



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
PURCHASING DEPARTMENT

Date: July 13, 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: April 1, 2022 –
June 30, 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 4/1/2022 through 6/30/2022
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-6866	4/7/2022	Courtyard Plaza Restoration at Stamford High School	Pending	\$0.00	Engineering	Cancelled
S-6867	4/14/2022	Upper Roof Replacement at Glenbrook Volunteer Fire Department	Pending	\$0.00	Engineering	Pending Award
S-6868	4/20/2022	Partial Roof Replacement Phase II at Toquam Magnet Elementary School	Antonelli Roofing 56 Manor St Stamford, CT 06902	\$0.00	Engineering	Awarded
S-6869	4/19/2022	Citywide Roadway Asphalt Surface Replacement Program	Pending	\$0.00	Road Maintenance	Cancelled
S-6870	4/19/2022	6/8/2022 Hurricane Barrier Landscape Maintenance for the Stamford WPCA	Eastern Land Management 246 Selleck Street Stamford, CT 06902	\$0.00	Water Pollution Control Admin.	Task Oriented 6/8/2022 - 6/7/2023 6/8/2023
Year To Date Added Expenses 04/21/22 Additional Associated Expenses				<u>\$4,240.00</u>		
Revised Total of Bid S-6870 and Additional Purchase Orders and PO Revisions				<u>\$4,240.00</u>		
S-6871	4/28/2022	Citywide Roadway Asphalt Surface Replacement Program	The Grasso Companies, LLC 485 Pepper Street Monroe, CT 06468	\$0.00	Road Maintenance	Awarded
S-6872	5/11/2022	Running Track Resurfacing at Rippowam Middle School	Pending	\$0.00	Engineering	Pending Award

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6873	5/5/2022	Restrooms Renovation at Davenport Elementary School	Lindi Construction Group Inc. 887 East 175th St. Ste. 2 Bronx, NY 10460	\$0.00	Engineering	Conditional Award
S-6874	5/5/2022	Purchase of Various Trailers	Pending	\$0.00	Fleet Management	Conditional Award
S-6875	5/11/2022	6/7/2022 Transportation Services for Summer Recreation Programs	Dattco Inc 583 South Street New Britain, CT 06051	\$0.00	Recreation	Task Oriented 6/7/2022 - 6/6/2023 6/7/2023
Year To Date Added Expenses 05/13/22 Additional Associated Expenses				<u>\$36,525.00</u>		
Revised Total of Bid S-6875 and Additional Purchase Orders and PO Revisions				<u>\$36,525.00</u>		
S-6876	5/19/2022	Courtyard Plaza Restoration at Stamford High School	RE Landscapes, Inc. 2525 Carmel Avenue Brewster, NY 10509	\$0.00	Engineering	Awarded
S-6877	5/17/2022	Purchase of Traffic Signal Controller Cabinet and Supplies	Pending	\$0.00	Traffic Engineering	Pending Award
S-6878	5/18/2022	On-call Fiber Optic Cable Installation and Maintenance Services	Fibre Optic Plus, Inc. 302 Adams Street Manchester, CT 06042	\$0.00	Traffic Engineering	Awarded
S-6879	5/19/2022	Purchase of Traffic Signal and Video Maintenance Supplies	Pending	\$0.00	Traffic Engineering	Pending Award

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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Part A - New Bids Advertised This Quarter

<i>Bid No.</i>	<i>Bid Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6880	6/8/2022	LOT/CIP L135-0003 Greenwich Avenue Corridor Improvements	Pending	\$0.00	Traffic Engineering	Pending Award
S-6881	6/8/2022	Courtyard Mitigation and Waterproofing at Stamford High School	Pending	\$0.00	Engineering	Pending Award
S-6882	6/16/2022	Installation of New Playground Surface and Drainage System at Stillmeadow	Pending	\$0.00	Engineering	Cancelled
S-6883	6/2/2022	Summer Camp Activity & Playground Transportation Services	Pending	\$0.00	Recreation	Pending Award
S-6884	6/23/2022	Painting of Various Locations at the Stamford Government Center	Pending	\$0.00	Facilities Management	Pending Award
S-6885	6/28/2022	Masonry Restoration at the Stamford Government Center	Pending	\$0.00	Facilities Management	Pending Award
S-6886	6/29/2022	Purchase of Sodium Hypochlorite for the Stamford WPCA	Pending	\$0.00	Water Pollution Control Admin.	Pending Award
S-6887	6/30/2022	Purchase of Liquid Polymer for the Stamford WPCA	Pending	\$0.00	Water Pollution Control Admin.	Pending Award

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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-6474	04/21/15	07/10/15	07/01/17	Citywide Sidewalk Program - 2015/16	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$3,000,000.00	Engineering	Task Oriented 7/1/2017 - 6/30/2018
Year To Date Added				05/10/22	Additional Associated Expenses	<u>\$2,143,588.98</u>		
Revised Total of Bid S-6474 and Additional Purchase Orders and PO Revisions						<u>\$2,143,588.98</u>		
S-6519	03/15/16	06/23/16	06/20/18	Citywide Roadway Asphalt Surface Replacement Program - 2016/17	The Grasso Companies, LLC 485 Pepper Street Monroe, CT 06468	\$267,000.00	Road Maintenance	Task Oriented 6/20/2018 - 6/20/2019
Year To Date Added				05/10/22	Additional Associated Expenses	<u>\$17,237,544.82</u>		
Revised Total of Bid S-6519 and Additional Purchase Orders and PO Revisions						<u>\$17,237,544.82</u>		
S-6598	07/11/17	01/19/18	01/19/20	Citywide Crack Sealing Program	CT Sealing LLC P. O. Box 571 Bethlehem, CT 06751	\$65,750.00	Road Maintenance	Task Oriented 1/19/2020 - 1/18/2021
Year To Date Added				05/02/22	Additional Associated Expenses	<u>\$273,287.89</u>		
Revised Total of Bid S-6598 and Additional Purchase Orders and PO Revisions						<u>\$273,287.89</u>		
S-6625	01/23/18	05/11/18	05/04/20	Purchase of Hardware Goods and Supplies	Karp's True Value Hardware 485 Hope Street Stamford, CT 06906	\$0.00	Facilities Management	Task Oriented 5/4/2020 - 5/3/2021
Year To Date Added				04/27/22	Additional Associated Expenses	<u>\$243,974.36</u>		
Revised Total of Bid S-6625 and Additional Purchase Orders and PO Revisions						<u>\$243,974.36</u>		

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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-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				06/01/22	Additional Associated Expenses	<u>\$40,540.78</u>		
Revised Total of Bid S-6634 and Additional Purchase Orders and PO Revisions						<u>\$40,540.78</u>		
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				06/08/22	Additional Associated Expenses	<u>\$1,820,230.82</u>		
Revised Total of Bid S-6635 and Additional Purchase Orders and PO Revisions						<u>\$1,820,230.82</u>		
S-6636	04/04/18	08/08/18	07/01/20	Citywide Sidewalk Program - 2018	Colonna Concrete & Asphalt Paving, 1233 Johnson Road Woodbridge, CT 06525	\$950,000.00	Road Maintenance	Task Oriented 7/1/2020 - 6/30/2021
Year To Date Added				05/02/22	Additional Associated Expenses	<u>\$2,285,249.63</u>		
Revised Total of Bid S-6636 and Additional Purchase Orders and PO Revisions						<u>\$2,285,249.63</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				05/26/22	Additional Associated Expenses	<u>\$2,491,705.16</u>		
Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions						<u>\$2,491,705.16</u>		

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

<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-6660	09/12/18	11/09/18	04/09/19	Springdale Brook Channel Wall Stabilization Project	A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	\$756,400.00	Engineering	Task Oriented 4/9/2019 - 12/31/2019
Year To Date Added				05/10/22	Additional Associated Expenses	<u>\$14,931.35</u>		
Revised Total of Bid S-6660 and Additional Purchase Orders and PO Revisions						<u>\$14,931.35</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				06/07/22	Additional Associated Expenses	<u>\$163,500.00</u>		
Revised Total of Bid S-6671 and Additional Purchase Orders and PO Revisions						<u>\$163,500.00</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				06/15/22	Additional Associated Expenses	<u>\$111,000.00</u>		
Revised Total of Bid S-6687 and Additional Purchase Orders and PO Revisions						<u>\$111,000.00</u>		
S-6691	03/05/19	05/24/19	07/01/21	E. Gaynor Brennan Tee Maintenance	CanioCarlucci Excavating Corporation 65 Liberty Street Stamford, CT 06902	\$0.00	E. G. Brennan Golf Course	Task Oriented 7/1/2021 - 6/30/2022
Year To Date Added				04/28/22	Additional Associated Expenses	<u>\$115,000.00</u>		
Revised Total of Bid S-6691 and Additional Purchase Orders and PO Revisions						<u>\$115,000.00</u>		

