



**CITY OF STAMFORD**  
OFFICE OF ADMINISTRATION  
PURCHASING DEPARTMENT

Date: October 20, 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: July 1, 2022 –  
September 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.**

A handwritten signature in blue ink that reads "Natasha Townsend".

Natasha Townsend,  
Contract Compliance Officer

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

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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-6888	7/6/2022	Auto Body Repair Services	Pending	\$0.00	Vehicle Maintenance	Pending Award
S-6889	7/13/2022	Repair and/or Replacement of Springs on Trucks	Pending	\$0.00	Vehicle Maintenance	Pending Award
S-6890	7/14/2022	On-Call Traffic Signal Maintenance Services	Pending	\$0.00	Traffic Engineering	Pending Award
S-6891	7/14/2022	8/17/2022 Parking Lot Construction at Boccuzzi Park	A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	\$646,460.00	Engineering	Task Oriented 8/17/2022 - 8/16/2023
S-6892	7/20/2022	9/1/2022 Citywide Irrigation Installation, Maintenance and Repair	Summer Rain Sprinkler Systems, Inc. 62 Prospect Street Greenwich, CT 06830	\$1,000.00	Facilities Management	Date Specific 9/1/2022 - 8/31/2023
<b>Year To Date Added Expenses 07/21/22 Additional Associated Expenses</b>				<u><b>\$22,000.00</b></u>		
<b>Revised Total of Bid S-6892 and Additional Purchase Orders and PO Revisions</b>				<b>\$23,000.00</b>		
S-6893	7/26/2022	8/26/2022 Prefabricated Pedestrian Bridge Installation at Main Street	ROTHA Contracting Company, Inc. 40 Waterville Road Avon, CT 06001	\$1,358,215.00	Engineering	Task Oriented 8/26/2022 - 8/31/2023
S-6894	7/28/2022	Repairs and Improvements at the Bell Street and Bedford Street Parking	Pending	\$0.00	Traffic Engineering	Pending Award

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Awarded by the Competitive Bidding Process**

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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-6895	8/4/2022	Alterations to the East Side Fire Station	Titan Enterprises, Inc. 540 Main St. Ansonia, CT 06401	\$0.00	Engineering	Awarded
S-6896	7/27/2022	8/15/2022 Renovation of Revenue Services at 1st Floor of Stamford Government Center	Titan Enterprises, Inc. 540 Main St. Ansonia, CT 06401	\$733,000.00	Engineering	Task Oriented 8/15/2022 - 6/30/2023
S-6897	7/27/2022	Relocation of Recreation Services to 6th Floor of Stamford Government	Pending	\$0.00	Engineering	Cancelled
S-6898	8/25/2022	Generator Installation at Strawberry Hill School Rogers Magnet Extension	Pending	\$0.00	Engineering	Pending Award
S-6899	8/11/2022	Sale of Property at 384 Elm Street	Pending	\$0.00	Purchasing	Pending Award
S-6900	8/11/2022	Sale of Property at 402 Elm Street	Pending	\$0.00	Purchasing	Pending Award
S-6901	9/1/2022	Storm Drainage Improvement Project at Bird Song Lane	Pending	\$0.00	Engineering	Pending Award

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Awarded by the Competitive Bidding Process**

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**Part A - New Bids Advertised This Quarter**

<i><b>Bid No.</b></i>	<i><b>Bid Date</b></i>	<i><b>Item Description</b></i>	<i><b>Awarded To</b></i>	<i><b>Amount</b></i>	<i><b>Department</b></i>	<i><b>Term of Contract</b></i>
S-6902	9/15/2022	State Project No. 135-332, Replacement of Bridge No. 04067 Cedar Heights	Pending	\$0.00	Engineering	Pending Award
S-6903	9/15/2022	Transportation & Disposal of Wastewater Generated Screenings and Grit	Pending	\$0.00	Water Pollution Control Admin.	Pending Award
S-6904	9/21/2022	Hauling & Processing of Scrap Metal	Pending	\$0.00	Solid Waste Vehicles	Pending Award

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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-6632	03/29/18	07/11/18	07/01/22	Loading, Hauling and Disposal of Leaves	Grillo Services, LLC. 1183 Oronoque Road Milford, CT 06461	\$350,000.00	Solid Waste Vehicles	Task Oriented 7/1/2022 - 6/30/2023
<b>Year To Date Added</b>				<b>07/26/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,571,311.01</u></b>		
<b>Revised Total of Bid S-6632 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$1,571,311.01</u></b>		
S-6653	06/14/18	07/10/18	07/01/22	Hauling and Disposal of Single Stream Recycling	City Carting LLC 90 Arboretum Drive, Suite #300 Portsmouth, NH 03801	\$0.00	Solid Waste Vehicles	Task Oriented 7/1/2022 - 6/30/2023
<b>Year To Date Added</b>				<b>09/01/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$3,188,732.28</u></b>		
<b>Revised Total of Bid S-6653 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$3,188,732.28</u></b>		
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
<b>Year To Date Added</b>				<b>09/12/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$26,931,975.49</u></b>		
<b>Revised Total of Bid S-6698 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$26,931,975.49</u></b>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Awarded by the Competitive Proposal Process**

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**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#875	7/7/2022	Architectural & Engineering Services for Roof Replacement at Stamford High	Pending	\$0.00	Engineering	Pending Award
RFP#876	7/14/2022	Veterinary Services	Pending	\$0.00	Animal Control	Pending Award
RFP#877	7/28/2022	Office 365 and Cloud Migration	Pending	\$0.00	Technology	Pending Award
RFP#878	7/28/2022	ARP Stamford Small Business Services	Pending	\$0.00	Department of Economic Development	Pending Award
RFP#879	8/25/2022	RFQ Citywide Drainage Assessment	Pending	\$0.00	Engineering	Pending Award
RFP#880	9/1/2022	Citywide Parks Strategic Plan	Pending	\$0.00	Facilities Management	Pending Award
RFP#881	9/1/2022	Legal Advisory Services (19th Charter Review Commission)	Law Office of Steven G. Mednick 142 Temple Street, 2nd Floor New Haven, CT 06510	\$0.00	Board of Representatives	Conditional Award

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
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<i>RFP</i>						
<i>RFP No.</i>	<i>Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Contract</i>
RFP#882	9/8/2022	Engineering Design Services for HVAC Upgrades at Ferguson Library DiMattia	Pending	\$0.00	Engineering	Pending Award
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RFP#884	9/15/2022	Health Care Advisory Consultant	Pending	\$0.00	Human Resources Department	Pending Award

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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#205	2/14/2001	08/22/01	10/01/17	Automated System for Recording Indexing & Imaging	New Vision Systems Corp 400 Main Street Ste# 400 Stamford, CT 06901-3003	\$210,000.00	Town and City Clerk	Date Specific 10/1/2017 - 10/1/2022
<b>Year To Date Added</b>				07/20/22	Additional Associated Expenses	<u>\$596,308.37</u>		
<b>Revised Total of RFP RFP#205 and Additional Purchase Orders and PO Revisions</b>						<b>\$806,308.37</b>		
RFP#289	4/14/2003		07/01/22	Emergency Medical Services	Stamford EMS Inc 684 Long Ridge Road Stamford, CT 06902	\$0.00	Pub Safety, Hlth & Welf- Adm	Date Specific 7/1/2022 - 6/30/2023
<b>Year To Date Added</b>				07/01/22	Additional Associated Expenses	<u>\$19,980,751.00</u>		
<b>Revised Total of RFP RFP#289 and Additional Purchase Orders and PO Revisions</b>						<b>\$19,980,751.00</b>		
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
<b>Year To Date Added</b>				07/01/22	Additional Associated Expenses	<u>\$14,848,060.75</u>		
<b>Revised Total of RFP RFP#616 and Additional Purchase Orders and PO Revisions</b>						<b>\$14,848,060.75</b>		
RFP#673	4/9/2015	09/18/15	09/18/15	Recreation Management Software	Capturepoint 141 Dayton Street Suite 204 Ridgewood, NJ 07450	\$18,796.00	Recreation	Task Oriented 9/18/2015 -
<b>Year To Date Added</b>				07/01/22	Additional Associated Expenses	<u>\$36,717.75</u>		
<b>Revised Total of RFP RFP#673 and Additional Purchase Orders and PO Revisions</b>						<b>\$36,717.75</b>		



