,278.13</u>		
RFP#748-B	8/30/2018	12/06/19	12/06/21	Health Care Advisory Consultant	Lockton Companies, LLC 76 Batterson Park Road, 3rd Floor Farmington, CT 06032	\$0.00	Human Resources Department	Task Oriented 12/6/2021 - 12/5/2022
Year To Date Added				02/02/22 Additional Associated Expenses		<u>\$312,500.00</u>		
Revised Total of RFP RFP#748-B and Additional Purchase Orders and PO Revisions						<u>\$312,500.00</u>		
RFP#758	#####	10/17/19	01/18/22	State Lobbying Services	Gaffney, Bennett & Associates, Inc. One Liberty Square, Suite 201 New Britain, CT 06051-2658	\$0.00	Department of Economic Development	Task Oriented 1/18/2022 - 6/30/2022
Year To Date Added				02/01/22 Additional Associated Expenses		<u>\$120,833.14</u>		
Revised Total of RFP RFP#758 and Additional Purchase Orders and PO Revisions						<u>\$120,833.14</u>		

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
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#769	3/14/2019	06/25/19	07/01/21	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 7/1/2021 - 6/30/2022
Year To Date Added				03/21/22	Additional Associated Expenses	<u>\$3,036,802.60</u>		
Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions						<u>\$3,036,802.60</u>		

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
Waivers of the Competitive Bid or Proposal Process

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
1/3/2022	W#141 6	Police Department Wide		Corpia LLC dba Drug Test Complianc 2005 Palmer Ave, 345 Larchmont, NY 10538	No	The Police Department attempted to make arrangements with the City's contracted drug testing vendor, Greenwich Occupational Health, but they were unable to test the 150 officers needing testing by the law's deadline of June 30th, 2022. HR advised us to use Corpia Corp. who has worked with the City doing drug testing for several years. Corpia has been able to accommodate the large number of officers within the short time frame at the same price as Greenwich Occupational Health. The Police Department is requesting a bid waiver of \$40,000 to cover these required costs as time is critical and formal procurement would be inefficient and disruptive.	Awarded	\$40,000.00
1/3/2022	W#141 7	Police Department Wide	316452	Power DMS, Inc. Stamford, CT	No	The Police Department had contracted with Daigle Law Group to assist and create new and updated policies and procedures that comply with current State and Federal law and align with State accreditation standards. Daigle Law Group works with and creates the required documents through the exclusive use of Power DMS. Officers are required to have a Power DMS license in order to access, test and sign off on policies as they come out or are updated. The system then keeps a record of all testing and acceptance by officers. Department, City and State forms and documents required by officers performing their duties are kept and accessed through the use of Power DMS as well. The PD is requesting a bid waiver of \$15,000 as a department wide subscription to Power DMS is required as it is exclusively used by the Daigle Law Group in the on-going policy update / accreditation project.	Awarded	\$15,000.00

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
Waivers of the Competitive Bid or Proposal Process

<i>Comm. Date</i>	<i>Waiver No.</i>	<i>Requesting Dept.</i>	<i>Req No</i>	<i>Vendor</i>	<i>DBE</i>	<i>Comments</i>	<i>Award</i>	<i>Amount</i>
1/3/2022	W#1418	Human Resources Department	316596	Contract Trainers, Inc. Stamford, CT	No	The vendor has considerable training experience specific to local government in the areas selected by the Human Resources department, including: Customer Service, Supervisor Training, Leadership Development and Advanced Leadership Development. The justification for this bid waiver request is based on past experience working with the vendor, which has solidified that Contract Trainers, Inc. possesses both the local government knowledge and offers unique training programs specific to our areas of need.	Awarded	\$40,000.00
1/12/2022	W#1419	Engineering	314680	BL Companies, Inc. 355 Research Parkway Meriden, CT 06450	No	BL Companies was the designer for the recently completed Springdale Brook Culvert at Mead Street. This gives them unique background in performing these services that connect into the previously completed culvert work.	Awarded	\$15,000.00
1/20/2022	W#1420	Human Resources Department	317053	GovernmentJobs.com Inc DBA NEOGOV 300 Continental Blvd. Suite 565 El Segundo, CA 90245	No	Subscription fee for Biddle Software for the tenn (02/24/2022 - 02/23/2023), which allows for licensing and development of civil service exams. The software has been in use by the City of Stamford for several years. A fonnal procurement would not be cost effective and extremely inefficient, causing major delays in the hiring process. The software provides a testing database, which offers a variety of computerized exam options to tests candidates. The subscription provides the City of Stamford with the licensing required and access needed in order to develop civil service exams.	Awarded	\$11,890.00
1/20/2022	W#1421	Town and City Clerk	317013	Northeast Doc. Conservation Center 100 Brickstone Square Andover, MA 01810	No	NEDCC is the premier Historical Documentation Center in the Country and has years of experience handling some of the nation's most significant historic materials and we have classi tied them as a unique source to handle this restoration.	Awarded	\$14,900.00
2/8/2022	W#1422	Fleet Management	2020771	Air Brake & Equipment 225 Route 22 West Hillside, NJ 07205	No	Air Brake & Equipment is the closest authorized CCC Parts dealer to the City of Stamford, they also have the largest inventory of Crane Carrier Parts as well as ship to the city for free.	Awarded	\$0.00

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2/8/2022	W#142 3	Fleet Management	2019956	Mondial Automotive 114-14 14 Road College Point, NY 11356	No	Mondial provides hydraulic parts for refuse trucks, plow trucks as well as Fuel Injectors & Turbo parts and specialized electrical parts to the City of Stamford. They liave a large stock and thicr lead-time is very short.	Awarded	\$20,000.00
2/15/2022	W#142 4	Fleet Management	2011650	Bobcat of Stratford 821 Woodend Road Stratford, CT 06615	No	Bobcat of Stratford is the exclusive dealer for Bobcat Equipment parts and service in the state of Connecticut.	Awarded	\$20,000.00
2/8/2022	W#142 5	Registrar of Voters		K3J LLC PO Box 2 Old Greenwich, CT 06870	No	No vendors can supply this service. Signs are stored, new ones prepared or repaired as necessary, immediate response to set up more signagc on election day if needed.	Awarded	\$9,000.00
2/8/2022	W#142 6	Engineering	317037	Johnson Controls PO Box 905240 Charlotte, NC 28290-5240	No	Johnson Controls is the proprietary vendor of the existing building management system at Rippowam School. Any additions or modifications to the system must be done by them.	Awarded	\$13,300.00
2/8/2022	W#142 7	Social Services	316914	Inspirica, Incorporated 141 Franklin Street Stamford, CT 06901	No	Inspirica is one of two shelter providers in the City of Stamford, however Inspirica is the only shelter providing overnight warming centers for women and families with children. These funds provide for additional staff, outreach, food and other resources to accommodate people who need the warming centers. Inspirica has expanded its overnight warming centers to include a day program where people can get casework services. Additionally, Inspiricia is running the warming center from November 15,2022- April 15,2022 regardless of the whether which means they are providing a service above and beyond the state mandate.	Awarded	\$15,000.00
2/8/2022	W#142 8	Emergency Communications Center	316233	Interaction Insight Corporation 750 3rd Ave 9th Floor New York, NY 10017	No	It is in the best interest of the City to utilize this particular vendor because they are the current exclusive service provider for the Eventide recorder currently utilized by the Emergency Communications Center to record 9-1-1- Emergency and Administrative phone calls. Eventide will not allow any other vendors besides IIC to provide support to this recording equipment.	Awarded	\$4,019.56