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<i>Bid No.</i>	<i>Bid Date</i>	<i>Original Date</i>	<i>Execution Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
S-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				05/02/22	Additional Associated Expenses	<u>\$24,485,337.04</u>		
Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions						\$24,485,337.04		

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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#863	4/7/2022	Professional Auditing Services	RSM US LLP 225 Asylum Street, Suite #2300 Hartford, CT 06103	\$0.00	Controller	Conditional Award
RFP#864	4/14/2022	Engineering Design Services for Stillmeadow Elementary School HVAC	H.F. Lenz Co. - 101 Centerpoint Drive, Suite 237 Middletown, CT 06457	\$0.00	Engineering	Conditional Award
RFP#865	4/14/2022	Solar Array and Battery Storage Site Assessments and Consulting Services	Pending	\$0.00	Engineering	Pending Award
RFP#866	4/28/2022	Pavement Management Plan	Pending	\$0.00	Road Maintenance	Pending Award
RFP#867	5/5/2022	Roundabout Design & Inspection Services for Shippan Avenue, Harbor Drive,	Pending	\$0.00	Traffic Engineering	Pending Award
RFP#868	4/28/2022	Architectural / Engineering Services for HVAC Units & Roof Replacement at	Pending	\$0.00	Engineering	Pending Award
RFP#869	5/12/2022	Management and Operation of Food Services at the First Floor Snack Shop of	Pending	\$0.00	Facilities Management	Pending Award

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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#870	5/26/2022	RFQ-QBS Evaluation of Saddle Rock Rd, Alvord Ln, and Commerce Dr Pump	Pending	\$0.00	Water Pollution Control Admin.	Pending Award
RFP#871	6/9/2022	Management & Operation of Food Services at the Terry Conners Ice Rink	Pending	\$0.00	Recreation	Pending Award
RFP#872	6/9/2022	Public Health Emergency Preparedness and Response Consultant	Pending	\$0.00	Health, Safety & Welfare.	Pending Award
RFP#873	6/16/2022	Surveying Services for Westhill High School	Pending	\$0.00	Engineering	Pending Award
RFP#874	6/30/2022	Architectural/Engineering Services for Locker Room Renovation at SWPCA	Pending	\$0.00	Water Pollution Control Admin.	Pending Award

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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#609 SUMMARY	6/4/2013	04/11/14	01/01/20	(Summary Process) Cummings Park and West Beach Master Plan & Design Svc.	Stantec Consulting Services, Inc 2321 Whitney Avenue Hamden, CT 06518	\$173,800.00	Land Use Administration	Task Oriented 1/1/2020 - 12/31/2020
Year To Date Added				05/10/22 Additional Associated Expenses		<u>\$458,917.90</u>		
Revised Total of RFP RFP#609 SUMMARY and Additional Purchase Orders and PO Revisions						<u>\$458,917.90</u>		
RFP#616	7/25/2013	03/03/14	03/04/19	Operations and Maintenance of Sludge Dryer Facility and Beneficial Use of	Synagro -Connecticut, LLC (Synagro) 435 Williams Court Suite 100 Baltimore, MD 21220	\$0.00	Water Pollution Control Admin.	Task Oriented 3/4/2019 - 3/3/2024
Year To Date Added				06/01/22 Additional Associated Expenses		<u>\$12,883,460.75</u>		
Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions						<u>\$12,883,460.75</u>		
RFP#708	11/3/2020	06/02/17	06/02/20	Electronic Document Management System (EDMS)	Scanoptics 169 Progress Drive Manchester, CT 06042	\$0.00	Engineering	Task Oriented 6/2/2020 - 6/1/2021
Year To Date Added				05/31/22 Additional Associated Expenses		<u>\$112,250.00</u>		
Revised Total of RFP RFP#708 and Additional Purchase Orders and PO Revisions						<u>\$112,250.00</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				06/15/22 Additional Associated Expenses		<u>\$1,132,356.39</u>		
Revised Total of RFP RFP#714 and Additional Purchase Orders and PO Revisions						<u>\$1,132,356.39</u>		

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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#718	7/6/2017	05/09/18	05/09/22	Local Access and Long Distance Telecommunications Services	Frontier Communication (Former A T 6 Devine Street North Haven, CT 06473	\$0.00	Technology	Task Oriented 5/9/2022 - 5/8/2023
Year To Date Added				09/30/20	Additional Associated Expenses	<u>\$1,245,866.07</u>		
Revised Total of RFP RFP#718 and Additional Purchase Orders and PO Revisions						<u>\$1,245,866.07</u>		
RFP#724	#####	11/13/19	12/01/19	Insurance Brokerage Services	Arthur J. Gallagher & Co. 2 Westchester Park Drive, Suite 300 White Plains, NY 10604		Risk Manager	Task Oriented 12/1/2019 - 11/30/2022 12/1/2022
Year To Date Added				06/09/22	Additional Associated Expenses	<u>\$2,655,960.00</u>		
Revised Total of RFP RFP#724 and Additional Purchase Orders and PO Revisions						<u>\$2,655,960.00</u>		
RFP#734	2/13/2018	07/18/18	05/15/22	Personal Property Tax Audits	Tax Management Associates, Inc. 5121 Parkway Plaza Blvd. Charlotte, NC 28217	\$180,000.00	Tax Administration	Task Oriented 5/15/2022 - 5/14/2023
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>		
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				04/27/22	Additional Associated Expenses	<u>\$78,189.20</u>		
Revised Total of RFP RFP#738 and Additional Purchase Orders and PO Revisions						<u>\$78,189.20</u>		

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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#764	2/21/2019	11/13/19	07/01/19	Professional Auditing Services	Clifton Larson Allen LLP 220 2nd 6th Street Suite 300 Minneapolis, MN 55402	\$0.00	Administration	Task Oriented 7/1/2019 - 6/30/2022 7/1/2022
Year To Date Added				06/30/22	Additional Associated Expenses	<u>\$670,100.00</u>		
Revised Total of RFP RFP#764 and Additional Purchase Orders and PO Revisions						<u>\$670,100.00</u>		
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				06/09/22	Additional Associated Expenses	<u>\$3,163,784.84</u>		
Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions						<u>\$3,163,784.84</u>		
RFP#788	#####	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				04/27/22	Additional Associated Expenses	<u>\$496,514.77</u>		
Revised Total of RFP RFP#788 and Additional Purchase Orders and PO Revisions						<u>\$496,514.77</u>		
RFP#793	3/12/2020	01/06/21	01/06/21	Security Services for the Stamford Government Center	Century Protective Services, Inc. 150 Grand Street White Plains, NY 10601	\$0.00	Facilities Management	Task Oriented 1/6/2021 - 1/5/2022 1/6/2022
Year To Date Added				05/25/22	Additional Associated Expenses	<u>\$348,440.41</u>		
Revised Total of RFP RFP#793 and Additional Purchase Orders and PO Revisions						<u>\$348,440.41</u>		

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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>
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Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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>
6/14/2022	W#140 1	Fleet Management	315632	Gabrielli Truck Sales of Milford Old Gate Lane Milford, CT 06460	No	Gabrielli Truck Sales of Milford is the only authorized dealer for repairs to Mack Trucks, Ford Medium Duty trucks. All mechanics are factory trained and all repairs will use OEM parts.	Cancelled as of 6/14/2022	\$75,000.00
4/5/2022	W#145 0	Human Resources Department	318976	Accu Reference Medical Lab, LLC 1901 East Linden Ave., Suite 4 Linden, NJ 07036	No	The City of Stamford is required by Collective Bargaining Agreement to provide Stamford Fire Department Personnel with an annual physical examination, which includes a Pulmonary Function Test. Due to the COVID pandemic, the contracted vendor Yale New Haven Health System has added a requirement for a negative COVID PCR test, prior to providing those services. If a negative PCR test is not provided, the annual physicals cannot proceed. Due to this request, the Human Resources Department reached out to current COVID exam vendors being used by the City and obtained the cost per COVID PCR testing. Due to the cost, availability and flexibility of AccuReference, the vendor was selected as the best to provide these services.	Awarded	\$15,000.00
4/5/2022	W#145 1	Police Department Wide	319024	Gold Coast Armory, LLC 7000 W. Palmetto Park Rd. Suite 409 Boca Raton, FL 33433	No	Based on the national shortage of ammunition, the Police Department is running critically low on training ammo required to annually qualify officers to POST standards. The department has ammo orders in with Eagle Point (the State contracted vendor), but they advised that they are several months backlogged. The department's Firearm Unit has contacted numerous other vendors attempting to find any company with in-stock ammo. Gold Coast Armory advised that they currently have some inventory of the type of ammunition required by the PD. The Department is requesting a bid waiver in the amount of \$40,000 to cover the Department's firearms training needs until the backlogged orders arrive.	Awarded	\$40,000.00