**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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#694	10/8/2015	11/02/16	11/02/16	Recruiting Solution Software	NEOGOV Stamford, CT	\$0.00	Human Resources Department	Date Specific 11/2/2016 - 11/1/2017 11/2/2017
<b>Year To Date Added</b>				<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$175,803.02</u></b>		
<b>Revised Total of RFP RFP#694 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$175,803.02</u></b>		
RFP#711	3/2/2017	08/17/17	08/17/22	South End Neighborhood & Historic Preservation Plan, Phase 1	Collective for Community, Culture 211 East 18th Street Apt #6V New York, NY 10003	\$150,000.00	Land Use Administration	Task Oriented 8/17/2022 - 8/16/2023 8/17/2023
<b>Year To Date Added</b>				<b>11/30/18</b>	<b>Additional Associated Expenses</b>	<b><u>\$126,137.45</u></b>		
<b>Revised Total of RFP RFP#711 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$126,137.45</u></b>		
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 -
<b>Year To Date Added</b>				<b>08/18/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,854,836.39</u></b>		
<b>Revised Total of RFP RFP#714 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$1,854,836.39</u></b>		
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
<b>Year To Date Added</b>				<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,540,866.07</u></b>		
<b>Revised Total of RFP RFP#718 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$1,540,866.07</u></b>		

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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#720	7/27/2017	07/18/18	07/18/22	Single-Space Multi-Space Smart Parking Meters	IPS Group, Inc. 7737 Kenamar Court San Diego, CA 92121	\$0.00	Traffic Engineering	Task Oriented 7/18/2022 - 7/17/2023
<b>Year To Date Added</b>				<b>09/12/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$971,518.69</u></b>		
<b>Revised Total of RFP RFP#720 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$971,518.69</u></b>		
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
<b>Year To Date Added</b>				<b>08/31/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$7,032,193.00</u></b>		
<b>Revised Total of RFP RFP#724 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$7,032,193.00</u></b>		
RFP#738	3/15/2018	10/03/18	07/01/22	Consulting for Actuarial Services	Milliman, Inc. 80 Lamberton Road Windsor, CT 06905-2116	\$0.00	Administration	Task Oriented 7/1/2022 - 6/30/2023
<b>Year To Date Added</b>				<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$125,609.20</u></b>		
<b>Revised Total of RFP RFP#738 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$125,609.20</u></b>		
RFP#748-B	8/30/2018	12/06/19	12/06/21	Health Care Advisory Consultant	Lockton Companies, LLC 76 Batterson Park Road, 3rd Floor Farmington, CT 06032	\$0.00	Human Resources Department	Task Oriented 12/6/2021 - 12/5/2022
<b>Year To Date Added</b>				<b>07/15/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$468,750.00</u></b>		
<b>Revised Total of RFP RFP#748-B and Additional Purchase Orders and PO Revisions</b>						<b><u>\$468,750.00</u></b>		

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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#752	#####	03/12/19	03/12/19	Golf Course Management and Cart Rental Services	Hole In One Enterprises 1349 Newfield Ave Stamford, CT 06905	\$0.00	E. G. Brennan Golf Course	Task Oriented 3/12/2019 - 12/31/2023 1/1/2024
<b>Year To Date Added</b>				<b>07/13/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,179,032.00</u></b>		
<b>Revised Total of RFP RFP#752 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$1,179,032.00</u></b>		
RFP#753	#####	07/30/19	07/30/19	City of Stamford Website Redesign and Hosting Services	Granicus, Inc. 133 Gunwale Road Manahawkin, NJ 08050	\$0.00	Department of Economic Development	Task Oriented 7/30/2019 - 6/29/2024 7/30/2024
<b>Year To Date Added</b>				<b>07/07/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$194,263.64</u></b>		
<b>Revised Total of RFP RFP#753 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$194,263.64</u></b>		
RFP#761	1/17/2019	11/13/19	12/01/19	Management of the Bedford Street, Bell Street, and Summer Street Garages	LAZ Parking 100 Allyn Street Hartford, CT 06103	\$0.00	Traffic Maintenance	Task Oriented 12/1/2019 - 11/30/2022 12/1/2022
<b>Year To Date Added</b>				<b>08/23/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$5,710,218.97</u></b>		
<b>Revised Total of RFP RFP#761 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$5,710,218.97</u></b>		
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
<b>Year To Date Added</b>				<b>08/08/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$3,165,351.00</u></b>		
<b>Revised Total of RFP RFP#769 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$3,165,351.00</u></b>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Awarded by the Competitive Proposal Process**

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**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#782	#####	07/13/20	07/13/22	Electrical Preventive Maintenance Service	Siemens Building Technologies Inc 7850 Collections Center Dr Chicago, IL 60693	\$0.00	Water Pollution Control Admin.	Task Oriented 7/13/2022 - 7/12/2023
<b>Year To Date Added</b>				<b>12/23/20</b>	<b>Additional Associated Expenses</b>	<b><u>\$91,982.39</u></b>		
<b>Revised Total of RFP RFP#782 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$91,982.39</u></b>		
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
<b>Year To Date Added</b>				<b>07/01/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$1,247,307.65</u></b>		
<b>Revised Total of RFP RFP#788 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$1,247,307.65</u></b>		
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
<b>Year To Date Added</b>				<b>07/05/22</b>	<b>Additional Associated Expenses</b>	<b><u>\$964,845.05</u></b>		
<b>Revised Total of RFP RFP#793 and Additional Purchase Orders and PO Revisions</b>						<b><u>\$964,845.05</u></b>		

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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>
7/7/2022	W#1489	Engineering	321736	Laydon Industries, LLC 299 Terminal Lane New Haven, CT 06519	No	The selected vendor is under contract with Eversource and City decided to expand paving restoration limits beyond those required by gas company to address poor quality pavement outside the gas limits.	Awarded	\$99,993.60
7/12/2022	W#1490	Social Services	321776	Silversource, Inc. 2009 Summer Street Stamford, CT 06905	No	Silversource is a not-for-profit provider of social services, food, financial support and flexible niche ( e.g. Wheelchair ramps, le,terminators, housekeeping assistance, home healthcare) to low income stamford seniors. ISilversource operates two vehicles dedicated to medical transportation and available to all stamford Senior citizens. kn recent years city match funds were granted e,clusively to subsidize the use of group transportation (city buses and para-transit). trhe decision to allocate match funds to this Silversource Program and accordingly, to provide rides to individual users in keeping with lcity efforts to assst social distancing, therefore mitaging the risk ofCOVID-19 exposure.	Awarded	\$30,000.00
7/12/2022	W#1491	Social Services	312775	Norwalk Transit 100 Fairfield Ave Norwalk, CT 06854	No	CoMecticut Transit, a division of the State of CoMecticut Department of Transportation has a monopoly to provide fixed route public lbus service in Stamford. In exchange for its monopoly, CT transit is obligated to provide para transit services for disabled residents !Whose disabilities render them unable to use the fixed route service. !Connecticut Transit contracts with the Norwalk Transit District to provide the required para-transit services. Norwalk Transit is the sole provider of the required service to Stamford residents. As such, this request falls squarely within the parameters of Sec.23.18.38( 1 )(a) IOthe Purchasing Ordinance.	Awarded	\$25,000.00