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2/8/2022	W#1429	Engineering	317345	Tighe & Bond, Inc. 1000 Bridgeport Avenue Suite 320 Shelton, CT 06484	No	This box culvert is located on private property in a city easement area at 1260 Hope Street. The box culvert located at 1260 Hope Street is heavily damaged due to Storm Ida. The top of the box culvert is completely dislodged and destroyed. Furthermore, the culvert section that failed is located along the property line and abuts a parking lot on the adjacent parcel, which belongs to #1248 Hope Street to serve rental properties at this location. That owner calls me frequently concerned about potential parking lot collapse. As a result, the box culvert is open and temporarily supported by a trench box. This is a very short-term solution to mitigate this problem. A replacement culvert is required at the earliest time to secure this area, which is located on private priority. See attached photo and easement plan. When the project is designed, it can be put out to bid or a box installed by the City drainage contractor ASAP.	Awarded	\$58,000.00
2/22/2022	W#1430	Mayor's Office		James W. Larkin Associates 10 Alden Place 2A Bronxville, NY 10708	No	The city's traditional and customary job search and recruiting process employed by the city HR department has been unsuccessful in the current job market in successfully attracting and gaining interest in quality candidates. Jobs in question require unique and specialized skill, where the pool of candidates are significantly smaller than most city's senior level assignments. The longer these jobs remain unfilled will heighten the impact residential and commercial residents and dependent city departments will experience direct or indirect degradation in department services. In addition staff management will be lacking and in the case of some roles federal grant funding could be at risk since the city is lacking senior level expert knowledge that should be reflected in grant applications.	Awarded	\$49,999.00

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2/8/2022	W#143 1	Engineering	317236	New England Sports Floors 225 Stedman Street Unit 2 Lowell, MA 01851	No	The City filed an insurance claim for damages as a result of contractor's work on Bid No S-6798. Insurance has since made payment to the City's Risk Manager and funds are being deposited into the capital account. This is to allow for the repairs to be made. The work will be scheduled around the school's use of the space.	Awarded	\$45,900.00
2/8/2022	W#143 2	Traffic Engineering	317407	Jamar Technologies, Inc. 151 Keith Valley Roadte 4 Horsham, PA 19044	No	This radar recorder is the only one that works with our traffic data software. The algorithms used to record the data and the software are specific to this product.	Awarded	\$4,526.00
2/8/2022	W#143 3	Town and City Clerk	312743	Adkins Printing Co PO Box 2440 New Britain, CT 06050	No	This is a request to increase PO# 821904 by \$7,000. The Town Clerk's Office has always used paper from Adkins for some of our Vitals Records and now find Adkins as the only vendor who can supply us with the customized 100% Cotton paper needed for our Land Records indexing. Our previous supplier (Avenu) does not carry the product anymore and has raised the prices on their binders so much in the last two years it makes buying all of our supplies from Adkins a better option as far as cost and convenience is concerned. The alternative would be purchasing the paper from a standard vendor and having it customized for use in the binders we create here in our office, which would be substantially more expensive than purchasing from Adkins. Using Adkins for all of our archival paper needs going forward will also streamline our ordering and delivery process, being they are local (in CT).	Awarded	\$17,000.00

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2/8/2022	W#143 4	Police Department Wide	317553	Echelon Front, LLC 421 Sportsplex Dr. Unit 3 Dripping Springs, TX 78620	No	The Police Chief and command staff of the Stamford Police Department believe the department would benefit from a formalized leadership training program. Leadership training would improve day to day operations and offer long term strategic benefits. Several options and leadership programs were considered and researched. We determined that the leadership training group Echelon Front could address the training issues identified and provide a meaningful and unique training experience. Echelon Front is a well-known leader in providing training programs and leadership mentoring to a wide variety of organizations including all size businesses, government, non-profits, and has specialized programs dedicated for First Responders. Echelon Front has worked with over seventy (70) law enforcement agencies across the US including the Connecticut State Police, New Jersey State Police, Los Angeles Police Dept., Beverly Hills Police Dept. and the FBI National Academy. Some of their business clients in the area have included Amazon in Windsor, CT, Optum Healthcare in Hartford, CT, FirstLight Renewable Energy in Mashantucket, CT and the WWE here in Stamford. Echelon Front uses a variety of presentations, interactive discussions and practical application exercises that teach students general leadership principles, problems solving, teaming building and how to overcome obstacles, particularly in dynamic and complex environments such as law enforcement and public service. Their training is flexible and if needed, can be tailored to specific issues encountered by the department that we would like to have addressed. The Police Department is looking for a bid waiver of \$30,000 which would allow for the training of all Department supervisors of every rank over a three day period. It is believed that formal procurement would cost more, be inefficient and disruptive.	Awarded	\$30,000.00

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2/8/2022	W#143 5	Mayor's Office	317425	INTERSECT PUBLIC SOLUTIONS LLC 44 CAPITOL AVENUE SUITE 102B Hartford, CT 06106	No	This provider was selected because they were available to immediately assist the new Mayor through the Mayoral transition and offer communications support that we currently do not have the staff to provide. Intersect Public Solutions has a demonstrated record in offering excellent strategic communications support.	Awarded	\$24,000.00
2/15/2022	W#143 6	Police Department Wide	317108	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	No	In 2017 the Police Department purchased a highly specialized vehicle for our Hostage Negotiation Team (HNT) from MHQ, the State contractor for Ford police vehicles. In Jan. of 2021 this vehicle was involved in a motor vehicle accident requiring most of the specialized equipment purchased from MHQ to be replaced. MHQ built and is familiar with the vehicle and are unique qualified to repair the vehicle in the most cost effective manner.	Awarded	\$31,500.00
2/18/2022	W#143 8	Fleet Management	317705	Cummins Power Systems, LLC 2727 Ford Road Bristol, PA 19007-6895	No	The truck was disabled due to the issues with the fuel system so multiple quotes are not be possible. In addition, Cummins Power Systems in the Bronx is a factory Cummins dealer making them the most qualified to perform the necessary repairs to the truck.	Awarded	\$25,000.00

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3/11/2022	W#144 1	Police Department Wide	317870	Behavioral Health Consultants, LLC 3018 Dixwell Avenue Hamden, CT 06518	No	The State of Ct. Police Accountability law requires that all sworn officers undergo a mental wellness check at least once every five years. Behavioral Health Consultants specializes in psychological and mental health care of first responders throughout the State and numerous specialized qualifications and education in law enforcement mental health issues. BHC has been the EAP provider for the SPD for more than a decade providing mental health care to officers and families in need, as well as responding to assist in debriefs and care following critical incidents faced by officers. BHC also provides the psychological testing/ certification of police candidates looking to hired by the SPD. BHC provides these same services to more than 60+ other departments throughout the State all at the same cost per officer. Based on BHC's specialized first responder focus, long term care of SPD officers and widespread use throughout the State formal procurement would cost more and be inefficient and disruptive.	Awarded	\$35,000.00
3/11/2022	W#144 2	Laboratory	315691	Alpha Productions 10 Bond St. Great Neck, NY 11021	No	This is a servivce quote to repair our laboratory autoclave. Alpha Productions is the only vendor in the area that services this make/model. It is more cost effective to repair this piece of equipment since new units can run over \$10,000. Since this vendor is the only one in the area that services our unit we had to use them as opposed to getting additional bids to get the lowest price on the repair.	Awarded	\$3,543.34
3/11/2022	W#144 3	Fleet Management	318075	Equipment Specialists 180 Roberts Street East Hartford, CT 06108	No	Equipment Specialists is a Tarco Distributor and most qualified to perform repairs of this magnitude. Going out for multiple quotes would not save money and increase time truck is out of service.	Awarded	\$16,500.00