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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>
4/5/2022	W#145 2	Controller	311448	Iron Mountain Security Storage Corp PO Box 65017 Charlotte, NC 28265-0017	No	Storage facility space for required medical retention document for Smith House. The record retention requirement are for 10 years follow the closing date. The last month of required retention is November of 2026. Iron Mountain has maintained the records since 2016. We received price increase in January that has pushed the annual cost above 10,000. The annual budget for the account is sufficient but this vendor now requires the bid waiver.	Awarded	\$10,350.00
4/5/2022	W#145 3	Facilities Management	317673	John Boyle Decorating Centers 152 South Main Street New Britain, CT 06051	No	A portion of the gym floor was damaged and requires it to be repaired in approximately 600 sq ft and then refinished and remarked. This type of work is a very unique source and there are not too many vendors that provide all the services within one company. We have used this vendor numerous times throughout the City and BOE facilities and have been extremely satisfied with their workmanship and professionalism.	Awarded	\$43,000.00
4/14/2022	W#145 4	Technology	318343	One Diversified LLC 2975 Northwood Parkway Norcross, GA 30071	No	One Diversified (formally HB Comm.) is the service support provider for the AV equipment in this room. It is highly specific equipment and while others may be able to repair the system we would be absent the ability to have unified support in this space. I believe the quote we were furnished was a time and materials-not to exceed quote which will likely come back with an actual payment that would be substantially less.	Awarded	\$6,420.00
4/18/2022	W#145 5	Engineering	319351	Wiss, Janney, Elstner Assoc., Inc. 2 Trap Falls Road, Suite 502 Shelton, CT 06484	No	Time is a critical and the selected vendor has previous experience with Allure Building assessment. WJE was the firm retained to perform the forensic engineering related to the partial slab collapse at the Allure and now has project knowledge of BLT building designs and the teams of engineers and contractors BLT has used on their projects to make the review and assessment of other BLT buildings more efficient.	Awarded	\$99,000.00

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4/14/2022	W#145 6	Youth Services - Grant	319126	Experiential Systems PO Box 188 Lansing, IL 60438	No	In the spring of 2021, Experiential Systems was granted a sole-source bid waiver resulting in a contract for the replacement of the course that was damaged by a storm using insurance proceeds and/or FEMA reimbursement. This purchase is for accessories for the users: helmets, pulleys, shear reducers, links, seat harnesses, ropes and lanyards. These items are typically attached to the course and were lost during the storm. At that time of the initial review it was impossible to determine that this equipment had been damaged beyond repair/reuse. Experiential Systems is still on-site and in the process of completing the contracted work. It would be inefficient and disruptive to obtain quotes and purchase the items for a different vendor and then coordinate installation.	Awarded	\$6,167.28
5/1/2022	W#145 7	Facilities Management	319130	Encore Fire Protection dba Allstate 110 Murphy Road Hartford, CT 06114	No	The City was informed by Encore during the maintenance of the fire extinguishers, the NFPA requires a "tear down" of all fire extinguishers every six year and this has been confirmed 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 this "tear down" take place as soon as possible which does not allow us time to out to formal bid for this service. A "tear down" consists of total upgrading every single fire extinguishers in this two story building which also has children on site on a daily basis. This is something that was not foreseen as it is a new code that the NFPA instituted. When the City learned of this new code, it began checking all other locations with the same situation that was previously discovered in the Government Center which led to the knowledge that this location was not in compliance as well.	Awarded	\$4,836.00

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4/21/2022	W#145 8	Engineering	319451	Wengell,Mcdonnell & Costello,Inc 87 Holmes Road Wallingford, CT 06111	No	WMC completed prior inspection for West Broad Street bridge and engineering estimates for Farms Road and Old Long Ridge Road bridges that were previously submitted for bridge applications. These 3 bridges are now submitted under Local Bridge funding program. Three (3) bridges under 20' that need to be inspected and prepare applications for the State Local Bridge Program are Farms Road, Old Long Ridge Road, and Cascade Road bridges. The other three bridges that do not need inspection, but will require re-application of the previously submitted under Federal Bridge applications. The applications are Farms Road, Old Long Ridge Road, and West Broad Street bridges.	Awarded	\$14,500.00
5/1/2022	W#145 9	Human Resources Department	319333	Vizibility LLC 59 Elm Street Windsor Locks, CT 06096	No	The vendor has considerable training experience specific to the public sector, which offers a unique knowledge regarding the subject. Please note that the total services charged to this vendor for the 21-22 FY will be \$19,000. This Bid Waiver is requested for a requisition that is under \$10,000 as there were (2) previous invoices totaling \$9,500 under separate PO#'s.	Awarded	\$19,000.00

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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>
5/1/2022	W#146 1	Fleet Management	319327	Faster Asset Solutions Stamford, CT	No	The system has many great features that will improve shop operations as well as capture all the data we need to properly manage the fleet from an operational and financial standpoint. The system will easily integrate with the Oracle ERP and Fuel Master fueling system. The current system fails on a daily basis and does not capture or retain all of the data which results in charge-backs that are not accurate leading to variances. The implementation time for this project is approximately 2 - 3 months . We must have this system in place before the ERP goes live. The other systems we evaluated are listed below with the reason for not selecting them. Asset Works: ERP integration concerns, cost very high not user friendly for the shop personnel. RTA: The least expensive of the vendors could not integrate with the ERP and lack reporting capabilities required. Dossier: High Cost, and lack reporting capabilities required and not scalable to include sub categories of vehicles and attachments. Chevin Solutions: Not user friendly. Integration fees were high.	Awarded	\$71,500.00
5/3/2022	W#146 2	Engineering	319041	BVH Integrated Services 50 Griffin Road South Bloomfield, CT 06002	No	BVH Integrated Services was the Commissioning Agent for the when Police Headquarters was designed and built. Police Headquarters has very sophisticated security, communications and HVAC systems. The systems in the Academy area will be tied into the existing systems, if a different Commissioning Agent is used, they would first have to learn the existing systems before commissioning any new equipment requiring additional time and labor.	Awarded	\$11,155.00

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5/3/2022	W#146 3	Health Funds	318502	Viken Detection Corporation 21 NORTH AVENUE BURLINGTON, MA 01803	No	If this device is not purchased immediately, it will cause a delay in our response to the lead cases that are reported to our department by health practitioners and the State Department of Public Health Lead program. Such delay can result in elevated blood lead levels(Lead Poisoning) in children. In addition to that ,the department will not be able to comply with the Connecticut General Statutes and the Stamford Code of Ordinances related to lead hazards.	Awarded	\$16,460.00
5/3/2022	W#146 4	Engineering	317483	Wiss, Janney, Elstner Assoc., Inc. 2 Trap Falls Road, Suite 502 Shelton, CT 06484	No	This is in connection with the initial work to investigate and determine the cause of the Allure Building failure under PO# 826135. This additional work is to oversee the repair of the failure. As such the amount exceeds \$10,000, bid waiver is requested as a result.	Awarded	\$17,300.00
5/2/2022	W#146 5	Recycling	318788	EcoRich LLC 94 East Dewey Ave. Wharton, NJ 07885	No	Sole source product sold and distributed exclusively by EcoRich LLC - see attached documentation. In March 2021 the City acquired an ER-100 for use at the Katrina Mygatt Recycling Center. This center primarily serves residents from the southern section of Stamford. By July 2021, the demand and success of the program compelled the department to upgrade the machine to the ER-500. The machine has proven to be effective and by composting 500 lbs of food waste per day reduces our garbage tonnage costs. The City secured a USDA grant which will cover 75% of the total cost of a second ER-500 which will be placed in North Stamford at the Bartlett Arboretum. The Recycling & Sanitation Department has not been able to identify a comparable machine.	Awarded	\$54,650.00
5/12/2022	W#146 6	Road Maintenance	312084	Pro Asphalt, LLC 800 Canal Street Mount Vernon, NY 10550	No	During the winter months it is the only asphalt plant opened to be able to fill potholes. If we are not able to fill them quickly, it will become a liability for the City, and can result in injury or damage to human life or property.	Awarded	\$8,000.00