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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>
7/12/2022	W#149 2	Facilities Management	320326	Fieldturf USA Inc 7445 Cote-De-Liesse Rd. Ste #200 Montreal, Quebec, CN H4T 1G2	No	The quotes that were received by the Facilities & Parks Maintenance Division requires under regular circumstances to go out to formal bid but due to the condition of the turf in this location of the field, it is posing a safety hazard for the residents of the City and doe not allow us the three to four months for this process. This portion of the field has been closed and all games are being reverted to a secondary location in the same facility. At this time pact that this games are not being cancelled but if this location is not corrected quickly, the secondary location will suffer the same im field has seen. The life expectancy of these types of fields is 15-20 years and we are extremely close to that time frame. Pictures of the damaged turf are attached.	Awarded	\$15,550.00
7/19/2022	W#149 3	Facilities Management	321660	Vertiv Corporation 2A Research Parkway Wallingford, CT 06492	No	Due to this type of equipment in the computer service room, it can only be serviced by a certified company that works on this type of equipment.	Awarded	\$25,000.00
7/19/2022	W#149 4	Human Resources Department	323863	KGA, Inc. 144 Turnpike Road Southnorough, MA 01772	No		Awarded	\$11,000.00
7/19/2022	W#149 5	Controller	320620	Iron Mountain Security Storage Corp PO Box 65017 Charlotte, NC 28265-0017	No	Storage facility space for required medical retention documentation for Smith House. The record retention requirement are for 10 years following the closing Date. The last month required for retention is November of 2026. Prior State approval is required.	Awarded	\$12,000.00
7/19/2022	W#149 6	Engineering	322398	Laydon Industries, LLC 299 Terminal Lane New Haven, CT 06519	No	The selected vendor is under contract with Eversource and City decided to expand paving restoration limits beyond those required by Gas Co. to address poor quality pavement outside the gas limits.	Awarded	\$32,680.00

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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>
7/27/2022	W#149 8	Technology	321775,77,7 9,81	Granicus, Inc. 133 Gunwale Road Manahawkin, NJ 08050	No	Granicus online government services has transformed the way local government interacts with the public. Recording, encoding and providing online media storage in a no-and low code environment is the core of their business. They currently have virtually no competition with over 5500 local state and federal accounts that have provided government transparency to the public via their platform. Stamford has been a customer for well over 15 years and has utilized their streaming and video meeting storage services for practically every board and commission in the city. It is imperative that we continue to utilize their services in order to maintain continuity to the historical meeting recordings, written agendas and electronic meeting minutes.	Awarded	\$23,487.93
7/21/2022	W#149 9	Mayor's Office	322578	Soundwaters, Inc Cove Island Park 1281 Cove Road Stamford, CT 06902-5457	No	SoundWaters is providing over 90% of the funds for the project. Bidding out the construction would not have changed the amount of the City's capital contribution.	Awarded	\$800,000.00
7/28/2022	W#150 0	Registrar of Voters	322004	Data Guard Corporation 370 West Main Street Stamford, CT 06902	No		Awarded	\$33,000.00
7/29/2022	W#150 1	Health Funds	322677	PSNI-Professional Software-Nurses 28 Charron Avenue Unit #1 Nashua, NH 03063	No	School Nurses have utilized SNAP since 2016 as the electronic medical record for students. All present SPS students records are in the SNAP program. We are enhancing our existing software to provide a more cyber secure location for the student's medical records and allow our program to obtain immunization data from the Connecticut Department of Public Health.	Awarded	\$14,870.00

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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>
7/29/2022	W#150 2	Stamford Fire Department	322716	Adashi Systems LLC 101 N. Haven Street Baltimore, MD 21224	No	We are replacing the incident command part of Tablet Command system with Adashi Command and Control ("C&C"). This new software will work with our self-contained breathing apparatus. From within "C&C" you will be able to monitor the air status of fireRghters at an incident. Maydays will also be transmitted to the C&C console. This will allow better accountability at an incident and enhanced nrefighter safety. This will interface with the current Adashi personnel scheduling system.	Awarded	\$32,735.00
7/28/2022	W#150 3	Registrar of Voters	322747	Election Works 42W349 Hunters Hill Drive St. Charles, IL 60175	No	Election Works makes this unique closet on wheels. It was designed by the CT ROV's for our equipment.	Awarded	\$6,750.00
8/4/2022	W#150 4	Recycling	322263	Cesco Amity Station P.O. Box 3781 New Haven, CT 06525	No	The City currently has over 350,000 Toters distributed throughout the City. Introducing a container by a different manufacturer would require different specifications on the semi-automatic lifts on the rear of the garbage trucks. To use different bin types would limit where the reconfigured vehicles could be used. Toters have been in use for 15 years. Toter has a 13 year warranty. The City tracks the age of the existing units and has been able to replace thousands of units under warranty at no additional cost to the City. It would be inefficient to have multiple bin types in use simultaneously. I,	Awarded	\$95,000.00
8/15/2022	W#150 5	Social Services	312769	Amsterdam Hotel  Stamford, CT	No	The City of Stamford is mandated by CT State Law (Chapter 125 Unifonn Relocation Assistance) and by the City Relocation plan to provide temporary housing assistance when the City has displaced individuals and/or families form thier homes due to code enforcement. To date \$9,199.00 has been invoiced and it is anticipate that another \$1,700.00 will be needed to get through the remainder of the 21/22 fiscal year.	Awarded	\$11,000.00



**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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>
8/15/2022	W#150 6	Facilities Management	321126	Johnson Controls PO Box 905240 Charlotte, NC 28290-5240	No	The Government Center 911 center is equipped with a York VRF Mechanical system for their HVAC system needs. Johnson Controls is the only provider that is authorized to perform any maintenance and repair on this type of equipment otherwise it will void out the warranty of the unit.	Awarded	\$25,000.00
8/15/2022	W#150 7	Emergency Communications Center	322493	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)l requires that each 911 center have an Emergency Medical Dispatch provider, which for the City of Stamford has been Priority Dispatch since 2004. Priority Dispatch provides software, training and maintenance for six (6) dispatch positions in the Emergency Communications Center. 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	\$7,000.00
9/7/2022	W#150 8	Fleet Management	323250	Sanitary Equip Co Inc PO Box 26006 23 Fresh Meadow Rd W Haven, CT 06516-0906	No		Awarded	\$91,840.00
8/17/2022	W#151 1	Police Department Wide	322235	Behavioral Health Consultants, LLC 3018 Dixwell Avenue Hamden, CT 06518	No	See file. The Police Department is requesting a bid waiver for Behavioral Health Consultants in the amount of \$45,000 to conduct pre-employment psychological evaluations of potential new hires. The State requires that all police applicants being considered for employment pass a qualified psychological evaluation. The evaluation consists of numerous written examinations as well as in-depth interviews with a psychologist. A written report outlining strengths and possible issues as well as a recommendation is then provided to department investigators conducting the background investigations of each applicant.	Awarded	\$45,000.00

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Waivers of the Competitive Bid or Proposal Process**

<b>Comm. Date</b>	<b>Waiver No.</b>	<b>Requesting Dept.</b>	<b>Req No</b>	<b>Vendor</b>	<b>DBE</b>	<b>Comments</b>	<b>Award</b>	<b>Amount</b>
9/7/2022	W#151 2	Human Resources Department	323650	Indeed Hire Inc. 177 Broad Street Floor 6 Stamford, CT 06901	No		Awarded	\$24,000.00
9/7/2022	W#151 3	Human Resources Department	323666	Vizibility LLC 59 Elm Street Windsor Locks, CT 06096	No		Awarded	\$12,000.00
9/7/2022	W#151 4	Emergency Communications Center	322481	Carbyne, Inc. 276 5th Ave., Suite 402 New York, NY 10001	No		Awarded	\$33,400.00
9/7/2022	W#151 5	Human Resources Department	323665	Contract Trainers, Inc. 305 Ragan Road Oriental, NC 28571	No		Awarded	\$50,000.00
9/7/2022	W#151 6	Health Funds	323381	All Habitat Services, LLC 2 Tipping Drive Branford, CT 06405	No		Awarded	\$54,000.00
9/7/2022	W#151 7	Facilities Management	322638	Foley's Plumbing & Heating 508 Federal Road Brookfield, CT 06804	No		Awarded	\$3,574.32
9/7/2022	W#151 8	Registrar of Voters	323538	JB Moving Services, Inc. 222 Selleck Street Stamford, CT 06902	No		Awarded	\$5,040.00
9/21/2022	W#151 9	Engineering	324588	Environmental Systems Corp. 18 Jansen Court West Hartford, CT 06110	No		Awarded	\$13,481.00
9/21/2022	W#152 0	Controller	324768	Citrix Systems, Inc. 851 W. Cypress Creek Rd. Fort Lauderdale, FL 33309	No	Software license for ShareFile software application that allows the City and its outside auditors (RSM US) to securely share files and other information in conjunction with the F2022 audit  Sole source for this particular software application  Unique application that is already in use by the City and the outside auditors under the existing license arrangement to share audit requests and other information that is time critical as the F2022 audit is already under way	Awarded	\$7,200.00