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3/17/2022	W#144 4	Facilities Management	318196	Encore Fire Protection dba Allstate 110 Murphy Road Hartford, CT 06114	No	The City Operations Supervisor for the Government Center, was informed by Encore, that handles the yearly inspections of the fire extinguishers, that the NFPA requires a "tear down" of all fire extinguishers every six years and he confirmed this with the City Fire Marshall. Due to the time sensitive nature as well as the fire safety issue with not meeting code, it is necessary that this "tear down" take place as soon as possible which does not allow us time to go out to formal bid for this service. A "tear down" consists of totally upgrading every single fire extinguisher in this 10 story building. This is something that was not foreseen as it is a new code that the NFPA instituted. Now that the City knows about this new code, they will be looking at all other City facilities to see if it is time for those extinguishers to be "tom down" in order to prevent having it done in an emergency situation	Awarded	\$15,506.00
3/22/2022	W#144 5	Facilities Management	317578	Mutt Mitt 12316 World Trade Drive San Diego, CA 92128	No	The City has specialized dispensers throughout the City to hold these bags for the residents use and you can only use this vendor's bags to have in the dispensers making it a specialized source item. We have looked at other vendors but they did not meet the specifications that are required for these dispensers and/or meet the needs of the residents in quantity of usage which is estimated of 160 cases in a fiscal year.	Awarded	\$7,727.20
3/22/2022	W#144 6	Facilities Management	318098	Musco Lighting 100 1st Ave. West PO Box 808 Oskaloosa, IA 52577	No	This is an upgrade to the existing system which will provide better management of the lighting system both by manpower and cost of savings on electricity. This system is a proprietary system and is a system that is used throughout the City at other locations and works extremely well in meeting the demands at all the different areas. This system provides a savings in man power as well as utility costs.	Awarded	\$33,964.00

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3/22/2022	W#144 7	Director of Health	317919	Simply Signs 67 Bartlett Lane Stamford, CT 06903	No	The Department of Health continues to promote COVID-19 testing and vaccination throughout the City of Stamford. Banners and signs are displayed throughout the Stamford community to allows its residents and workers to have the most current and accurate information pertaining to clinic sites and COVID safety.	Awarded	\$7,000.00
3/22/2022	W#144 8	Engineering	318389	Wengell, McDonnell & Costello, Inc 87 Holmes Road Wallingford, CT 06111	No	The selected vendor provided the design for the project. This is a short duration project and it would be most cost efficient to use the same company that did the design do the construction administration for the project.	Awarded	\$28,000.00
3/22/2022	W#144 9	Stamford Fire Department	318508	Diesel Power Services of NY, Inc. 1575 Bergen Avenue Mattituck, NY 11952	No		Awarded	\$14,388.28

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01/04/22	21/22-33	WPCA	#316730	Knapp Engineering	Knapp Engineering is the company that keeps the SWPCA pump station radio system working.	\$10,000.00
01/04/22	21/22-34	WPCA	#316731	National Water Main Cleaning	CDM Smith prepared a bid for this work. They received 3 bids - National Water Main Cleaning \$41,120, Keyon Pipeline Inspection \$58,8000 and Insituform Technologies \$61,500. This is the lowest bid.	\$41,120.00
01/04/22	21/22-35	WPCA	#316739	United Rentals	Service the telehandlers. The JCB telehandler has a hydraulic fluid leak that needs to be repaired.	\$4,098.35
01/04/22	21/22-36	WPCA	#3016741	Flow Tech Inc.	This is a required pump control repair for a paint water pump at the plant. Flow tech Inc. does the VFD work for the SWPCA.	\$7,770.00
01/18/22	21/22-37	WPCA	#316969	Fleet Pump Service Group	These are "replace in kind" pumps for Arden Lane Timber Lane and Maltese Pump Stations. Flynt is the preferred pump based on performance and durability.	\$23,901.75
01/18/22	21/22-38	WPCA	#316995	Molar, Inc.	SWPCA has experience with Hydro clean and it performs well to dissolve grease at pump stations. Build purchase of 5 gal containers is the most economical way to buy it.	\$8,429.60
02/02/22	21/22-39	WPCA	#317344	Fairfield County Sprinkler	Fairfield County Sprinkler currently services/tests the sprinkler systems for the SWPCA.	\$6,273.50

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02/02/22	21/22-40	WPCA	#317381	Flow Tech, Inc.	This is an HVAC control repair for a Dyke Lane Pump Station rooftop heating unit. Flow Tech Inc. does the VFD work for the SWPCA.	\$4,260.00
02/15/22	21/22-41	WPCA	#294554	Test-Con Incorporation Solutions, Inc.	Increase current purchase order from \$35,000 to \$42,000 for testing of concrete welds and soils during the current plant upgrade projects.	\$42,000.00
03/15/22	21/22-42	WPCA	#318217	Fleet Pump Service Group	These are "replace in kind" pumps with discharge brackets for Dee Lane Pump Station. Flynt is the preferred pump based on performance and durability.	\$17,441.00
03/16/22	21/22-44	WPCA	#318308	Caffey Equipment Co	This is a "replace in kind" actuator to rotate the scum trough. Received quotes from Caffey Equipment for \$11,715, Automated Valve & Control for \$15,081 and no quote from F.W. Webb.	\$12,115.00
03/21/22	21/22-45	WPCA	#318375	Fleet Pump Service Group	This is a "replace in kind" pump for Clay Hill Pump Station. Flynt is the preferred pump based on performance and durability.	\$13,781.00
03/29/22	21/22-46	WPCA	#318536	Blake Thermal Sales & Services	Blake Equipment Company changed their name to Blake Thermal Sales & Services, Inc. This replaces bid waiver #21/22-31 for Blake Equipment from 11/30/2021 to fix 2 boiler failures.	\$9,530.00

Notes:

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

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

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

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

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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-6586	10/16/2017	10/16/2021	Loading, Hauling and Disposal of Municipal Solid Waste	Transfer Trailer Serv. AKA Voyager	10/15/2022	Fee Basis	Solid Waste Vehicles
S-6587	11/6/2017	11/6/2021	Hauling and Processing of Mixed Scrap Metal	Rubino Bros., Inc.	11/5/2022	Fee Basis	Solid Waste Vehicles
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-6633	6/28/2018	12/10/2019	Veterans' Memorial Park Improvements	FGB Construction Company	9/30/2021	T & M Basis	Engineering
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-6635	6/26/2018	9/1/2021	#87 Octane Gasoline	East River Energy, Inc.	3/31/2022	Unit Pricing	Engineering
S-6643-A	9/11/2018	9/11/2021	Sanitary Sewer Emergency Repairs	Portanova Excavating	3/10/2022	T & M Basis	Water Pollution Control Admin.
S-6643-B	8/9/2018	8/9/2021	Sanitary Sewer Non-Emergency Repairs	Cavaliere Industries Inc	2/8/2022	T & M Basis	Water Pollution Control Admin.
S-6644	10/28/2018	10/28/2019	West Avenue/West Main Street Intersection Improvements	NJR Construction LLC	12/31/2021	T & M Basis	Traffic Engineering
S-6645	6/26/2018	6/26/2020	Summer Camp Activity Transportation for Mayor's Youth Services Bureau	First Student Danbury, CT	6/25/2021	Unit Pricing	Recreation
S-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-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

* Variant to original due to change order/amendment

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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-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
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-6689	5/14/2019	5/14/2021	Primary, Secondary and Disinfection Systems Improvements	C.H. Nickerson & Co., Inc.	5/13/2022	T & M Basis	Water Pollution Control Admin.
S-6691	7/1/2019	7/1/2021	E. Gaynor Brennan Tee Maintenance	CanioCarlucci ExcavatingCorporation	6/30/2022	Fee Basis	E. G. Brennan Golf Course
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-6707	8/23/2019	8/23/2021	On-call Traffic Signal Maintenance Services	The NY-CONN Corporation	8/22/2022	T & M Basis	Traffic Engineering
S-6708 (R	10/31/2019	10/31/2021	Purchase of Traffic Signal and Video Maintenance Supplies	GAC Inc. dba New England Traffic So	10/30/2022	Unit Pricing	Traffic Engineering