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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>
5/12/2022	W#146 7	Road Maintenance		Armstrong Welding, LLC. 20 Little Fox Lane Wilson, CT 06897	No	Lowest provider that can get the materials. Minimum 3 months leave time for delivery, then it can be installed. Therefore, trying to get it done before the Fall 2022.	Awarded	\$29,800.00
5/23/2022	W#146 8	Stamford Fire Department	319859	APEX Mechanical LLC 60 Tyler Drive Stamford, CT 06903	No		Awarded	\$13,040.00
6/21/2022	W#146 9	Facilities Management	317877	GameTime Sports Construction 170 Dorset Lane Madison, CT 06443	No		Awarded	\$57,300.00
5/23/2022	W#147 0	Facilities Management	319867	Edgewater Septic & Pump Stamford, CT	No		Awarded	\$22,800.00
5/23/2022	W#147 1	Facilities Management	319843	GAC Inc. dba New England Traffic So 160 Oak Street, Unit 410 Glastonbury, CT 06033	No		Awarded	\$31,490.00
6/1/2022	W#147 2	Human Resources Department	313147	Corplia LLC dba Drug Test Compliance 2005 Palmer Ave, 345 Larchmont, NY 10538	No	This bid waiver is requested in order to increase the current PO# 821978 in an amount not to exceed \$5,000 to cover fees for the remainder of the 2021-2022 FY	Awarded	\$15,000.00
6/1/2022	W#147 3	Grants Administration	320130	Commission on Fire Prev. & Control 34 Perimeter Road Windsor Locks, CT 06096, CT	No	The Commission on Fire Prevention and Safety is the only organization in CT authorized to certify hazmat techs to NFPA 1072 standards.	Awarded	\$10,520.00
6/1/2022	W#147 4	Recycling		Action Scale & Calibration 760 Whittemore Rd. Middlebury, CT 06762	No	Vendor calibrates the scales; would have cost more/voided prior work.	Awarded	\$8,675.00
6/1/2022	W#147 5	Engineering	319762	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	\$4,625.00
6/2/2022	W#147 6	Town and City Clerk	320207/320208	Northeast Doc. Conservation Center 100 Brickstone Square Andover, MA 01810	No	NEDCC is the premiere Historical documentation Center in the Country and has years of experience handling some of the nation's most significant historic materials and we have classified them as a unique source to handle this restoration.	Awarded	\$16,089.00

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6/10/2022	W#147 7	Grants Administration	320218	Literacy How, Inc. 101 Merritt Blvd., Ste 210 Trumbull, CT 06611	No	Entering into an agreement for early childhood training will allow preschool-aged children to receive consistent instruction that will promote a seamless transition into kindergarten.	Awarded	\$14,500.00
6/10/2022	W#147 8	Recreation	320424	First Student Inc 24179 Network Place Chicago, IL 60673	No	Bus transportation for recreation services summer camps to and from City beaches, pools and for intra camp play dates. In City trips only.	Awarded	\$20,800.00
6/10/2022	W#147 9	Engineering	320383	A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	No	Lowest of 3 bids received. Building to be completed and requires parking area to obtain a temporary certificate of occupancy. Material to be reused with the construction of the permanent parking lot.	Awarded	\$22,375.00
6/10/2022	W#148 0	Technology	320329	Seamless Doc 3 East 28th St., 2nd Fl. New York, NY 10016	No	SeamlessDocs is an existing vendor and we are renewing the yearly subscription. 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	\$13,245.10
6/16/2022	W#148 1	Youth Programs	320576	First Student Inc 24179 Network Place Chicago, IL 60673	No	Two previous bids were held with no bidders. No bidders submitted on two previous attempts. A bus is needed to transport kids to activities.	Awarded	\$10,400.00
6/16/2022	W#148 2	Traffic Engineering	319946	Warning Lights Inc 16 Hamden Park Drive Hamden, CT 06517	No	Warning Lights is the authorized dealer, seller, and service center of Wanco products for the southern region of Connecticut.	Awarded	\$18,950.00

Purchasing Department
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6/16/2022	W#148 3	Emergency Communications Center	319980	Priority Dispatch 110 South Regent Street, Suite 500 Salt Lake City, UT 84111	No	The City of Stamford operates a 911 VIPER telephone system as provided by the State of Connecticut. Connecticut General Statute (COS) 28-25b(g) requires that each 911 center have an Emergency Medical Dispatch provider, which for the City of Stamford since 2004 has been Priority Dispatch. Priority Dispatch provides software, training and maintenance for six (6) dispatch positions and all Public Safety Dispatchers (PSD) in the Emergency Communications Center. 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.	Awarded	\$7,680.00
6/16/2022	W#148 4	Facilities Management	320563	Muench Co, Inc. 15 Virgil St Stamford, CT 06902	No	Over the past year the City saw a tremendous amount of tree emergencies. Their existing equipment were being used so much and due to their age it was resulting in numerous repairs until they were not able to be repaired any longer. As the Tree Crew is vital to handle these such types of emergencies, it was necessary for them to go to their supplier and purchase 3 new saws and 1 lowering device so that they are prepared if a storm or a tree emergency took place as well as perform their daily functions.	Awarded	\$6,209.97
6/21/2022	W#148 5	Assessor	320301	CAAO, INC. 505 Silas Deane Hwy Weathersfield, CT 06106	No	JD Power is the unique source that the City must use as the rates negotiated and agreed by the CAAO on behalf of all municipalities in CT for tax assessments on motor vehicles.	Awarded	\$5,810.00
6/28/2022	W#148 7	Health, Safety & Welfare.	320421	PSNI-Professional Software-Nurses 28 Charron Avenue Unit #1 Nashua, NH 03063	No	This software system has been in place for use by the public school nurses and dental hygienists since 2010.	Awarded	\$14,750.00

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6/29/2022	W#148 8	Stamford Fire Department	320834	Gill & Gill Architects 39 Wall Street Suite 1 Norwalk, CT 06850	No	The study is needed to ensure SFD complies with the Equal Employment Opportunities Acts & Americans with Disabilities Act ADA Title VII of the Civil Rights Act of 1964. The study is critical to address both female & male firefighter privacy/safety and bathroom/locker room needs in Stamford Fire Stations. A Firefighter exam was just administered & hiring is to commence immediately.	Awarded	\$35,000.00

Purchasing Department
Report For The Period From April 1, 2022 Through June 30, 2022
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>
3/15/2022	21/22-43	WPCA	#318272	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 vacation.	\$32,000.00
03/22/2022	21/21-46	WPCA	#318536	Blake Thermal Sales & Svcs	Repairs - building 11 Fulton Pulse Boilers, Blake Equipment Company changed their name to Blake Thermal Sales & Service, Inc. This replaces bid waiver 21/22-31 for Blake Equipment Company for \$5,986 for needed boiler repairs.	\$9,530.00
03/17/2022	21/22-45	WPCA	#318375	Fleet Pump Service Group	One flygt submersible pump[- Clay Hill Pump Station. This is a replace in kind pump for Clay Hill Pump Station. Flygt is the preferred pump based on performance and durability.	\$13,781.00
03/29/22	21/22-47	WPCA	#318696	Traver Electric Motor Co	Two pump starters & installation at Cummings pump station - hurricane barrier. This is a duplication of work Traver has already performed on another pump at this station.	\$32,656.00
04/06/2022	21/22-48	WPCA	#319081	Carlsen Systems, LLC	Two Paco end suction pump replacements. This is a sole source procurement of two Paco end suction pumps to replace in kind for Tiger pump. Carlsen Systems is the manufacturers' municipal representative for Paco pumps.	\$1,000.00
04/13/2022	21/22-49	WPCA	#319344	Konecranes, Inc.	Repairs-overhead hosts-plant. Konecranes is the company that inspects and maintains the SWPCA hoists. These are recommended repairs from recent annual inspections.	\$7,812.17
04/06/2022	21/22-48	WPCA	#319081	Carlsen Systems, LLC	Two Paco end suction pump replacements. This is a sole source procurement of two Paco end suction pumps to replace in kind for Tiger pump. Carlsen Systems is the manufacturers' municipal representative for Paco pumps.	\$7,644.00
04/13/2022	21/22-50	WPCA	#319345	Reliable Electric Motor, Inc.	Repair ebara nrcy pump plant. Reliable Electric Motor is the current repair shop SWPCA is using for Ebara pump repairs.	\$3,395.00
04/21/22	21/22-51	WPCA	#319520	C.H. Nickerson & Co., Inc.	18" Ras line replacement. Received 2 quotes from vendors qualified for this specialty work. Northeast Water Maintenance \$27,890 and C.H. Nickerson \$31,260. C.H. Nickerson was available sooner as the work needs to be done as soon as possible.	\$31,260.00
04/27/2022	21/22-53	WPCA	#319648	GSM Engineered Fabrics	Replacement belts-belt filter presses. This is the vendor we are currently using based on recent belt performance. They are an OEM supplies to Andritz.	\$3,000.00
05/03/2022	21/22--54	WPCA	#319760	Trojan Technologies Group	UV replacement parts. This is a sole source procurement of UV system replacement parts. Trojan Technologies LLC is the manufacturer of the UV system used for final disinfection.	\$4,599.00