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**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>
9/21/2022	W#152 1	Facilities Management	324432	Tristate Door Works Inc. P.O. BOX 1464 YORKTOWN HEIGHTS, NY 10598-846	No	<p>The Rytec doors need a certified company to service them so it is necessary to use this company.</p> <p>The Stamford Police Department Headquarters is equipped with Rytec doors which are a specialized type of overhead door that not any company can service. Tristate Door Works is the company that is certified by Rytec to service and install these types of doors in the New York and Connecticut area (see attached letter).</p> <p>This purchase is crucial to repairing the door in an order to secure the facility as the door is inoperable at the present moment and is unable to be closed leaving access to the Police Department garage open to outsiders.</p>	Awarded	\$7,311.88
9/21/2022	W#152 3	Stamford Fire Department	324704	Adashi Systems LLC 101 N. Haven Street Baltimore, MD 21224	No	<p>Cloud based solution for scheduling Public Safety Personnel with Payroll interface annual fees.</p> <p>See attached invoice and sole source provider letter</p> <p>After extensive research, trying Telestaff and Crewsense solutions with our data for months Adashi Rollcall is the only vendor that offered a complete solution for scheduling with a direct payroll export interface. With Telestaff and Crewsense we used an in house solution or would need a third party that would have to use their API to extrapolate the data and convert it. Once converted then it would be imported into a payroll system. If issues arise with the payroll we would need to work with the two vendors to the correct the problem. Working with multiple vendors in the past has been challenging to determine and correct the problem. By using one vendor to do the scheduling and payroll extract it simplifies the process in many ways. For example trouble shooting, configuration and upgrades.</p>	Awarded	\$18,720.00

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Waivers of the Competitive Bid or Proposal Process**

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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>
9/21/2022	W#152 4	Controller	324465	Upland Software, Inc. 401 Congress Avenue Suite 1850 Austin, TX 78701-3788	No	Annual maintenance and licenses for Optiview (HTE scanning software application)  Sole source  Optiview is a proprietary software product used on an IBM system that we have integrated into the HTE GL software. It is the only vendor that offers this interface which the City uses to scan documents into the financial system.	Awarded	\$18,676.35

**Purchasing Department**  
**Report For The Period From July 1, 2022 Through September 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>
06/28/2022	#21/22-03	WPCA	#311854	Andritz Separation, Inc.	Professional service for belt filter press and gravity belt thickner consulting and quoting for in-kind replacement parts and services.	\$9,000.00
06/28/2022	#21/22-03	WPCA	#311854	Andritz Separation, Inc.	Professional service for belt filter press and gravity belth thickner consulting and for in-kind replacement parts and services.	(\$15,000.00)
06/28/2022	#21/22-64	WPCA	#320782	Hydra-Numatic Sales, Co.	Purchase of one ebara submersible axial flow pump	\$90,502.00
06/28/2022	#21/22-64	WPCA	PO #828664	Hydra-Numatic Sales, Co.	Purchase of one ebara submersible axial flow pumps	(\$90,502.00)
06/27/2022	#21/22-68	WPCA	#320589	Reliable Electric Motor, Inc.	Reliable Electric Motor is 1 of the repair vendors chosen in our recent RFP. The contract has been completed at this time therefore requiring a bid waiver.	\$46,595.00
06/24/2022	#21/22-69	WPCA	#320711	National Water Main Cleaning	Requeste4d quotes from 4 vendors, received 1 from National Water Main Cleaning. Furnish and install lining in Long Ridge Road sewer line.	\$17,500.00
08/16/2022	#20/21-02	WPCA	#301872	Ackerly and Ward	Legal expenses for foreclosure/collection work	(\$11,362.80)
07/20/2022	#22/23-01	WPCA	#321296	White Way Laundry, Inc.	The vendor's overall three year average cost at \$13,972.20 is lower than the overall 3 year average cost for the City preferred vendor at ~\$35,000. In addition the WPCA had multiple issues with Cintas' services when they held the contract for the City, including poor customer service, rugs returned uncleaned, high uniform replacement cost, uniforms returned ripped, frayed, tattered and worn to shreds as well as hidden charges not included in their bid documents.	\$15,500.00
07/11/2022	#22/23-03	WPCA	#321400	Andritz Separation, Inc.	This is the original equipment manufacturer which is required to supply parts in-kind. This is a sole source supplier of parts.	\$20,000.00
07/11/2022	#22/23-02	WPCA	#321399	Siemens Industry, Inc.	Technical support service and parts for the SWPCA hvac system to protect and keep the hvac system working properly. This PO provides for service and parts nor covered under the contract.	\$25,000.00
07/11/2022	#22/23-04	WPCA	#321401	Phoenix Environmental Laborato	Phoenix Environmental Laboratories is the current SWPCA testing service vendor. Permit required alboratory testing services.	\$11,000.00
07/11/2022	#22/23-05	WPCA	#321402	Electrical Whoesalers, Inc.	This vendor supplies electrical parts that are vital to the SWPCA day to day operation and they are easily accessible (within walking distance to the Plant).	\$15,000.00
07/12/2022	#22/23-06	WPCA	#321403	GSM Engineered Fabrics, LLC	This is the vendor we are currently using based on recent belt performance. They are the OEM supplier to Andritz. Replacement belts - belt filter presses and gravity belt thickness.	\$26,500.00
07/19/2022	#22/23-07	WPCA	#321864	Hydro Service & Supplies, Inc.	The Laboratory's Hydro water deionizer leased system must be serviced by Hydro, the manufacturer of the system - sole source. Cost of annual agreement is \$3,776.83, including parts and other consumables. Annual service agreement for hydro water deionizer system.	\$3,776.83

07/19/2022	#22/23-08	WPCA	#321960	Siemens Industry, Inc.	This is a continuation of technical support service for the proprietary Siemens systems to control SWPCA hvac system. A one year service contract to provide hvac technical control services to the SWPCA. Contract includes emergency online and phone response 24 hours a day for the systems that control the hvac equipment.	\$13,497.00
08/23/2022	#22/23-09	WPCA	#321959	Siemens Industry, Inc.	This is a continuation of service support for the proprietary Siemens SWPCA hvac system that will proactively service and protect the hvac system through a program of planned service tasks by Siemens' trained technical staff on a 24 hr basis. A one year service contract to provide hvac service to the SWPCA. Contract includes emergency onsite response 24 hrs a day, annual mtg., seasonal inspection for heating and cooling, chillers, hvac air filter changing service, repair & replacement service etc.	\$61,356.00
07/25/2022	#22/23-10	WPCA	#310610	CEM Corporation	This analyzer is needed for optimal operation of the solids drying process. This is a sole source for this type of equipment, letter attached. Smart 6 wwtp moisture/solids analyzer.	\$18,671.00
07/20/2022	#22/23-11	WPCA	#322166	Smith & Loveless Inc.	Smith & Loveless is the original equipment supplies/manufacture of this pump station and we want to match original existing equipment. Replacement Smith & Loveless check valve for Saddle Rock pump station.	\$4,106.00
08/17/2022	#22/23-12	WPCA	#322669	Aquilla & Neptune Enterprises	Two actuator stems replacing manual waterman actuators/stems for train #1. These are electric replacements for manual Waterman brand equipment. Waterman does not make an electric actuator. ALUMA is the equipment used at the plant for similar applications and will supply this equipment in time to fit into the timing of the current plant project.	\$53,921.60
07/25/22	#22/23-13	WPCA	#322660	Fleet Pump Service Group	Flygt submersible pump - Carter Drive pump station. This is a replacement in kind pump for Carter Drive pump station. Flygt is the preferred pump based on performance and durability.	\$4,984.00
07/29/2022	#22/23-14	WPCA	#322678	Fleet Pump Service Group	Flygt submersible pump - Clay Hill pump station. This is a replacement in kind pump for Clay Hill pump station. Flygt is the preferred pump based on performance and durability.	\$14,671.00
08/17/2022	#22/23-15	WPCA	#322975	Fleet Pump Service Group	Cove Island pump station Flygt cellular telemetry system. This is a communication modification for the Cove Island pump station. Fleet Pump Service Group is the preferred vendor based on performance and durability and the existing equipment is from Fleet.	\$3,794.00
08/15/2022	#22/23-16	WPCA	#323143	United Rentals - Burlington	Vehicle repair for SWPCA plant - hydraulic leaks of lift. United Rental services our telehandlers. The JCB telehandler has a hydraulic fluid leak from the wheel/steering that needs to be repaired.	\$6,824.73
08/10/2022	#22/23-17	WPCA	#320969	D W Transport & Leasing	Removal of rag and grit. Removal and disposal of SWPCA screen and grit. See Bid #S-6744. D W Transport & Leasing reached the end of its three year contract and did not accept the extension due to the increased cost of fuel. Sludge disposal services will be re-bid however, until a new vendor is selected the service must be provided month to month. This requisition will cover spending for August.	\$15,000.00
08/17/2022	#22/23-18	WPCA	#323314	Roll Services Industries LLC	Sludge rollers - repair/recover of rubber coating. This is an emergency purchase to strip and recover 4 essential sludge press rolls for the belt filter press.	\$7,114.00