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Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
S-6708 (R)	11/8/2019	11/8/2021	Purchase of Traffic Signal and Video Maintenance Supplies	Advanced Security Technologies	11/7/2022	Unit Pricing	Traffic Engineering
S-6711	6/12/2019	6/12/2021	Transportation Services for Summer Recreation Programs	DATTCO, INC.	6/11/2022	Unit Pricing	Recreation
S-6712	9/1/2019	9/1/2021	Citywide Irrigation Installation, Maintenance and Repair	Summer Rain Sprinkler Systems, Inc.	8/31/2022	T & M Basis	Facilities Management
S-6713-A	1/30/2020	1/30/2022	On-Call Milestone Video Management System Installation and Maintenance Svcs	Advanced Security Technologies, Inc	1/29/2023	T & M Basis	Traffic Engineering
S-6713-B	2/11/2020	2/11/2022	On-Call Milestone Video Management System Installation and Maintenance Svc	GAC Inc. dba New England Traffic So	2/10/2023	T & M Basis	Traffic Engineering
S-6715-B	8/30/2019	8/30/2021	Auto Body Repair Services for Passenger Vehicles & Light Duty, Medium Duty,	Twin Ridge Auto Body Inc	8/29/2022	T & M Basis	Vehicle Maintenance
S-6716	8/29/2019	8/29/2021	Repair and/or Replacement of Springs on Trucks	Superior Spring & Mfg Co Inc	8/28/2022	T & M Basis	Vehicle Maintenance
S-6717	9/13/2019	9/13/2021	Service, Repair, Rebuilding and/or Replacement of Automatic Transmissions	National Transmission a/k/a A-1 tra	9/12/2022	T & M Basis	Vehicle Maintenance
S-6719	11/3/2019	11/3/2021	Loading, Hauling, and Disposal of Logs, Brush & Yard Waste	The Good Earth Tree Care, Inc.	11/2/2022	Unit Pricing	Solid Waste Vehicles
S-6723	11/2/2019	11/2/2021	Citywide Catch Basin and Manhole Reconstruction Program	Arnow Construction Inc	11/1/2022	T & M Basis	Road Maintenance
S-6727	12/6/2019	12/6/2021	Ford & Mack OEM Heavy Duty Truck Parts and Services	Bridgehaven Ford Trucks/ Gabrielli	12/5/2022	Unit Pricing	Vehicle Maintenance
S-6729	8/5/2020	8/5/2021	Barn Building Reconstruction at 200 Strawberry Hill Avenue	Kronenberger & Sons Restoration	11/4/2021	T & M Basis	Engineering
S-6730 (R)	2/12/2020	2/12/2022	Moving of Election Storage Cabinets	Central Connecticut Transportation	2/11/2023	T & M Basis	Registrar of Voters
S-6731	2/19/2020	2/19/2022	Personal Protective Equipment / Safety	Office Depot:Office MAX	2/18/2023	Unit Pricing	Risk Manager
S-6733	1/28/2020	1/28/2022	Purchase of Various Recreational Supplies	S&S Worldwide	1/27/2023	Unit Pricing	Recreation

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Report for the Period from 1/1/2022 through 3/31/2022
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
S-6734	2/17/2020	2/17/2022	Vehicle Equipment Fleet Tires	Barnwell of CT LLC dba Toce Brother	2/16/2023	Unit Pricing	Fleet Management
S-6739	3/30/2020	3/30/2022	Repair and/or Maintenance of Fire Apparatus	New England Fire Equipment	3/29/2023	T & M Basis	Stamford Fire Department
S-6768-A	1/6/2020	1/6/2022	Lighting Equipment Decorative Streetscape and Roadway Lighting	Graybar Electric Company	1/5/2023	T & M Basis	Engineering
RFP#205	10/1/2002	10/1/2017	Automated System for Recording & Indexing	New Vision Systems Corp	10/1/2022	Fee Basis	Town and City Clerk
RFP#446A	2/10/2011	2/11/2021	Management & Operation for Food Services at the "Patio Café", 4th Floor,	Patio Café	8/10/2021	Term	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	1/16/2022	Police Officer Scheduling System Software	Principal Decision Systems (PDSI)	1/15/2023	Fee Basis	Technical Services
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
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#708	6/2/2017	6/2/2020	Electronic Document Management System (EDMS)	Scanoptics	6/1/2021	Fee Basis	Engineering
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#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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Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
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#739A	1/11/2019	1/11/2022	(SECOND REQUEST) - Motor Vehicle Tax Compliance	Municipal Tax Services	1/10/2023	Fee Basis	Assessor
RFP#748-	12/6/2019	12/6/2021	Health Care Advisory Consultant	Lockton Companies, LLC	12/5/2022	Fee Basis	Human Resources Department
RFP#749	9/25/2018	9/25/2021	Street Light Maintenance and Administration	Shock Electrical Contractors	3/24/2022	Fee Basis	Engineering
RFP#750	7/26/2019	7/26/2021	Public Health Emergency Preparedness and Response Consultant	All Clear Emergency Management Grou	7/25/2022	Fee Basis	Pub Safety, Hlth & Welf-Adm
RFP#758	1/18/2019	1/18/2022	State Lobbying Services	Gaffney, Bennett & Associates, Inc.	6/30/2022	Fee Basis	Department of Economic Development
RFP#769	6/3/2019	7/1/2021	Maintenance Services for Government Center and Police Headquarters	United Services of America, Inc.	6/30/2022	T & M Basis	Facilities Management
RFP#772	8/23/2019	8/23/2021	Veterinary Services	Rippowam Animal Hospital	8/22/2022	Fee Basis	Animal Control
RFP#803	10/27/2020	10/27/2021	Refurbishing of the Andritz Belt Filter Press at the SWPCA	Northeast Water Maintenance & Serv.	10/26/2022	T & M Basis	Water Pollution Control Admin.
MISC#23	4/2/2001	7/1/2006	Payroll Services Agreement	Ceridian Employer Services	6/30/2030	Fee Basis	Payroll
MISC#311	4/2/2013	4/1/2018	Regional Permitting System-Using Viewpoint Software	OpenGov, Inc.	6/30/2023	Fee Basis	Technical Services
MISC#331	10/21/2013	10/21/2021	CYCOM Software ,Maintenance, Releases, Updates & Improvements	Cycom Systems, Inc.	10/20/2022	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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Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
MISC#456	7/7/2016	4/30/2017	Rehabilitation Loan for 141 Franklin Street Property	Inspirica, Incorporated		Fee Basis	Community Development
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	9/1/2020	Condition Assessment for Stamford Green Apartments	Langan CT, Inc.	12/31/2021	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	3/13/2022	Tee Time Software & Website	Northstar Co / Chelsea Reservations	3/12/2023	Fee Basis	E. G. Brennan Golf Course
MISC#571	8/1/2018	7/1/2021	Temporary Labor Services	Robert Half	6/30/2023	Fee Basis	Human Resources Department
MISC#617	3/18/2019	7/1/2020	Annual Subscription Fee for ProcureWare	Bentley Systems, Incorporated	6/30/2025	Fee Basis	Purchasing
MISC#623	8/1/2019	7/1/2021	Upgrade to Appraisal Software	Vision Government Solutions/CAMA	6/30/2022	Fee Basis	Tax Administration
MISC#627	7/1/2020	7/1/2021	Revenue Sharing Agreement	US Sports Inst. Inc.	6/30/2022	Fee Basis	Recreation
MISC#628	7/1/2020	7/1/2021	Revenue Sharing Agreement	LLC Soccer Tikes	6/30/2022	Revenue Item	Recreation
MISC#629	7/1/2020	7/1/2021	Revenue Sharing Agreement	Skyhawks Sports Academy	6/30/2022	Revenue Item	Recreation
MISC#630	7/1/2020	7/1/2021	Revenue Sharing Agreement	Draw & More Pain	6/30/2022	Revenue Item	Recreation
MISC#631	7/1/2020	7/1/2021	Revenue Sharing Agreement	Danette Meigel	6/30/2022	Revenue Item	Recreation
MISC#632	7/1/2020	7/1/2021	Revenue Sharing Agreement	Gym On Wheels	6/30/2022	Revenue Item	Recreation
MISC#633	7/1/2020	7/1/2021	Revenue Sharing Agreement	Eagles of Stamford SA, LLC	6/30/2022	Revenue Item	Recreation