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
05/03/2022	21/22-55	WPCA	#319761	Phoenix Environmental Laborato	Permit required laboratory testing services. Phoenix Environmental Laboratories in the current SWPCA testing service vendor.	\$500.00
05/04/2022	21/22-56	WPCA	#319773	Electrical Wholesalers, Inc.	Electrical suppliers for SWPCA plant. The vendor supplies electrical parts that are vital to the SWPCA day to day operation and they are easily accessible, with walking distance to the plant.	\$5,000.00
05/05/2022	21/22-57	WPCA	#319821	Automatech	Renew total assurance subscription annual maintenance contract. SCADA system contract.	\$8,340.74
05/12/2022	21/22-58	WPCA	#319949	Radwell International LLC	Allen Bradley controls for belt filter press. SWPCA needs these parts as soon as possible. These parts new are 10 to 20 weeks lead time. Radwell has certified repaired parts with 3 year warranties available now. Radwell has repaired other parts for SWPCA.	\$5,000.00
05/19/2022	21/22-59	WPCA	#320063	Chimney Design Solutions	Purchase of WPCA building 11 boiler draft equipment spare parts. Building 11 boilers had US Draft equipment installed in 2016 which resolved a chimney draft issues. SWPCA would like to have these replacement parts available in the event there is an issue, which would affect boiler operations. Chimney Design Solutions is the US Draft dealer for Fairfield County and the original installer of these parts.	\$12,249.00
05/23/2022	21/22-60	WPCA	#320118	Metal Industries, Inc.	Machine shop fabrication services - belt filter press roll repair. This is the machine shop that the SWPCA uses for fabrication/repairs. SWPCA needs emergency repair of a roll with a broken shaft.	\$3,800.00
05/24/2022	21/22-61	WPCA	#320144	Traver Electric Motor Co	Emergency replacement of Baldor motor for press wash water tiger pump plant. Replace in kind - Traver is a local Baldor dealer that we already work with.	\$6,123.95
05/25/2022	21/22-62	WPCA	#320179	Siemens Industry, Inc.	Replacement hvac evaporator coil, filter driers and system charge - synafro control room. Siemens maintains the SWPCA's HVAC systems.	\$10,000.00
05/26/2022	21/22-63	WPCA	#320202	Hisco, Inc.	Replacement Moyno pump - plant TWAS. The current TWAS pumps are Moyno pumps. This is a replace in kind to keep all pumps the same. This pump is now a special order pump and HISCO was able to work with MOYNO to get them to build to our specifications, like previous pumps.	\$34,042.00
06/01/2022	21/22-64	WPCA	#320261	Hydra-Numatic Sales Co	Replacement Ebara Submersible pump - plant. The current pumps are Ebara pumps. This is a replace in kind to keep all pumps the same. The pump is now a special order	\$90,502.00

pump that will be able to work with the other EBARA pups as a replacement when needed.

06/02/2022	21/22-65	WPCA	#320309	Fleet Pump Service Group	One Flygt submersible pump - Hobson St pump station. This is a replace in kind pump for Hobson St. Pump Station. Flygtis the preferred pump based on performance and durability.	\$23,518.00
06/08/2022	21/22-66	WPCA	#320391	GSM Engineered Fabrics,	Replacement belts - belt filter presses and gravity belt thickeners. This is the vendor we are currently using based on recent belt performance. They are an OEM supplier to Andritz.	\$4,156.00
06/09/2022	21/22-67	WPCA	#320465	Stamford Windustrial, Co	Plant plumbing parts//suppliers. Drawdown account for SWPCA plant supplies. This vendor supplies industrial plumbing parts that are vital to the upkeep of the plant. The vendor is easily accessible for the mechanics.	\$4,000.00

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

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

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of 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	06/03/22	Additional Associated Expenses		<u>\$441,006.24</u>		
Revised Total of State#195 and Additional Purchase Orders and PO Revisions				<u>\$441,006.24</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	06/13/22	Additional Associated Expenses		<u>\$9,375,661.14</u>		
Revised Total of State#197 and Additional Purchase Orders and PO Revisions				<u>\$9,375,661.14</u>		
State#271	7/1/2018	Maintenance, Repair & Operations Materials Procurement.	Grainger, W.W., Inc. Dept 093-812048809 Palaine, IL 60038-001	\$1.00	Engineering	Per Purchase Order 7/1/2018 - 7/31/2018
Year To Date Added	05/02/22	Additional Associated Expenses		<u>\$1,679,994.08</u>		
Revised Total of State#271 and Additional Purchase Orders and PO Revisions				<u>\$1,679,995.08</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	05/16/22	Additional Associated Expenses		<u>\$121,876.99</u>		
Revised Total of State#390 and Additional Purchase Orders and PO Revisions				<u>\$139,876.99</u>		

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State#412	1/1/2021	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torrco). 100 North Elm Street PO Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 1/1/2021 - 12/31/2022
Year To Date Added	05/20/22	Additional Associated Expenses		<u>\$67,359.28</u>		
Revised Total of State#412 and Additional Purchase Orders and PO Revisions				<u>\$67,359.28</u>		
State#415	7/1/2021	Metal Plate Fabrication for Wash Basin Drainage	Chapin & Bangs Co. P.O. Box 1117 Bridgeport, CT 06601-1117	\$0.00	Road Maintenance	Task Oriented 7/1/2021 - 6/30/2023
Year To Date Added	05/02/22	Additional Associated Expenses		<u>\$137,876.40</u>		
Revised Total of State#415 and Additional Purchase Orders and PO Revisions				<u>\$137,876.40</u>		
State#417	7/1/2020	Equipment Rental Services for City of Stamford.	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	\$0.00	Road Maintenance	Task Oriented 7/1/2020 - 6/30/2021
Year To Date Added	05/10/22	Additional Associated Expenses		<u>\$231,009.62</u>		
Revised Total of State#417 and Additional Purchase Orders and PO Revisions				<u>\$231,009.62</u>		
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	06/09/22	Additional Associated Expenses		<u>\$86,304.49</u>		
Revised Total of State#427 and Additional Purchase Orders and PO Revisions				<u>\$86,304.49</u>		

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State#430	4/1/2017	Misc.Medical and Surgical Supplies	McKesson Medical-Surgical (MMSGGS) 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	04/12/22	Additional Associated Expenses		<u>\$167,900.89</u>		
Revised Total of State#430 and Additional Purchase Orders and PO Revisions				\$167,900.89		
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	04/26/22	Additional Associated Expenses		<u>\$817,973.66</u>		
Revised Total of State#440 and Additional Purchase Orders and PO Revisions				\$817,973.66		
State#444	5/1/2019	Full Service Elevator Maintenance	Otis Elevator Company 1 Enterprise Drive Suite 205 Shelton, CT 06484	\$0.00	Traffic Enforcement	Task Oriented 5/1/2019 - 7/31/2019
Year To Date Added	05/10/22	Additional Associated Expenses		<u>\$58,348.37</u>		
Revised Total of State#444 and Additional Purchase Orders and PO Revisions				\$58,348.37		
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	06/15/22	Additional Associated Expenses		<u>\$760,220.62</u>		
Revised Total of State#450 and Additional Purchase Orders and PO Revisions				\$760,220.62		

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State#462A	10/1/2021	Playground, Recreation and Park Equipment	M.E. O'Brien & Sons Inc PO Box 316 266 Main St Medfield, MA 02052	\$0.00	Facilities Management	Task Oriented 10/1/2021 - 11/30/2022
Year To Date Added	05/10/22	Additional Associated Expenses		<u>\$441,798.95</u>		
Revised Total of State#462A and Additional Purchase Orders and PO Revisions				\$441,798.95		
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	06/15/22	Additional Associated Expenses		<u>\$197,554.00</u>		
Revised Total of State#465 and Additional Purchase Orders and PO Revisions				\$197,554.00		
State#466	2/5/2018	Misc. Dental Supplies, Equipment & Related Products	Henry Schein, Inc. ** Lock Box 95493 311 West Monroe Chicago, IL 60694	\$0.00	Health, Safety & Welfare.	Task Oriented 2/5/2018 - 8/31/2022
Year To Date Added	06/15/22	Additional Associated Expenses		<u>\$91,175.00</u>		
Revised Total of State#466 and Additional Purchase Orders and PO Revisions				\$91,175.00		
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	06/14/22	Additional Associated Expenses		<u>\$421,863.65</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				\$421,863.65		