08/17/2022	#22/23-19	WPCA	#323532	Ackerly and Ward	Legal payment for FY23 legal services regarding SWPCA foreclosures. This service is an operating expense to cover legal payment to this vendor for the fiscal year.	\$45,000.00
08/31/2022	#22/23-20	WPCA	#323704	Flow Tech Inc	Pump variable frequency drive replacement at plant - plant water pump. This is a required VFD control repair for the RAS plant water pump #3 at the plant. Flow Tech, Inc. does the VFD work for the SWPCA.	\$10,895.00
09/21/2022	#22/23-21	WPCA	#324775	Rosemount, Inc.	Final effluent replacement parts. The previous bid waiver to Pond Technical Sales was deleted and replaced with the vendor that will supply the needed parts. Pond Technical Sales is the exclusive sales representative for the company manufacturing these parts, however, their purchases would be directly from Rosemount.	\$6,205.77
09/21/2022	#22/23-21	WPCA	#323709	Pond Technical Sales, Inc.	Final effluent replacement parts. Pond Technical is the exclusive sales representative for the company manufacturing these parts. Their sole source letter is attached. This waiver is for 3 of their radar level controlling units. These units will be used to replace the four ultrasonic transducers that has been in operation for - 16 years in the final effluent pumping system.	(\$6,205.77)
09/02/2022	#22/23-22	WPCA	#324098	United Rentals - Burlington	Vehicle repair for SWPCA plant - hydraulic leaks of lull. United Rental services our telehandlers. The JCB telehandler has a hydraulic fluid leak from the wheel/steering that needs to be repaired. This additional cost is for parts that is in addition to the \$6,824.72 requested earlier.	\$2,312.39
09/02/2022	#22/23-23	WPCA	#324132	Fire Protection Testing	Inspection and testing of sprinkler system. FCS required testing for three fire department connections. Their recommended FDC Hydro-Static test and internal five-year inspection to verify all components operate correctly will exceed the purchasing threshold.	\$6,273.50
09/28/2022	#22/23-24	WPCA	#320956	US Bank - Corporate Trust	Annual revenue bond administration fee 2023. This service is an operating expense to cover the outstanding legal payment to this vendor for the fiscal year.	\$7,000.00
09/22/2022	#22/23-25	WPCA	#324539	Fairbanks Scales	Service and repair of the weigh scale at the WPCA. Vendor is the sole source service provider.	\$6,000.00
09/28/2022	#22/23-26	WPCA	#324684	Flow Tech Inc	installation of VFDs (existing) for final effluent pumps 1 & 2, the is a required pump control repair for a plant final effluent pumps at the plant. Flow Tech Inc doe the VFD work for the SWPCA.	\$5,075.00
09/22/2022	#22/23-27	WPCA	#324810	Aquilla & Neptune Enterprises	#2 basin outlet acutator replacement. Replacement part SA14.6/AM/ 3 phase Auma SA14.6 Multi-Turn Actuator with open/close with AM Controls 3 Phase. This is a Direct replacement for SA14.6/AM02.1.	\$7,250.00
09/26/22	#22/23-28	WPCA	#324811	Smith & Loveless Inc.	Replacement impeller for Alvord Lane pump station. Smith & Loveless is the original equipment supplier/manufacturer of this pump station and we want to match original existing equipment.	\$7,796.92
09/22/2022	#22/23-29	WPCA	#324818	Smith & Loveless Inc.	Mechanical seal parts for Alvord Lane pump station. Smith & Loveless is the original equipment supplier/manufacturer of this pump station and we want to match original existing equipment.	\$5,607.11

09/28/2022	#22/23-30	WPCA	#324837	Blake Thermal Sales & Services	Service - annual service building 11 Fulton pulse boilers. This is for the annual boiler services, which will include some parts replacement for 2 boiler failures.	\$4,875.00
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The WPCA uses their own unique series of bid waiver numbers and forms that are different from those used by the City and therefore this explains any inconsistency in the bid waiver numbers listed for WPCA projects.

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

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

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



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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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#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
<b>Year To Date Added</b>	<b>08/01/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$9,427,790.84</u></b>		
<b>Revised Total of State#197 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$9,427,790.84</u></b>		
State#223	3/11/2011	Voting Systems & Services Contract	LHS Associates, Inc. 10 Manor Parkway, Unit B Salem, NH 03079	\$0.00	Registrar of Voters	Task Oriented 3/11/2011 - 12/31/2026
<b>Year To Date Added</b>	<b>08/25/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$524,015.60</u></b>		
<b>Revised Total of State#223 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$524,015.60</u></b>		
State#326	11/20/2013	Office Supplies Procurement	ODP, Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	\$1.00	Purchasing	Task Oriented 11/20/2013 - 6/30/2018
<b>Year To Date Added</b>	<b>07/19/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$804,956.23</u></b>		
<b>Revised Total of State#326 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$804,957.23</u></b>		
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
<b>Year To Date Added</b>	<b>07/26/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$144,976.99</u></b>		
<b>Revised Total of State#390 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$162,976.99</u></b>		

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<i>No.</i>	<i>Comm Date</i>	<i>Item Description</i>	<i>Awarded To</i>	<i>Amount</i>	<i>Department</i>	<i>Term of Con</i>
State#412	1/1/2021	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (Torroco). 100 North Elm Street PO Box2838 Waterbury, CT 06723-2838	\$0.00	Facilities Management	Task Oriented 1/1/2021 - 12/31/2022
<b>Year To Date Added</b>	<b>07/12/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$74,219.28</u></b>		
<b>Revised Total of State#412 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$74,219.28</u></b>		
State#422	8/1/2022	Ford Police Interceptor Procurement	MHQ Municipal Vehicles 119 South Street West Hartford, CT 069110	\$672,838.27	Fleet Management	Task Oriented 8/1/2022 - 9/30/2022
<b>Year To Date Added</b>	<b>07/06/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$3,465,361.33</u></b>		
<b>Revised Total of State#422 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$4,138,199.60</u></b>		
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
<b>Year To Date Added</b>	<b>08/05/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$95,962.49</u></b>		
<b>Revised Total of State#427 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$95,962.49</u></b>		
State#430	4/1/2017	Misc.Medical and Surgical Supplies	McKesson Medical-Surgical (MMSGS) P.O. Box 936279 Atlanta, GA 31193-6279	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 4/1/2017 - 3/31/2022
<b>Year To Date Added</b>	<b>07/21/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$172,420.94</u></b>		
<b>Revised Total of State#430 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$172,420.94</u></b>		