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Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
MISC#634	7/1/2020	7/1/2021	Revenue Sharing Agreement	CT Computer Education	6/30/2022	Revenue Item	Recreation
MISC#635	7/1/2020	7/1/2021	Revenue Sharing Agreement	Bodywise-Bounce To Be Fit	6/30/2022	Fee Basis	Recreation
MISC#636	10/8/2019	10/8/2021	Indirect Cost Allocation Plan	Maximus Consulting services, Inc.	10/7/2022	Fee Basis	Grants Administration
MISC#640	1/1/2017	1/1/2022	Pharmacy Service Agreement	MaxorPlus LTD	12/31/2022	Unit Pricing	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#672	9/20/2020	9/19/2021	Revenue Sharing Agreement	Mad Science of Fairfield County	9/20/2022	Revenue Item	Recreation
MISC#693	6/9/2020	7/1/2021	On-Call Welding & Ironwork Services	Stamford Forge LLC	6/30/2022	T & M Basis	Engineering
MISC#696	6/1/2020	6/1/2021	Final Design for Traffic Signal & Roadway Improvements @ Strawberry Hill Ave	BETA Group, Inc.	12/31/2021	Fee Basis	Engineering
MISC#698	3/13/2020	3/13/2022	Personal Protection Equipment (PPE)	BHMEDWEAR	3/12/2023	Unit Pricing	Facilities Management
MISC#703	6/15/2020	7/15/2021	Veoci's Software & Services	Grey Wall Software, LLC	7/14/2022	Fee Basis	Mayor's Office
MISC#704	7/14/2020	1/1/2021	Procurement of General Hardware and Software	CDW Government LLC	12/31/2021	Unit Pricing	Facilities Management
MISC#705	7/23/2020	7/23/2021	Vital Records Service Agreement	VitalCheck	7/22/2022	Fee Basis	Town and City Clerk
MISC#708	7/1/2020	7/1/2021	Revenue Sharing Agreement	Greater Stamford Tennis Association	6/30/2022	Revenue Item	Recreation
MISC#714	7/1/2020	7/1/2021	License Agreement	Zencity Technologies US Inc	6/30/2022	Fee Basis	Mayor's Office
MISC#741	2/26/2021	2/26/2022	On-Call Excavating & Site Work Services	A.Vitti Construction, Inc.	2/25/2023	T & M Basis	Facilities Management
MISC#769	5/1/2021	9/1/2021	Vaccine Equity Partnership Funding	Statlinx of CT, LLC	12/31/2021	Fee Basis	Health, Safety & Welfare.

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Report for the Period from 1/1/2022 through 3/31/2022
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extention Amount	Department
State#195	12/16/2009	7/1/2020	Dark Fiber, Installation, Leasing & Maintenance	Crown Castle Fiber LLC	12/31/2050	Fee Basis	Technical Services
State#197	11/30/2009	1/1/2021	Motorola Master Agreement For Parts	Motorola Parts Inc	12/31/2050	Fee Basis	Technical Services
State#412	6/2/2016	1/1/2021	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrc).	12/31/2022	Unit Pricing	Facilities Management
State#415	8/8/2016	7/1/2021	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co.	6/30/2023	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	8/1/2021	Purchase & Install Panasonic Arbitrator 360 & Purchase of Toughbooks	Telrepco	7/31/2022	Unit Pricing	Fire Prevention/Fire Marshal
State#462	1/5/2018	10/1/2021	Playground, Recreation and Park Equipment	M.E. O'Brien & Sons Inc	11/30/2022	Unit Pricing	Facilities 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	Unit Pricing	Vehicle Maintenance
State#479	9/7/2018	8/1/2021	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC	7/31/2022	Unit Pricing	Technology
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	1/8/2022	Administrative Services, Procurement Services	SHI International Corp	4/7/2022	Fee Basis	Technology
State#542	6/19/2020	9/1/2021	Maintenance and Repair of Underground & Above Ground Fuel Systems & Tanks	Service Station Equipment Inc.	8/31/2022	T & M Basis	Fleet Management
State#552	3/26/2020	10/5/2021	Automatic External Defibrillators (AED's) & Accessories	Stryker Med Physio Control, Inc.	10/4/2022	Unit Pricing	Fleet Management

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Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
State#563	6/4/2020	7/1/2021	Tire Retreading and Repair Servives for Heavy Duty Trucks and Off-Road	Barnwell of CT LLC dba Toce Brother	6/30/2024	Unit Pricing	Vehicle Maintenance
State#574	2/10/2021	10/1/2021	Playground Recreation & Park Equipment	New England Recreation Group	11/30/2022	Unit Pricing	Facilities Management
State#575	2/10/2021	10/1/2021	Playground, Recreation & Park Equipment	Kompan Inc	11/30/2022	Unit Pricing	Facilities Management
Coop#106	8/26/2020	1/19/2022	Purchase of Products and Services	Amazon.Com, Inc	1/18/2024	Unit Pricing	Facilities Management
Coop#66	4/1/2015	8/1/2021	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation	7/31/2022	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
GSA#103	3/31/2021	11/23/2021	Total Solutions for Law Enforcement, Security, Facilities Management, Fire,	Major Police Supply	11/22/2031	Unit Pricing	Stamford Fire Department
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#71	8/1/2016	2/28/2020	Metal Bomb Squad Detection Equipment Procurement	Atlantic Diving Supply, Inc.	8/31/2024	Unit Pricing	Grants Administration
GSA#74	5/16/2017	3/23/2020	Professional Services Schedule	Legacy Business Cultures	3/22/2025	Fee Basis	Human Resources Department
GSA#77	8/16/2017	9/1/2019	911 Generator Project Simplex "Polaris" Load Bank-Outdoors	Coffman Electrical Equipment Co.	8/31/2024	T & M Basis	Engineering
GSA#85	12/10/2018	4/25/2020	Purchase of Message Board Trailer	Millenium Products, Inc.	4/24/2025	Unit Pricing	Grants Administration
GSA#96	12/27/2019	3/3/2021	General Purpose Commercial Information Technology Equipment, Software &	Immix Technolgy, inc.	3/2/2026	Fee Basis	Controller