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State#490	9/26/2018	Administrative Services, Procurement Services	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	\$0.00	Technology	Task Oriented 9/26/2018 - 4/7/2020
Year To Date Added	06/14/22	Additional Associated Expenses		<u>\$755,730.26</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				\$755,730.26		
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	05/18/22	Additional Associated Expenses		<u>\$375,566.66</u>		
Revised Total of State#491 and Additional Purchase Orders and PO Revisions				\$375,566.66		
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	05/19/22	Additional Associated Expenses		<u>\$77,435.50</u>		
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				\$77,435.50		
State#502	5/15/2022	Mailing Equipment, Supplies and Maintenance	Pitney Bowes P.O. Box 5107 Shelton, CT 06484-5107	\$0.00	Office of Policy and Management	Task Oriented 5/15/2022 - 1/1/2023
Year To Date Added	07/08/19	Additional Associated Expenses		<u>\$1,000.00</u>		
Revised Total of State#502 and Additional Purchase Orders and PO Revisions				\$1,000.00		

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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	05/12/22	Additional Associated Expenses		<u>\$484,919.51</u>		
Revised Total of State#505 and Additional Purchase Orders and PO Revisions				\$484,919.51		
State#506	5/15/2022	Mailing Equipment, Supplies and Maintenance	Quadient, Inc. 478 Wheelers Farms Road Milford, CT 06461	\$0.00	Office of Policy and Management	Task Oriented 5/15/2022 - 1/1/2023
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		
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	05/09/22	Additional Associated Expenses		<u>\$140,861.25</u>		
Revised Total of State#507 and Additional Purchase Orders and PO Revisions				\$140,861.25		
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	05/16/22	Additional Associated Expenses		<u>\$105,488.66</u>		
Revised Total of State#510 and Additional Purchase Orders and PO Revisions				\$105,488.66		

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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	05/17/22	Additional Associated Expenses		<u>\$63,035.86</u>		
Revised Total of State#513 and Additional Purchase Orders and PO Revisions				<u>\$63,035.86</u>		
State#515	5/3/2019	Cisco Products and Services	ePlus Technology, Inc 80 Hudson Road Canton, MA 02021	\$0.00	Technology	Task Oriented 5/3/2019 - 4/10/2024
Year To Date Added	06/20/22	Additional Associated Expenses		<u>\$214,910.94</u>		
Revised Total of State#515 and Additional Purchase Orders and PO Revisions				<u>\$214,910.94</u>		
State#521	6/28/2019	Standby Electric Generator and Electrical Transfer Switch, Maintenance and	Northeast Generator of Connecticut 596 John Street Birdgeport, CT 06604	\$0.00	Facilities Management	Task Oriented 6/28/2019 - 4/30/2023
Year To Date Added	06/14/22	Additional Associated Expenses		<u>\$291,548.01</u>		
Revised Total of State#521 and Additional Purchase Orders and PO Revisions				<u>\$291,548.01</u>		
State#522	8/30/2019	Tires, Tubes and Services	Belardinelli Tire Company 7 Beach St Bethel, CT 06801	\$0.00	Fleet Management	Task Oriented 8/30/2019 - 3/31/2024
Year To Date Added	05/20/22	Additional Associated Expenses		<u>\$60,856.00</u>		
Revised Total of State#522 and Additional Purchase Orders and PO Revisions				<u>\$60,856.00</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#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	06/09/22	Additional Associated Expenses		<u>\$380,206.00</u>		
Revised Total of State#523 and Additional Purchase Orders and PO Revisions				\$380,206.00		
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	04/21/22	Additional Associated Expenses		<u>\$155,839.76</u>		
Revised Total of State#525 and Additional Purchase Orders and PO Revisions				\$155,839.76		
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	05/19/22	Additional Associated Expenses		<u>\$311,733.94</u>		
Revised Total of State#531 and Additional Purchase Orders and PO Revisions				\$311,733.94		
State#533	10/20/2021	Aftermarket Auto Parts	J&P LoStocco Auto Parts of Stamford 62 Camp Ave Stamford, CT 06907	\$0.00	Vehicle Maintenance	Task Oriented 10/20/2021 - 1/17/2022
Year To Date Added	04/28/22	Additional Associated Expenses		<u>\$464,617.45</u>		
Revised Total of State#533 and Additional Purchase Orders and PO Revisions				\$464,617.45		

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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	04/14/22	Additional Associated Expenses		<u>\$45,730.00</u>		
Revised Total of State#539 and Additional Purchase Orders and PO Revisions				\$45,730.00		
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	06/02/22	Additional Associated Expenses		<u>\$1,642,845.80</u>		
Revised Total of State#543 and Additional Purchase Orders and PO Revisions				\$1,642,845.80		
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	06/08/22	Additional Associated Expenses		<u>\$45,334.89</u>		
Revised Total of State#545 and Additional Purchase Orders and PO Revisions				\$45,334.89		
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	05/20/22	Additional Associated Expenses		<u>\$12,483.00</u>		
Revised Total of State#547 and Additional Purchase Orders and PO Revisions				\$12,483.00		

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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	06/01/22	Additional Associated Expenses		<u>\$936,526.00</u>		
Revised Total of State#548 and Additional Purchase Orders and PO Revisions				\$936,526.00		
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	06/15/22	Additional Associated Expenses		<u>\$210,774.02</u>		
Revised Total of State#549 and Additional Purchase Orders and PO Revisions				\$210,774.02		
State#551		Electrical Supplies	Northeast Electrical Dist PO Box 9999 Lynn, MA 01903	\$0.00	Facilities Management	Task Oriented
Year To Date Added	06/15/22	Additional Associated Expenses		<u>\$68,268.52</u>		
Revised Total of State#551 and Additional Purchase Orders and PO Revisions				\$68,268.52		
State#555	1/1/2022	Laboratory Supplies and Equipment	Fisher Scientific PO Box 360153 Pittsburgh, PA 15250-6153	\$0.00	Health, Safety & Welfare.	Task Oriented 1/1/2022 - 5/1/2023
Year To Date Added	05/24/22	Additional Associated Expenses		<u>\$6,799.40</u>		
Revised Total of State#555 and Additional Purchase Orders and PO Revisions				\$6,799.40		

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State#557	6/18/2022	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 6/18/2022 - 12/18/2022
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				\$836,857.07		
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	06/02/22	Additional Associated Expenses		<u>\$149,700.00</u>		
Revised Total of State#558 and Additional Purchase Orders and PO Revisions				\$149,700.00		
State#563	7/1/2021	Tire Retreading and Repair Servives for Heavy Duty Trucks and Off-Road	Barnwell of CT LLC dba Toce Brother 65 Jetson Lane Central Islip, NY 11722	\$0.00	Vehicle Maintenance	Task Oriented 7/1/2021 - 6/30/2024
Year To Date Added	06/13/22	Additional Associated Expenses		<u>\$25,320.60</u>		
Revised Total of State#563 and Additional Purchase Orders and PO Revisions				\$25,320.60		
State#564	6/18/2022	OEM & Non-OEM Radios, Radio Parts, Accessories, & Related Parts & Svcs	Eastern Communications Ltd 48-14 136Th Street Long Island City, NY 10551	\$0.00	Stamford Fire Department	Task Oriented 6/18/2022 - 12/18/2022
Year To Date Added	02/01/21	Additional Associated Expenses		<u>\$221,331.38</u>		
Revised Total of State#564 and Additional Purchase Orders and PO Revisions				\$221,331.38		

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State#566	8/11/2020	Trade Labor Services	G. L. Capasso, Inc. 34 Lloyd Street New Haven, CT 06513	\$0.00	Engineering	Task Oriented 8/11/2020 - 5/31/2024
Year To Date Added	05/25/22	Additional Associated Expenses		<u>\$112,160.00</u>		
Revised Total of State#566 and Additional Purchase Orders and PO Revisions				\$112,160.00		
State#569	10/23/2020	Liquid Magnesium Chloride & Road Salt	Morton Salt, Inc 444 W. Lake Street Suite 3000 Chicago, IL 60606	\$0.00	Road Maintenance	Task Oriented 10/23/2020 - 6/30/2022
Year To Date Added	04/25/22	Additional Associated Expenses		<u>\$982,816.00</u>		
Revised Total of State#569 and Additional Purchase Orders and PO Revisions				\$982,816.00		
State#574	10/1/2021	Playground Recreation & Park Equipment	New England Recreation Group 203 Southwest Cutoff Northborough, MA 01532	\$0.00	Facilities Management	Task Oriented 10/1/2021 - 11/30/2022
Year To Date Added	05/15/22	Additional Associated Expenses		<u>\$16,961.00</u>		
Revised Total of State#574 and Additional Purchase Orders and PO Revisions				\$16,961.00		
State#575	10/1/2021	Playground, Recreation & Park Equipment	Kompan Inc 50 Commercial Drive Johnson City, NY 13790	\$0.00	Facilities Management	Task Oriented 10/1/2021 - 11/30/2022
Year To Date Added	05/10/22	Additional Associated Expenses		<u>\$9,276.23</u>		
Revised Total of State#575 and Additional Purchase Orders and PO Revisions				\$9,276.23		