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
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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#450	7/1/2022	Uniforms, Clothing	New England Uniform Co 356 Main Street Danbury, CT 06810-5838	\$0.00	Police Department Wide	Task Oriented 7/1/2022 - 1/1/2023
<b>Year To Date Added</b>	<b>09/07/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$848,920.62</u></b>		
<b>Revised Total of State#450 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$848,920.62</u></b>		
State#461	8/1/2022	Purchase & Install Panasonic Arbitrator 360 & Purchase of Toughbooks	Telrepro 101 North Industrial Road Building #2 Wallingford, CT 06492	\$0.00	Fire Prevention/Fire Marshal	Task Oriented 8/1/2022 - 2/28/2023
<b>Year To Date Added</b>	<b>01/12/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$46,536.24</u></b>		
<b>Revised Total of State#461 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$46,536.24</u></b>		
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
<b>Year To Date Added</b>	<b>07/18/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$240,054.00</u></b>		
<b>Revised Total of State#465 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$240,054.00</u></b>		
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
<b>Year To Date Added</b>	<b>07/08/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$95,075.00</u></b>		
<b>Revised Total of State#466 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$95,075.00</u></b>		

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#479	8/1/2022	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC 230 North Milwaukee Ave Vernon Hills, IL 60061	\$0.00	Technology	Task Oriented 8/1/2022 - 2/28/2023
Year To Date Added	09/21/22	Additional Associated Expenses		<u>\$426,600.91</u>		
Revised Total of State#479 and Additional Purchase Orders and PO Revisions				<u>\$426,600.91</u>		
State#490	7/2/2022	Administrative Services, Procurement Services	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	\$0.00	Technology	Task Oriented 7/2/2022 - 9/30/2022
Year To Date Added	09/19/22	Additional Associated Expenses		<u>\$764,064.26</u>		
Revised Total of State#490 and Additional Purchase Orders and PO Revisions				<u>\$764,064.26</u>		
State#496	11/13/2018	Inspection, Testing, Maintenance and Repairs of Sprinkler Systems & Fire	Fire Protection Testing, Inc. 1701 Highland Avenue Cheshire, CT 06410	\$0.00	Facilities Management	Task Oriented 11/13/2018 - 7/31/2023
Year To Date Added	07/21/22	Additional Associated Expenses		<u>\$88,435.50</u>		
Revised Total of State#496 and Additional Purchase Orders and PO Revisions				<u>\$88,435.50</u>		
State#497	5/2/2019	Inspection, Testing, Maintenance, and Repairs of Sprinkler Systems & Fire	Johnson Controls Fire Protection LP 429 Suite C Hayden Station Rd Unit 5D Windsor, CT 06095	\$0.00	Facilities Management	Task Oriented 5/2/2019 - 7/31/2023
Year To Date Added	08/31/22	Additional Associated Expenses		<u>\$58,382.28</u>		
Revised Total of State#497 and Additional Purchase Orders and PO Revisions				<u>\$58,382.28</u>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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#498	12/31/2018	Non-OEM Rebuilt & Repair Of Hydraulic Cylinders & Components	C&C Hydraulics Inc. 116 Wolcott Road Terryville, CT 06786	\$0.00	Fleet Management	Task Oriented 12/31/2018 - 12/31/2022
<b>Year To Date Added</b>	<b>08/11/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$104,885.72</u></b>		
<b>Revised Total of State#498 and Additional Purchase Orders and PO Revisions</b>				<b>\$104,885.72</b>		
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
<b>Year To Date Added</b>	<b>07/26/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$598,749.51</u></b>		
<b>Revised Total of State#505 and Additional Purchase Orders and PO Revisions</b>				<b>\$598,749.51</b>		
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
<b>Year To Date Added</b>	<b>08/03/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$104,258.80</u></b>		
<b>Revised Total of State#506 and Additional Purchase Orders and PO Revisions</b>				<b>\$104,258.80</b>		
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
<b>Year To Date Added</b>	<b>07/05/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$73,365.86</u></b>		
<b>Revised Total of State#513 and Additional Purchase Orders and PO Revisions</b>				<b>\$73,365.86</b>		

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**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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#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
<b>Year To Date Added</b>	<b>07/21/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$214,983.34</u></b>		
<b>Revised Total of State#515 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$214,983.34</u></b>		
State#521	6/28/2019	Standby Electric Generator and Electrical Transfer Switch, Maintenance and	Northeast Generator of Connecticut 596 John Street Bridgeport, CT 06604	\$0.00	Facilities Management	Task Oriented 6/28/2019 - 4/30/2023
<b>Year To Date Added</b>	<b>09/26/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$365,088.82</u></b>		
<b>Revised Total of State#521 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$365,088.82</u></b>		
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
<b>Year To Date Added</b>	<b>09/09/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$382,761.00</u></b>		
<b>Revised Total of State#523 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$382,761.00</u></b>		
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
<b>Year To Date Added</b>	<b>07/12/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$180,602.98</u></b>		
<b>Revised Total of State#525 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$180,602.98</u></b>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	07/28/22	Additional Associated Expenses		\$351,356.25		
Revised Total of State#531 and Additional Purchase Orders and PO Revisions				\$351,356.25		
State#534	9/13/2019	Paint-All Varieties	Sherwin-Williams Co. 1100 Hope Street Stamford, CT 06907	\$0.00	Traffic Engineering	Task Oriented 9/13/2019 - 8/31/2023
Year To Date Added	07/05/22	Additional Associated Expenses		\$38,184.62		
Revised Total of State#534 and Additional Purchase Orders and PO Revisions				\$38,184.62		
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	08/31/22	Additional Associated Expenses		\$1,865,071.00		
Revised Total of State#543 and Additional Purchase Orders and PO Revisions				\$1,865,071.00		
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	09/09/22	Additional Associated Expenses		\$70,813.66		
Revised Total of State#545 and Additional Purchase Orders and PO Revisions				\$70,813.66		

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**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	07/05/22	Additional Associated Expenses		<u>\$17,483.00</u>		
Revised Total of State#547 and Additional Purchase Orders and PO Revisions				<b>\$17,483.00</b>		
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	08/31/22	Additional Associated Expenses		<u>\$1,381,119.00</u>		
Revised Total of State#548 and Additional Purchase Orders and PO Revisions				<b>\$1,381,119.00</b>		
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	08/24/22	Additional Associated Expenses		<u>\$265,674.02</u>		
Revised Total of State#549 and Additional Purchase Orders and PO Revisions				<b>\$265,674.02</b>		
State#550	2/14/2020	Removal and Disposal of Hazardous Waste Streams and Services	Tradebe Environmental Services 47 Gracey Avenue Medien, CT 06451	\$0.00	Road Maintenance	Task Oriented 2/14/2020 - 11/30/2021 12/1/2022
Year To Date Added	07/26/22	Additional Associated Expenses		<u>\$39,500.00</u>		
Revised Total of State#550 and Additional Purchase Orders and PO Revisions				<b>\$39,500.00</b>		



**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
State#551	2/5/2020	Electrical Supplies	Northeast Electrical Dist PO Box 9999 Lynn, MA 01903	\$0.00	Facilities Management	Task Oriented 2/5/2020 - 12/31/2024
Year To Date Added	08/02/22	Additional Associated Expenses		\$76,368.52		
Revised Total of State#551 and Additional Purchase Orders and PO Revisions				\$76,368.52		
State#554	3/31/2020	Replacement Parts and Repair Services for Snow & Ice Control Equipment	AT Southern Fairfield LLC 1001 Wordin Ave Bridgeport, CT 06605	\$0.00	Fleet Management	Task Oriented 3/31/2020 - 8/13/2024
Year To Date Added	09/26/22	Additional Associated Expenses		\$149,600.00		
Revised Total of State#554 and Additional Purchase Orders and PO Revisions				\$149,600.00		
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	07/19/22	Additional Associated Expenses		\$12,049.40		
Revised Total of State#555 and Additional Purchase Orders and PO Revisions				\$12,049.40		
State#557	6/18/2022	OEM & Non-OEM Radio, Radio Parts, Accessories, & Related Parts & Svcs	Northeastern Comm. Db NorcomCT 7 Great Hill Road Naugatuck, CT 06770	\$0.00	Fleet Management	Task Oriented 6/18/2022 - 12/18/2022
Year To Date Added	07/18/22	Additional Associated Expenses		\$851,857.07		
Revised Total of State#557 and Additional Purchase Orders and PO Revisions				\$851,857.07		