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<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extensio Amount</i>	<i>Department</i>
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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of 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	03/03/22	Additional Associated Expenses		<u>\$428,506.08</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$428,506.08</u>		
State#197	1/1/2021	Motorola Master Agreement For Parts	Motorola Parts Inc P.O. Box 13609 Newark, NJ 07188-0609	\$0.00	Technical Services	Task Oriented 1/1/2021 - 12/31/2050
Year To Date Added	01/10/22	Additional Associated Expenses		<u>\$9,149,739.74</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				<u>\$9,149,739.74</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	03/02/22	Additional Associated Expenses		<u>\$498,103.08</u>		
Revised Total of State#223 and Additional Purchase Orders and PO Revisions				<u>\$498,103.08</u>		
State#422	1/1/2018	Ford Police Interceptor Procurement	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$672,838.27	Fleet Management	Task Oriented 1/1/2018 - 7/31/2022
Year To Date Added	01/21/22	Additional Associated Expenses		<u>\$3,456,811.33</u>		
Revised Total of State#422 and Additional Purchase Orders and PO Revisions				<u>\$4,129,649.60</u>		

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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
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	03/18/22	Additional Associated Expenses		<u>\$86,554.49</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				<u>\$86,554.49</u>		
State#430	4/1/2017	Misc.Medical and Surgical Supplies	McKesson Medical-Surgical (MMSGS) P.O. Box 936279 Atlanta, GA 31193-6279	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 4/1/2017 - 3/31/2022
Year To Date Added	02/08/22	Additional Associated Expenses		<u>\$163,900.89</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				<u>\$163,900.89</u>		
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 - 2/19/2022
Year To Date Added	03/22/22	Additional Associated Expenses		<u>\$826,097.64</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				<u>\$826,097.64</u>		
State#450	7/6/2017	Uniforms, Clothing	New England Uniform Co 356 Main Street Danbury, CT 06810-5838	\$0.00	Police Department Wide	Task Oriented 7/6/2017 - 5/30/2022
Year To Date Added	01/31/22	Additional Associated Expenses		<u>\$768,720.62</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				<u>\$768,720.62</u>		

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Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#461	8/1/2021	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 8/1/2021 - 7/31/2022
Year To Date Added	01/12/22	Additional Associated Expenses		<u>\$46,536.24</u>		
Revised Total of State#461 and Additional Purchase Orders and PO Revisions				<u>\$46,536.24</u>		
State#465	1/26/2018	Automotive & Equipment Oils, Hydraulic Fluids & Grease	L F Powers Company, Inc. P O Box 424 Waterbury, CT 06720	\$0.00	Vehicle Maintenance	Task Oriented 1/26/2018 - 10/31/2022
Year To Date Added	03/09/22	Additional Associated Expenses		<u>\$195,529.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				<u>\$195,529.00</u>		
State#466	2/5/2018	Misc. Dental Supplies, Equipment & Related Products	Henry Schein, Inc. ** Lock Box 95493 311 West Monroe Chicago, IL 60694	\$0.00	Health, Safety & Welfare.	Task Oriented 2/5/2018 - 8/31/2022
Year To Date Added	03/03/22	Additional Associated Expenses		<u>\$88,175.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				<u>\$88,175.00</u>		
State#469	9/1/2021	Safety Warning Light Devices	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$0.00	Fleet Management	Task Oriented 9/1/2021 - 2/28/2022
Year To Date Added	02/01/22	Additional Associated Expenses		<u>\$77,324.67</u>		
Revised Total of State#469 and Additional Purchase Orders and PO Revisions				<u>\$77,324.67</u>		

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State#472	5/31/2018	OEM Heil Sidewinder Dump Bodies	Park City Truck Equipment 1001 Wordin Avenue Bridgeport, CT 06605	\$0.00	Vehicle Maintenance	Task Oriented 5/31/2018 - 6/15/2020
Year To Date Added	01/21/22	Additional Associated Expenses		<u>\$648,291.10</u>		
Revised Total of State#472 and Additional Purchase Orders and PO Revisions				<u>\$648,291.10</u>		
State#479	8/1/2021	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC 230 North Milwaukee Ave Vernon Hills, IL 60061	\$0.00	Technology	Task Oriented 8/1/2021 - 7/31/2022
Year To Date Added	03/22/22	Additional Associated Expenses		<u>\$421,435.48</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				<u>\$421,435.48</u>		
State#490	1/8/2022	Administrative Services, Procurement Services	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	\$0.00	Technology	Task Oriented 1/8/2022 - 4/7/2022
Year To Date Added	03/30/22	Additional Associated Expenses		<u>\$695,488.82</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				<u>\$695,488.82</u>		
State#491	5/8/2019	Environmental Investigation, Remediation and Project Management Services	Tighe & Bond 1000 Bridgeport Avenue Suite 320 Bridgeport, CT 06484	\$0.00	Engineering	Task Oriented 5/8/2019 - 2/29/2024
Year To Date Added	03/18/22	Additional Associated Expenses		<u>\$347,666.66</u>		
Revised Total of State#491 and Additional Purchase Orders and PO Revisions				<u>\$347,666.66</u>		

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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	02/28/22	Additional Associated Expenses		<u>\$38,802.32</u>		
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				\$38,802.32		
State#498	12/31/2018	Non-OEM Rebuilt & Repair Of Hydraulic Cylinders & Components	C&C Hydraulics Inc. 116 Wolcott Road Terryville, CT 06786	\$0.00	Fleet Management	Task Oriented 12/31/2018 - 12/31/2022
Year To Date Added	02/16/22	Additional Associated Expenses		<u>\$79,758.42</u>		
Revised Total of State#498 and Additional Purchase Orders and PO Revisions				\$79,758.42		
State#505	3/8/2019	Environmental Investigation, Remediation	Trc Environmental Corp 5 Waterside Crossing Windsor, CT 06095	\$0.00	Engineering	Task Oriented 3/8/2019 - 2/28/2024
Year To Date Added	02/15/22	Additional Associated Expenses		<u>\$499,919.51</u>		
Revised Total of State#505 and Additional Purchase Orders and PO Revisions				\$499,919.51		
State#506	8/12/2019	Mailing Equipment, Supplies and Maintenance	Quadient, Inc. 478 Wheelers Farms Road Milford, CT 06461	\$0.00	Office of Policy and Management	Task Oriented 8/12/2019 - 5/14/2022
Year To Date Added	03/02/22	Additional Associated Expenses		<u>\$103,831.00</u>		
Revised Total of State#506 and Additional Purchase Orders and PO Revisions				\$103,831.00		

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State#507	4/11/2019	Complete in Place Installation & Removal of Guide Rail & Impact Attn System	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$0.00	Road Maintenance	Task Oriented 4/11/2019 - 10/24/2023
Year To Date Added	02/25/22	Additional Associated Expenses		<u>\$139,159.25</u>		
Revised Total of State#507 and Additional Purchase Orders and PO Revisions				\$139,159.25		
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	02/07/22	Additional Associated Expenses		<u>\$80,712.66</u>		
Revised Total of State#510 and Additional Purchase Orders and PO Revisions				\$80,712.66		
State#513	5/2/2019	Inspection, Testing, Maintenance and Repairs of Fire Alarm Systems	Johnson Controls PO Box 905240 Charlotte, NC 28290-5240	\$0.00	Facilities Management	Task Oriented 5/2/2019 - 4/30/2024
Year To Date Added	03/28/22	Additional Associated Expenses		<u>\$55,604.91</u>		
Revised Total of State#513 and Additional Purchase Orders and PO Revisions				\$55,604.91		
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	02/24/22	Additional Associated Expenses		<u>\$214,470.44</u>		
Revised Total of State#515 and Additional Purchase Orders and PO Revisions				\$214,470.44		