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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	04/04/22	Additional Associated Expenses		<u>\$263,281.25</u>		
Revised Total of State#582 and Additional Purchase Orders and PO Revisions				\$263,281.25		
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	06/06/22	Additional Associated Expenses		<u>\$63,150.00</u>		
Revised Total of State#585 and Additional Purchase Orders and PO Revisions				\$63,150.00		
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	06/06/22	Additional Associated Expenses		<u>\$45,423.00</u>		
Revised Total of State#586 and Additional Purchase Orders and PO Revisions				\$45,423.00		
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	04/22/22	Additional Associated Expenses		<u>\$15,430.00</u>		
Revised Total of State#588 and Additional Purchase Orders and PO Revisions				\$15,430.00		

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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	05/24/22	Additional Associated Expenses		<u>\$9,379.75</u>		
Revised Total of State#590 and Additional Purchase Orders and PO Revisions				\$9,379.75		
State#591	11/10/2021	Wireless Voice, Data & Accessories	T-Mobile USA, Inc. 99 East River Drive East Hartford, CT 06108	\$0.00	Fleet Management	Task Oriented 11/10/2021 - 8/11/2024 8/12/2024
Year To Date Added	04/26/22	Additional Associated Expenses		<u>\$65,258.00</u>		
Revised Total of State#591 and Additional Purchase Orders and PO Revisions				\$65,258.00		
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	05/25/22	Additional Associated Expenses		<u>\$158,724.18</u>		
Revised Total of State#592 and Additional Purchase Orders and PO Revisions				\$158,724.18		
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
Year To Date Added	06/07/22	Additional Associated Expenses		<u>\$279,000.00</u>		
Revised Total of State#593 and Additional Purchase Orders and PO Revisions				\$279,000.00		

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	05/15/22	Additional Associated Expenses		\$80,022.26		
Revised Total of State#595 and Additional Purchase Orders and PO Revisions				\$80,022.26		
State#596	4/6/2022	NASPO Automotive Parts	Genuine Parts Company dba LoStocco 2999 Wildwood Parkway dba NAPA Auto Atlanta, GA 30339	\$0.00	Fleet Management	Task Oriented 4/6/2022 - 10/19/2026
Year To Date Added	06/03/22	Additional Associated Expenses		\$39,756.00		
Revised Total of State#596 and Additional Purchase Orders and PO Revisions				\$39,756.00		
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	05/18/22	Additional Associated Expenses		\$318,101.35		
Revised Total of State#597 and Additional Purchase Orders and PO Revisions				\$318,101.35		
State#600	6/9/2022	Lawn and Grounds Maintenance Equipment	Kahn Tractor & Equipment Inc 520 Pond Road North Franklin, CT 06254	\$0.00	Fleet Management	Task Oriented 6/9/2022 - 9/1/2022
Year To Date Added	05/13/22	Additional Associated Expenses		\$74,738.40		
Revised Total of State#600 and Additional Purchase Orders and PO Revisions				\$74,738.40		

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Report for the Period from 4/1/2022 through 6/30/2022
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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#601	6/15/2022	Trade Labor Services	Sal Sabia Electrical Contractors, I 83 Virgil Street Stamford, CT 06902	\$0.00	Engineering	Task Oriented 6/15/2022 - 5/31/2024
State#602	6/15/2022	Nationwide Vehicle Rental Services	Enterprise Holdings, Inc. 8421 St. John Industrial Drive St. Louis, MO 63114-4550	\$0.00	Fleet Management	Task Oriented 6/15/2022 - 9/15/2022
State#603	6/30/2022	Bituminous Concrete Materials	O&G Industries Inc 112 Wall St PO Box 907 Torrington, CT 06790	\$0.00	Road Maintenance	Task Oriented 6/30/2022 - 4/30/2025
Year To Date Added		06/28/22	Additional Associated Expenses	<u>\$32,001.00</u>		
Revised Total of State#603 and Additional Purchase Orders and PO Revisions				<u>\$32,001.00</u>		
State#604	6/28/2022	Heavy Duty Truck and Diesel Engine Replacement Parts	Mondial Automotive 114-14 14 Road College Point, NY 11356	\$0.00	Stamford Fire Department	Task Oriented 6/28/2022 - 12/31/2024
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		05/23/22	Additional Associated Expenses	<u>\$202,507.12</u>		
Revised Total of Coop#103 and Additional Purchase Orders and PO Revisions				<u>\$202,507.12</u>		

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<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
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	06/02/22	Additional Associated Expenses		<u>\$112,767.64</u>		
Revised Total of Coop#106 and Additional Purchase Orders and PO Revisions				\$112,767.64		
Coop#115	3/31/2021	Grounds Maintenance Equipment, Parts, Accessories, Supplies, Related Servic	The Toro Company 8111 Lyndale Ave South Bloomington, MN 55420	\$0.00	Fleet Management	Task Oriented 3/31/2021 - 3/31/2023
Year To Date Added	04/21/22	Additional Associated Expenses		<u>\$12,392.00</u>		
Revised Total of Coop#115 and Additional Purchase Orders and PO Revisions				\$12,392.00		
Coop#118	6/29/2021	Information Technology Solutions & Services	Cdw Computer Centers 200 North Millwaukee Ave Vernon Hills, IL 60061	\$0.00	Stamford Fire Department	Task Oriented 6/29/2021 - 2/28/2023
Year To Date Added	04/08/22	Additional Associated Expenses		<u>\$32,494.38</u>		
Revised Total of Coop#118 and Additional Purchase Orders and PO Revisions				\$32,494.38		
Coop#122	8/11/2021	Procurement of Street Sweepers	Global Environmental Products, Inc. 5405 Industrial Parkway San Bernardino, CA 92407	\$0.00	Fleet Management	Task Oriented 8/11/2021 - 2/20/2022
Year To Date Added	04/27/22	Additional Associated Expenses		<u>\$703,843.00</u>		
Revised Total of Coop#122 and Additional Purchase Orders and PO Revisions				\$703,843.00		

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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>
Coop#125	9/21/2021	Snowplow Accessories	Chemung Supply Corp. P O Box 527 Elmira, NY 14902	\$0.00	Road Maintenance	Task Oriented 9/21/2021 - 10/29/2022
Year To Date Added	05/17/22	Additional Associated Expenses		<u>\$13,951.40</u>		
Revised Total of Coop#125 and Additional Purchase Orders and PO Revisions				\$13,951.40		
Coop#128	10/21/2021	Automotive Parts & Supplies	Advance Auto Parts Stamford, CT	\$0.00	Fleet Management	Task Oriented 10/21/2021 - 12/31/2023 1/1/2024
Year To Date Added	05/18/22	Additional Associated Expenses		<u>\$40,000.00</u>		
Revised Total of Coop#128 and Additional Purchase Orders and PO Revisions				\$40,000.00		
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	06/07/22	Additional Associated Expenses		<u>\$42,364.30</u>		
Revised Total of Coop#130 and Additional Purchase Orders and PO Revisions				\$42,364.30		
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	05/09/22	Additional Associated Expenses		<u>\$402,175.26</u>		
Revised Total of Coop#131 and Additional Purchase Orders and PO Revisions				\$402,175.26		