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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#568	10/14/2020	Document Imaging Services	A&A Office Systems, Inc. 909 Middle Street Middletown, CT 06457	\$0.00	Law Department	Task Oriented 10/14/2020 - 12/31/2024
<b>Year To Date Added</b>	<b>07/31/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$22,075.19</u></b>		
<b>Revised Total of State#568 and Additional Purchase Orders and PO Revisions</b>				<b>\$22,075.19</b>		
State#569	7/1/2022	Liquid Magnesium Chloride & Road Salt	Morton Salt, Inc 444 W. Lake Street Suite 3000 Chicago, IL 60606	\$0.00	Road Maintenance	Task Oriented 7/1/2022 - 7/1/2023
<b>Year To Date Added</b>	<b>04/25/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$982,816.00</u></b>		
<b>Revised Total of State#569 and Additional Purchase Orders and PO Revisions</b>				<b>\$982,816.00</b>		
State#576	2/9/2021	Purchase of Athletic Equipment & Supplies	Game Time PO Box 106 Spring Lake, NJ 07762	\$0.00	Facilities Management	Task Oriented 2/9/2021 - 4/30/2024
<b>Year To Date Added</b>	<b>09/02/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$21,902.88</u></b>		
<b>Revised Total of State#576 and Additional Purchase Orders and PO Revisions</b>				<b>\$21,902.88</b>		
State#578	3/26/2021	Rental of Tree Removal, Tree Trimming & Disposal Units & Equipment	Asplundh Tree Expert Company 708 Blair Mill Road Willow Grove, PA 19090-1784	\$0.00	Facilities Management	Task Oriented 3/26/2021 - 12/31/2022
<b>Year To Date Added</b>	<b>07/19/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$19,766.00</u></b>		
<b>Revised Total of State#578 and Additional Purchase Orders and PO Revisions</b>				<b>\$19,766.00</b>		

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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#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
<b>Year To Date Added</b>	<b>07/22/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$212,503.00</u></b>		
<b>Revised Total of State#585 and Additional Purchase Orders and PO Revisions</b>				<b>\$212,503.00</b>		
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
<b>Year To Date Added</b>	<b>08/01/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$66,873.00</u></b>		
<b>Revised Total of State#586 and Additional Purchase Orders and PO Revisions</b>				<b>\$66,873.00</b>		
State#588	8/1/2022	Information Technology Broadcasting and Telecommunications	ePlus Technology, Inc 80 Hudson Road Canton, MA 02021	\$0.00	Technology	Task Oriented 8/1/2022 - 3/1/2023
<b>Year To Date Added</b>	<b>09/21/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$16,813.18</u></b>		
<b>Revised Total of State#588 and Additional Purchase Orders and PO Revisions</b>				<b>\$16,813.18</b>		
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
<b>Year To Date Added</b>	<b>09/26/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$17,067.75</u></b>		
<b>Revised Total of State#590 and Additional Purchase Orders and PO Revisions</b>				<b>\$17,067.75</b>		

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**Report for the Period from 7/1/2022 through 9/30/2022**  
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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	08/24/22	Additional Associated Expenses		<u>\$192,058.00</u>		
Revised Total of State#591 and Additional Purchase Orders and PO Revisions				<u>\$192,058.00</u>		
State#592	1/13/2022	Replacement Parts Repair Services for Snow and Ice Control	Bigson II, LLC dba Equipment Specia 40 Airport Road Hartford, CT 06114	\$0.00	Fleet Management	Task Oriented 1/13/2022 - 8/13/2024
Year To Date Added	09/26/22	Additional Associated Expenses		<u>\$184,318.44</u>		
Revised Total of State#592 and Additional Purchase Orders and PO Revisions				<u>\$184,318.44</u>		
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	09/26/22	Additional Associated Expenses		<u>\$980,971.68</u>		
Revised Total of State#593 and Additional Purchase Orders and PO Revisions				<u>\$980,971.68</u>		
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	09/26/22	Additional Associated Expenses		<u>\$161,356.00</u>		
Revised Total of State#596 and Additional Purchase Orders and PO Revisions				<u>\$161,356.00</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#599	8/1/2022	In Person Interpreting & Documentation Translation	Interpreters & Translators, Inc. 263 Main Street Manchester, CT 06042	\$0.00	Health, Safety & Welfare.	Task Oriented 8/1/2022 - 5/1/2025
<b>Year To Date Added</b>	<b>06/14/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$70,000.00</u></b>		
<b>Revised Total of State#599 and Additional Purchase Orders and PO Revisions</b>				<b>\$70,000.00</b>		
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
<b>Year To Date Added</b>	<b>07/12/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$85,904.00</u></b>		
<b>Revised Total of State#601 and Additional Purchase Orders and PO Revisions</b>				<b>\$85,904.00</b>		
State#602	9/15/2022	Nationwide Vehicle Rental Services	Enterprise Holdings, Inc. 8421 St. John Industrial Drive St. Louis, MO 63114-4550	\$0.00	Fleet Management	Task Oriented 9/15/2022 - 9/15/2025
<b>Year To Date Added</b>	<b>09/07/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$5,322.21</u></b>		
<b>Revised Total of State#602 and Additional Purchase Orders and PO Revisions</b>				<b>\$5,322.21</b>		
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
<b>Year To Date Added</b>	<b>07/06/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$92,001.00</u></b>		
<b>Revised Total of State#603 and Additional Purchase Orders and PO Revisions</b>				<b>\$92,001.00</b>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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#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
<b>Year To Date Added</b>	<b>07/28/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$28,680.35</u></b>		
<b>Revised Total of State#604 and Additional Purchase Orders and PO Revisions</b>				<b>\$28,680.35</b>		
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
<b>Year To Date Added</b>	<b>08/05/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$330,840.66</u></b>		
<b>Revised Total of Coop#103 and Additional Purchase Orders and PO Revisions</b>				<b>\$330,840.66</b>		
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
<b>Year To Date Added</b>	<b>08/26/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$127,817.64</u></b>		
<b>Revised Total of Coop#106 and Additional Purchase Orders and PO Revisions</b>				<b>\$127,817.64</b>		
Coop#109	2/16/2021	Class 4-8 Chassis with Related Equipment, Accessories and Services	AT Southern Fairfield LLC 1001 Wordin Ave Bridgeport, CT 06605	\$0.00	Fleet Management	Task Oriented 2/16/2021 - 8/1/2024
<b>Year To Date Added</b>	<b>07/01/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$165,000.00</u></b>		
<b>Revised Total of Coop#109 and Additional Purchase Orders and PO Revisions</b>				<b>\$165,000.00</b>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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#113	3/23/2021	Procurement of 10-75 Emergency Lighting Storage Solutions	10-75 Emergency Vehicles 14 First Ave Unit 3 Haskell, NJ 07420	\$0.00	Stamford Fire Department	Task Oriented 3/23/2021 - 9/30/2022
<b>Year To Date Added</b>	<b>08/19/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$123,716.00</u></b>		
<b>Revised Total of Coop#113 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$123,716.00</u></b>		
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
<b>Year To Date Added</b>	<b>09/01/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$50,328.67</u></b>		
<b>Revised Total of Coop#118 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$50,328.67</u></b>		
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
<b>Year To Date Added</b>	<b>07/06/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$66,000.00</u></b>		
<b>Revised Total of Coop#128 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$66,000.00</u></b>		
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
<b>Year To Date Added</b>	<b>09/01/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$740,042.48</u></b>		
<b>Revised Total of Coop#131 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$740,042.48</u></b>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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
<b>Year To Date Added</b>	<b>07/28/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$114,516.58</u></b>		
<b>Revised Total of Coop#132 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$114,516.58</u></b>		
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
<b>Year To Date Added</b>	<b>07/19/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$90,616.50</u></b>		
<b>Revised Total of Coop#133 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$90,616.50</u></b>		
Coop#135	3/21/2022	Sewer Vaccum, Hydro-Excavation, & Municipal Pumping Equipment w/Related	CN Wood of Conn 283 Woodmont Road Milford, CT 06460	\$0.00	Fleet Management	Task Oriented 3/21/2022 - 11/29/2025
<b>Year To Date Added</b>	<b>09/26/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$591,077.64</u></b>		
<b>Revised Total of Coop#135 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$591,077.64</u></b>		
Coop#136	3/25/2022	Electrical, lighting, Data Communications, & Security Products & Related	Graybar Electric Company Bank Of America-Graybar Electric Co Po Box 847625 Dallas, TX 75284-7625	\$0.00	Engineering	Task Oriented 3/25/2022 - 1/31/2029
<b>Year To Date Added</b>	<b>08/05/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$43,151.36</u></b>		
<b>Revised Total of Coop#136 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$43,151.36</u></b>		