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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	03/30/22	Additional Associated Expenses		<u>\$289,477.94</u>		
Revised Total of State#521 and Additional Purchase Orders and PO Revisions				<u>\$289,477.94</u>		
State#525	7/29/2019	Chain Link Fence Replacement and/or Installation	Total Fence, LLC 525 Ella T. Grasso Blvd. New Haven, CT 06519	\$0.00	Facilities Management	Task Oriented 7/29/2019 - 6/30/2023
Year To Date Added	02/23/22	Additional Associated Expenses		<u>\$141,964.76</u>		
Revised Total of State#525 and Additional Purchase Orders and PO Revisions				<u>\$141,964.76</u>		
State#531	8/22/2019	Elevator Maintenance	KONE Inc. 16 Old Forge Road Rocky Hill, CT 06067	\$0.00	Facilities Management	Task Oriented 8/22/2019 - 7/31/2024
Year To Date Added	03/18/22	Additional Associated Expenses		<u>\$305,037.58</u>		
Revised Total of State#531 and Additional Purchase Orders and PO Revisions				<u>\$305,037.58</u>		
State#534	9/13/2019	Paint-All Varieties	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Task Oriented 9/13/2019 - 8/31/2023
Year To Date Added	03/03/22	Additional Associated Expenses		<u>\$36,784.62</u>		
Revised Total of State#534 and Additional Purchase Orders and PO Revisions				<u>\$36,784.62</u>		

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State#543	10/29/2019	Purchase of Cars and Light Duty Trucks	Gengras Ford LLC 225 New Britain Ave Plainville, CT 06062	\$0.00	Facilities Management	Task Oriented 10/29/2019 - 9/30/2023
Year To Date Added	01/13/22	Additional Associated Expenses		<u>\$1,612,928.10</u>		
Revised Total of State#543 and Additional Purchase Orders and PO Revisions				<u>\$1,612,928.10</u>		
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	02/23/22	Additional Associated Expenses		<u>\$42,658.39</u>		
Revised Total of State#545 and Additional Purchase Orders and PO Revisions				<u>\$42,658.39</u>		
State#546	1/28/2020	Procurement of Ammunition	Eagle Point Gun / Tj Morris And Son 1629 Third Street Thorofare, NJ 08086	\$0.00	Police Department Wide	Task Oriented 1/28/2020 - 12/31/2024
Year To Date Added	02/20/22	Additional Associated Expenses		<u>\$218,578.92</u>		
Revised Total of State#546 and Additional Purchase Orders and PO Revisions				<u>\$218,578.92</u>		
State#547	3/4/2020	Purchase of Athletic Equipment and Supplies	BSN Sports PO Box 49 Jenkintown, PA 19046	\$0.00	Facilities Management	Task Oriented 3/4/2020 - 4/30/2024
Year To Date Added	01/19/22	Additional Associated Expenses		<u>\$12,393.00</u>		
Revised Total of State#547 and Additional Purchase Orders and PO Revisions				<u>\$12,393.00</u>		

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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	03/16/22	Additional Associated Expenses		<u>\$897,026.00</u>		
Revised Total of State#548 and Additional Purchase Orders and PO Revisions				\$897,026.00		
State#549	2/4/2020	Professional Consulting and Inspection Services for DEEP	Fuss & O'Neill 56 Quarry Road Trumbull, CT 06611	\$0.00	Road Maintenance	Task Oriented 2/4/2020 - 12/31/2024
Year To Date Added	03/25/22	Additional Associated Expenses		<u>\$180,104.02</u>		
Revised Total of State#549 and Additional Purchase Orders and PO Revisions				\$180,104.02		
State#551		Electrical Supplies	Northeast Electrical Dist PO Box 9999 Lynn, MA 01903	\$0.00	Facilities Management	Task Oriented
Year To Date Added	02/10/22	Additional Associated Expenses		<u>\$48,868.70</u>		
Revised Total of State#551 and Additional Purchase Orders and PO Revisions				\$48,868.70		
State#552	10/5/2021	Automatic External Defibrillators (AED's) & Accessories	Stryker Med Physio Control, Inc. 11811 Willows Road NE Redmond, WA 97006	\$0.00	Fleet Management	Task Oriented 10/5/2021 - 10/4/2022
Year To Date Added	01/02/22	Additional Associated Expenses		<u>\$60,489.22</u>		
Revised Total of State#552 and Additional Purchase Orders and PO Revisions				\$60,489.22		

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State#554	3/31/2020	Replacement Parts and Repair Services for Snow & Ice Control Equipment	AT Southern Fairfield LLC 1001 Wordin Ave Bridgeport, CT 06605	\$0.00	Fleet Management	Task Oriented 3/31/2020 - 8/13/2024
Year To Date Added	02/16/22	Additional Associated Expenses		<u>\$129,600.00</u>		
Revised Total of State#554 and Additional Purchase Orders and PO Revisions				<u>\$129,600.00</u>		
State#557	3/2/2020	OEM & Non-OEM Radio, Radio Parts, Accessories, & Related Parts & Svcs	Northeastern Comm. Db NorcomCT 7 Great Hill Road Naugatuck, CT 06770	\$0.00	Fleet Management	Task Oriented 3/2/2020 - 6/17/2022
Year To Date Added	02/16/22	Additional Associated Expenses		<u>\$836,857.07</u>		
Revised Total of State#557 and Additional Purchase Orders and PO Revisions				<u>\$836,857.07</u>		
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	02/09/22	Additional Associated Expenses		<u>\$154,700.00</u>		
Revised Total of State#558 and Additional Purchase Orders and PO Revisions				<u>\$154,700.00</u>		
State#559	5/1/2020	Environmental Investigation, Remediation and Project Management Services	BL Companies, Inc. 355 Research Parkway Meriden, CT 06450	\$0.00	Engineering	Task Oriented 5/1/2020 - 2/28/2024
Year To Date Added	02/24/22	Additional Associated Expenses		<u>\$122,251.55</u>		
Revised Total of State#559 and Additional Purchase Orders and PO Revisions				<u>\$122,251.55</u>		

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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	01/26/22	Additional Associated Expenses		<u>\$2,566,898.72</u>		
Revised Total of State#562 and Additional Purchase Orders and PO Revisions				<u>\$2,566,898.72</u>		
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	01/13/22	Additional Associated Expenses		<u>(\$10,713.00)</u>		
Revised Total of State#578 and Additional Purchase Orders and PO Revisions				<u>(\$10,713.00)</u>		
State#582	7/9/2021	In Person Interpretation & Translation including Document Translation	Interpreters & Translators, Inc. 263 Main Street Manchester, CT 06042	\$0.00	Health, Safety & Welfare.	Task Oriented 7/9/2021 - 4/30/2022
Year To Date Added	03/07/22	Additional Associated Expenses		<u>\$156,243.75</u>		
Revised Total of State#582 and Additional Purchase Orders and PO Revisions				<u>\$156,243.75</u>		
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	01/31/22	Additional Associated Expenses		<u>\$49,600.00</u>		
Revised Total of State#585 and Additional Purchase Orders and PO Revisions				<u>\$49,600.00</u>		

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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	01/28/22	Additional Associated Expenses		<u>\$24,854.02</u>		
Revised Total of State#587 and Additional Purchase Orders and PO Revisions				\$24,854.02		
State#588	7/9/2021	Information Technology Broadcasting and Telecommunications	ePlus Technology, Inc 80 Hudson Road Canton, MA 02021	\$0.00	Technology	Task Oriented 7/9/2021 - 7/31/2022
Year To Date Added	02/15/22	Additional Associated Expenses		<u>\$7,925.00</u>		
Revised Total of State#588 and Additional Purchase Orders and PO Revisions				\$7,925.00		
State#590	10/12/2021	Inspection, Testing, Maintenance and Repairs of Fire Alarm Systems	TPC Associates Inc. 261 Pepe'S Farm Road Milford, CT 06460	\$0.00	Facilities Management	Task Oriented 10/12/2021 - 4/30/2024
Year To Date Added	03/30/22	Additional Associated Expenses		<u>\$5,069.75</u>		
Revised Total of State#590 and Additional Purchase Orders and PO Revisions				\$5,069.75		
State#592	1/13/2022	Replacement Parts Repair Services for Snow and Ice Control	Bigson II, LLC 40 Airport Road Hartford, CT 06114	\$0.00	Fleet Management	Task Oriented 1/13/2022 - 8/13/2024
Year To Date Added	01/08/22	Additional Associated Expenses		<u>\$137,889.68</u>		
Revised Total of State#592 and Additional Purchase Orders and PO Revisions				\$137,889.68		
State#593	2/3/2022	No. 1 and 2 Diesel Fuel, Heating Oil & Unleaded Gas	East River Energy, Inc. 401 Soundview Road P.O. Box 388 Guilford, CT 06437	\$0.00	Engineering	Task Oriented 2/3/2022 - 6/30/2025