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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>
Coop#132	12/28/2021	Modular Buildings, Portable Storage, & Relocatable Walkways	WillScot 901 South Bond Street Suite 600 Baltimore, MD 21231	\$0.00	Facilities Management	Task Oriented 12/28/2021 - 9/30/2024
Year To Date Added	06/09/22	Additional Associated Expenses		<u>\$99,516.58</u>		
Revised Total of Coop#132 and Additional Purchase Orders and PO Revisions				<u>\$99,516.58</u>		
Coop#133	12/21/2021	Equipment with Related Services	United Rentals 39 Courtland Avenue Stamford, CT 06902-3401	\$0.00	Facilities Management	Task Oriented 12/21/2021 - 8/27/2024
Year To Date Added	04/04/22	Additional Associated Expenses		<u>\$45,616.50</u>		
Revised Total of Coop#133 and Additional Purchase Orders and PO Revisions				<u>\$45,616.50</u>		
Coop#138	5/18/2022	Grass Seed	WinField United 84 Westhampton Road Florence, MA 01062	\$0.00	E. G. Brennan Golf Course	Task Oriented 5/18/2022 - 1/31/2023
Year To Date Added	04/29/22	Additional Associated Expenses		<u>\$8,186.00</u>		
Revised Total of Coop#138 and Additional Purchase Orders and PO Revisions				<u>\$8,186.00</u>		
Coop#140	4/26/2022	Firefighting Equipment	Municipal Emergency Services, Inc. 66 Fireman's Way Poughkeepsie, NY 12603	\$0.00	Stamford Fire Department	Task Oriented 4/26/2022 - 5/7/2024
Year To Date Added	06/10/22	Additional Associated Expenses		<u>\$194,500.00</u>		
Revised Total of Coop#140 and Additional Purchase Orders and PO Revisions				<u>\$194,500.00</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>
Coop#141	5/12/2022	Public Safety Equipment & 2-Way Radio	Fire Tech & Safety of NE 100 Business Park Drive Suite 6-9 Tyngsborough, MA 01879	\$0.00	Stamford Fire Department	Task Oriented 5/12/2022 - 12/31/2026
Year To Date Added	06/15/22	Additional Associated Expenses		<u>\$18,000.00</u>		
Revised Total of Coop#141 and Additional Purchase Orders and PO Revisions				<u>\$18,000.00</u>		
Coop#142	6/29/2022	Fleet Service Equipment	Aire-Deb Corp. 1625 Lindan Ave Alden, NY 14004	\$0.00	Stamford Fire Department	Task Oriented 6/29/2022 - 2/28/2023
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	06/16/22	Additional Associated Expenses		<u>\$5,603,082.48</u>		
Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions				<u>\$5,603,082.48</u>		
Coop#77	1/1/2020	Office Supply Procurement	Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	\$0.00	Purchasing	Task Oriented 1/1/2020 - 12/31/2023
Year To Date Added	06/30/22	Additional Associated Expenses		<u>\$770,403.23</u>		
Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions				<u>\$770,403.23</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	06/15/22	Additional Associated Expenses		<u>\$154,144.62</u>		
Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions				<u>\$154,144.62</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>
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	04/13/22	Additional Associated Expenses		<u>\$132,935.61</u>		
Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions				\$132,935.61		
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	05/18/22	Additional Associated Expenses		<u>\$218,431.54</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				\$218,431.54		
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	06/15/22	Additional Associated Expenses		<u>\$556,710.00</u>		
Revised Total of Coop#94 and Additional Purchase Orders and PO Revisions				\$556,710.00		
GSA#63	6/28/2020	GPS Unit Tracking /Software Procurement	Networkfleet, Inc. 6363 Greenwich Drive Suite #200 San Diego, CA 92122	\$0.00	Road Maintenance	Task Oriented 6/28/2020 - 12/31/2024
Year To Date Added	05/18/22	Additional Associated Expenses		<u>\$264,024.00</u>		
Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions				\$264,024.00		

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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>
GSA#95	12/27/2019	General Purpose Commercial Information Technology Equipment, Software & Svc	ZOHO Corp 4141 Hacienda Drive Pleasanton, CA 94588	\$0.00	Technology	Task Oriented 12/27/2019 - 4/4/2024
Year To Date Added	06/16/22	Additional Associated Expenses		<u>\$16,537.00</u>		
Revised Total of GSA#95 and Additional Purchase Orders and PO Revisions				\$16,537.00		

Purchasing Department
Report for the Period from 4/1/2022 through 6/30/2022
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
S-6559-A (5/25/2017	5/15/2022	(RE-BID) Uniform Rental and Laundering Services	White Way	8/15/2022	Unit Pricing	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-6618	4/1/2018	4/1/2022	Diesel, #2 Heating Oil and #87 Octane Gasoline	Sprague Operating Resources, LLC	3/31/2023	Unit Pricing	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
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-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-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-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

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Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extensio Amount	Department
S-6733	1/28/2020	1/28/2022	Purchase of Various Recreational Supplies	S&S Worldwide	1/27/2023	Unit Pricing	Recreation
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-6738	4/27/2020	4/27/2022	Citywide Sidewalk Repairs	A. Vitti Excavators, LLC	4/26/2023	T & M Basis	Traffic Engineering
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-6745	6/25/2020	6/25/2022	Streetscape and Outdoor Lighting Maintenance Program	Shock Electrical Contractors	6/24/2023	Term	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#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#718	5/9/2018	5/9/2022	Local Access and Long Distance Telecommunications Services	Frontier Communication (Former A T	5/8/2023	Fee Basis	Technology
RFP#734	5/15/2018	5/15/2022	Personal Property Tax Audits	Tax Management Associates, Inc.	5/14/2023	Fee Basis	Tax Administration
RFP#735	6/24/2018	8/1/2020	West Beach - Coastal Engineering Services	RT Group Inc.	9/21/2022	Fee Basis	Land Use Administration
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#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#772	8/23/2019	8/23/2021	Veterinary Services	Rippowam Animal Hospital	8/22/2022	Fee Basis	Animal Control

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Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
RFP#787	1/15/2021	1/15/2022	RFQ 787 Stamford WPCF Sludge Management Plan	Hazen & Sawyer, P.C.	12/31/2022	Fee Basis	Water Pollution Control Admin.
RFP#817	6/15/2021	6/15/2022	Architectural/ Engineering Services - Millwork and Floor Replacement at	Fuller And D'Angelo, P.C.	12/31/2023	Fee Basis	Engineering
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#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#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#601	5/24/2019	5/24/2022	Towing Services for Stamford Police Dept	East Coast Towing	5/23/2023	Fee Basis	Police Department Wide
MISC#602	5/24/2019	5/24/2022	Towing Services for Stamford Police Dept.	East Coast Auto Body dba Lafayette	5/23/2023	Fee Basis	Police Department Wide
MISC#603	5/24/2019	5/24/2022	Towing Services for Stamford Police Dept.	Lone Star Repair Service, Inc.	5/23/2023	Fee Basis	Police Department Wide
MISC#604	5/24/2019	5/24/2022	Towing Services for Stamford Police Dept	Post Road Auto & Tire	5/23/2023	Fee Basis	Police Department Wide
MISC#605	5/24/2019	5/24/2022	Towing Services for Stamford Police Dept	My Way Auto Body	5/23/2023	Fee Basis	Police Department Wide
MISC#606	6/3/2019	6/3/2022	Towing Services for Stamford Police Dept	Oneill's Garage, Inc.	6/2/2023	Fee Basis	Police Department Wide
MISC#607	5/24/2019	5/24/2022	Towing Services for Stamford Police Dept	Razor's Auto Service and Body LLC	5/23/2023	Fee Basis	Police Department Wide
MISC#608	6/3/2019	6/3/2022	Towing Services for Stamford Police Dept.	Riverside Service	6/2/2023	Fee Basis	Police Department Wide
MISC#617	3/18/2019	7/1/2020	Annual Subscription Fee for ProcureWare	Bentley Systems, Incorporated	6/30/2025	Fee Basis	Purchasing

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Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
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
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#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#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#708	7/1/2020	7/1/2021	Revenue Sharing Agreement	Greater Stamford Tennis Association	6/30/2022	Revenue Item	Recreation
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
State#195	12/16/2009	7/1/2020	Dark Fiber, Installation, Leasing & Maintenance	Crown Castle Fiber LLC	12/31/2050	Fee Basis	Technical Services

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Report for the Period from 4/1/2022 through 6/30/2022
Contracts Which Have Been Extended

Contract No.	Original Contract Date	Extension Date	Item Description	Vendor	Extended Through	Extenssion Amount	Department
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 (Torrco).	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#502	2/15/2019	5/15/2022	Mailing Equipment, Supplies and Maintenance	Pitney Bowes	1/1/2023	Unit Pricing	Office of Policy and Management
State#506	8/12/2019	5/15/2022	Mailing Equipment, Supplies and Maintenance	Quadient, Inc.	1/1/2023	Unit Pricing	Office of Policy and Management
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

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Purchasing Department
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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#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
State#555	5/6/2020	1/1/2022	Laboratory Supplies and Equipment	Fisher Scientific	5/1/2023	Unit Pricing	Health, Safety & Welfare.
State#557	3/2/2020	6/18/2022	OEM & Non-OEM Radio, Radio Parts, Accessories, & Related Parts & Svcs	Northeastern Comm. Dba NorcomCT	12/18/2022	Unit Pricing	Fleet Management
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#564	9/25/2020	6/18/2022	OEM & Non-OEM Radios, Radio Parts, Accessories, & Related Parts & Svcs	Eastern Communications Ltd	12/18/2022	Unit Pricing	Stamford Fire Department
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#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

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Contracts Which Have Been Extended

<i>Contract No.</i>	<i>Original Contract Date</i>	<i>Extension Date</i>	<i>Item Description</i>	<i>Vendor</i>	<i>Extended Through</i>	<i>Extenssion Amount</i>	<i>Department</i>
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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