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State#595	2/23/2022	Body Armor & Ballistic Resistant Products	Point Blank Enterprises, Inc. 2101 SW 2nd Street Pompano Beach, FL 33069	\$0.00	Police Department Wide	Task Oriented 2/23/2022 - 11/10/2022
Year To Date Added	01/25/22	Additional Associated Expenses		<u>\$78,112.00</u>		
Revised Total of State#595 and Additional Purchase Orders and PO Revisions				\$78,112.00		
State#597	3/16/2022	Various Environmental Services	Cisco, LLC 150 Welton Street Hamden, CT 06517	\$0.00	Engineering	Task Oriented 3/16/2022 - 5/31/2025
Year To Date Added	02/28/22	Additional Associated Expenses		<u>\$227,051.00</u>		
Revised Total of State#597 and Additional Purchase Orders and PO Revisions				\$227,051.00		
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	03/30/22	Additional Associated Expenses		<u>\$189,055.60</u>		
Revised Total of Coop#103 and Additional Purchase Orders and PO Revisions				\$189,055.60		
Coop#106	1/19/2022	Purchase of Products and Services	Amazon.Com, Inc PO Box 80463 Stamford, CT 06902	\$0.00	Facilities Management	Task Oriented 1/19/2022 - 1/18/2024 1/19/2024
Year To Date Added	03/30/22	Additional Associated Expenses		<u>\$95,351.56</u>		
Revised Total of Coop#106 and Additional Purchase Orders and PO Revisions				\$95,351.56		

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Coop#113	3/23/2021	Procurement of 10-75 Emergency Lighting Storage Solutions	10-75 Emergency Vehicles 14 First Ave Unit 3 Haskell, NJ 07420	\$0.00	Stamford Fire Department	Task Oriented 3/23/2021 - 9/30/2022
Year To Date Added	03/06/22	Additional Associated Expenses		<u>\$70,446.00</u>		
Revised Total of Coop#113 and Additional Purchase Orders and PO Revisions				<u>\$70,446.00</u>		
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	02/24/22	Additional Associated Expenses		<u>\$31,879.02</u>		
Revised Total of Coop#118 and Additional Purchase Orders and PO Revisions				<u>\$31,879.02</u>		
Coop#128	10/21/2021	Automotive Parts & Supplies	Advance Stores Company, Inc. 2635 E. Millbrook Rd Raleigh, NC 27604	\$0.00	Fleet Management	Task Oriented 10/21/2021 - 12/31/2023 1/1/2024
Year To Date Added	02/16/22	Additional Associated Expenses		<u>\$30,000.00</u>		
Revised Total of Coop#128 and Additional Purchase Orders and PO Revisions				<u>\$30,000.00</u>		
Coop#130	12/8/2021	Fleet Management	Agile Access Control, Inc. 14101 Willard Road Suite A Chantilly, VA 20151	\$0.00	Fleet Management	Task Oriented 12/8/2021 - 3/26/2025
Year To Date Added	02/23/22	Additional Associated Expenses		<u>\$36,379.30</u>		
Revised Total of Coop#130 and Additional Purchase Orders and PO Revisions				<u>\$36,379.30</u>		

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Coop#131	12/3/2021	Public Safety Video Surveillance	Axon Enterprise, Inc 17800 N. 85th St Scottsdale, AZ 85255	\$0.00	Police Department Wide	Task Oriented 12/3/2021 - 2/21/2024
Year To Date Added	03/06/22	Additional Associated Expenses		<u>\$385,419.26</u>		
Revised Total of Coop#131 and Additional Purchase Orders and PO Revisions				<u>\$385,419.26</u>		
Coop#134	2/22/2022	Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing, &	Kompan Inc 50 Commercial Drive Johnson City, NY 13790	\$0.00	Land Use Administration	Task Oriented 2/22/2022 - 6/30/2026
Year To Date Added	01/11/22	Additional Associated Expenses		<u>\$183,053.89</u>		
Revised Total of Coop#134 and Additional Purchase Orders and PO Revisions				<u>\$183,053.89</u>		
Coop#135	3/21/2022	Sewer Vaccum, Hydro-Excavation, & Municipal Pumping Equipment w/Related	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	\$0.00	Fleet Management	Task Oriented 3/21/2022 - 11/29/2025
Coop#136	3/25/2022	Electrical, lighting, Data Communications, & Security Products & Related	Graybar Electric Company Bank Of America-Graybar Electric Co Po Box 847625 Dallas, TX 75284-7625	\$0.00	Engineering	Task Oriented 3/25/2022 - 1/31/2029
Year To Date Added	03/15/22	Additional Associated Expenses		<u>\$7,385.77</u>		
Revised Total of Coop#136 and Additional Purchase Orders and PO Revisions				<u>\$7,385.77</u>		
Coop#66	8/1/2021	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$0.00	Technical Services	Date Specific 8/1/2021 - 7/31/2022
Year To Date Added	03/28/22	Additional Associated Expenses		<u>\$5,316,367.00</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$5,316,367.00</u>		

Purchasing Department
Report for the Period from 1/1/2022 through 3/31/2022
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
Coop#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	03/14/22	Additional Associated Expenses		<u>\$750,163.92</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				<u>\$750,163.92</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	03/18/22	Additional Associated Expenses		<u>\$154,444.62</u>		
Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions				<u>\$154,444.62</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	03/30/22	Additional Associated Expenses		<u>\$132,885.61</u>		
Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions				<u>\$132,885.61</u>		
Coop#88	7/18/2019	Machinery/Caterpillar Equipment Attachments & Supplies	HO Penn Machinery (Caterpillar Equi 225 Richard Street Newington, CT 06111	\$0.00	Fleet Management	Task Oriented 7/18/2019 - 5/13/2023
Year To Date Added	02/16/22	Additional Associated Expenses		<u>\$198,431.54</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				<u>\$198,431.54</u>		

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Coop#89	8/30/2019	Multi-Function Copier Devices & Services Solutions	Canon Solutions America 425 N. Martingale Schaumburg, IL 60173	\$0.00	Office of Policy and Management	Task Oriented 8/30/2019 - 9/30/2023
Year To Date Added	01/18/22	Additional Associated Expenses		<u>\$378,400.41</u>		
Revised Total of Coop#89 and Additional Purchase Orders and PO Revisions				<u>\$378,400.41</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	03/17/22	Additional Associated Expenses		<u>\$554,210.00</u>		
Revised Total of Coop#94 and Additional Purchase Orders and PO Revisions				<u>\$554,210.00</u>		
Coop#95	3/5/2020	Sewer Cleaning, Hydro Excavating Equipment, & Street Sweeper Equipment	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	\$0.00	Road Maintenance	Task Oriented 3/5/2020 - 2/20/2022
Year To Date Added	02/16/22	Additional Associated Expenses		<u>\$148,574.53</u>		
Revised Total of Coop#95 and Additional Purchase Orders and PO Revisions				<u>\$148,574.53</u>		