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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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#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
<b>Year To Date Added</b>	<b>07/29/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$27,386.00</u></b>		
<b>Revised Total of Coop#138 and Additional Purchase Orders and PO Revisions</b>				<b>\$27,386.00</b>		
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
<b>Year To Date Added</b>	<b>08/10/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$244,400.00</u></b>		
<b>Revised Total of Coop#140 and Additional Purchase Orders and PO Revisions</b>				<b>\$244,400.00</b>		
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
<b>Year To Date Added</b>	<b>07/12/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$45,000.00</u></b>		
<b>Revised Total of Coop#141 and Additional Purchase Orders and PO Revisions</b>				<b>\$45,000.00</b>		
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
<b>Year To Date Added</b>	<b>09/07/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$15,255.00</u></b>		
<b>Revised Total of Coop#142 and Additional Purchase Orders and PO Revisions</b>				<b>\$15,255.00</b>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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#66	8/2/2022	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation One Dell Way Round Rock, TX 78682	\$0.00	Technical Services	Date Specific 8/2/2022 - 3/1/2023
<b>Year To Date Added</b>	<b>09/19/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$5,764,004.96</u></b>		
<b>Revised Total of Coop#66 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$5,764,004.96</u></b>		
Coop#77	1/1/2020	Office Supply Procurement	ODP, Office Depot PO Box 91587 File #91587 Chicago, IL 60393-1587	\$0.00	Purchasing	Task Oriented 1/1/2020 - 12/31/2023
<b>Year To Date Added</b>	<b>09/19/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$1,503,967.56</u></b>		
<b>Revised Total of Coop#77 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$1,503,967.56</u></b>		
Coop#79	1/1/2022	Procurement of Supplies, Products and Services	Home Depot PO Box 9903 Macon, GA 31297	\$0.00	Purchasing	Task Oriented 1/1/2022 - 12/31/2026
<b>Year To Date Added</b>	<b>08/30/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$198,592.04</u></b>		
<b>Revised Total of Coop#79 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$198,592.04</u></b>		
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
<b>Year To Date Added</b>	<b>09/19/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$161,635.61</u></b>		
<b>Revised Total of Coop#80 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$161,635.61</u></b>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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No.	Comm Date	Item Description	Awarded To	Amount	Department	Term of Con
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	08/11/22	Additional Associated Expenses		<u>\$268,431.54</u>		
Revised Total of Coop#88 and Additional Purchase Orders and PO Revisions				<u>\$268,431.54</u>		
Coop#89	8/30/2019	Multi-Function Copier Devices & Services Solutions	Canon Solutions America 425 N. Martingale Schaumburg, IL 60173	\$0.00	Office of Policy and Management	Task Oriented 8/30/2019 - 9/30/2023
Year To Date Added	08/15/22	Additional Associated Expenses		<u>\$409,699.41</u>		
Revised Total of Coop#89 and Additional Purchase Orders and PO Revisions				<u>\$409,699.41</u>		
Coop#94	2/27/2020	Protective Outerwear	Fire-End & Croker Corp. 7 Westchester Plaza Elmsford, NY 10523	\$0.00	Stamford Fire Department	Task Oriented 2/27/2020 - 12/31/2023
Year To Date Added	08/09/22	Additional Associated Expenses		<u>\$566,710.00</u>		
Revised Total of Coop#94 and Additional Purchase Orders and PO Revisions				<u>\$566,710.00</u>		
GSA#104	4/20/2021	Procurement of Security & Protection	Raptor Technologies LLC 631 W. 22nd Street Houston, TX 77008	\$0.00	Facilities Management	Task Oriented 4/20/2021 - 2/9/2034
Year To Date Added	07/21/22	Additional Associated Expenses		<u>\$34,166.00</u>		
Revised Total of GSA#104 and Additional Purchase Orders and PO Revisions				<u>\$34,166.00</u>		

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**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

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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#28	12/2/2021	Annual Contract for Kronos Time Clock Software Maintenance Agreement	Kronos Incorporated PO Box 845748 Boston, MA 02284-5748	\$0.00	Human Resources Department	Date Specific 12/2/2021 - 12/1/2022 12/1/2022
<b>Year To Date Added</b>	<b>07/31/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$936,998.83</u></b>		
<b>Revised Total of GSA#28 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$936,998.83</u></b>		
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
<b>Year To Date Added</b>	<b>08/16/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$284,938.20</u></b>		
<b>Revised Total of GSA#63 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$284,938.20</u></b>		
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
<b>Year To Date Added</b>	<b>09/14/22</b>	<b>Additional Associated Expenses</b>		<b><u>\$16,537.00</u></b>		
<b>Revised Total of GSA#95 and Additional Purchase Orders and PO Revisions</b>				<b><u>\$16,537.00</u></b>		

**Purchasing Department**  
**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Which Have Been Extended**

<b>Contract No.</b>	<b>Original Contract Date</b>	<b>Extension Date</b>	<b>Item Description</b>	<b>Vendor</b>	<b>Extended Through</b>	<b>Extensmon Amount</b>	<b>Department</b>
S-6587	11/6/2017	11/6/2021	Hauling and Processing of Mixed Scrap Metal	Rubino Bros., Inc.	11/5/2022	Fee Basis	Transfer Station
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-6632	7/12/2018	7/1/2022	Loading, Hauling and Disposal of Leaves	Grillo Services, LLC.	6/30/2023	Unit Pricing	Transfer Station
S-6633	6/28/2018	10/1/2021	Veterans' Memorial Park Improvements	FGB Construction Company	9/30/2022	T & M Basis	Engineering
S-6653	7/1/2018	7/1/2022	Hauling and Disposal of Single Stream Recycling	City Carting LLC	6/30/2023	Unit Pricing	Transfer Station
S-6708-B	10/31/2019	10/31/2021	(Re-Bid) Purchase of Traffic Signal and Video Maintenance Supplies	GAC Inc. dba New England Traffic So	10/30/2022	Unit Pricing	Traffic Engineering
S-6708-D	11/8/2019	11/8/2021	(Re-Bid) Purchase of Traffic Signal and Video Maintenance Supplies	Advanced Security Technologies	11/7/2022	Unit Pricing	Traffic Engineering
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	8/29/2022	Auto Body Repair Services for Passenger Vehicles & Light Duty, Medium Duty,	Twin Ridge Auto Body Inc	2/28/2023	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	Transfer Station
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	2/12/2020	2/12/2022	(Re-Bid) Moving of Election Storage Cabinets	Central Connecticut Transportation	2/11/2023	T & M Basis	Registrar of Voters
S-6731	2/19/2020	2/19/2022	Personal Protective Equipment / Safety	Office Depot:Office MAX	2/18/2023	Unit Pricing	Risk Manager
S-6733	1/28/2020	1/28/2022	Purchase of Various Recreational Supplies	S&S Worldwide	1/27/2023	Unit Pricing	Recreation

\* Variant to original due to change order/amendment

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**Contracts Which Have Been Extended**

<b>Contract No.</b>	<b>Original Contract Date</b>	<b>Extension Date</b>	<b>Item Description</b>	<b>Vendor</b>	<b>Extended Through</b>	<b>Extensio Amount</b>	<b>Department</b>
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-6740	7/7/2020	7/7/2022	Purchase of Heating Ventilation and Air Conditioning Materials and Supplies	Johnstone Supply,B&F Electric Motor	7/6/2023	Unit Pricing	Facilities Management
S-6744	7/27/2020	7/27/2022	Transportation & Disposal of Wastewater Generated Screenings and Grit	DW Transport & Leasing, Inc	7/26/2023	T & M Basis	Water Pollution Control Admin.
S-6745	6/25/2020	6/25/2022	Streetscape and Outdoor Lighting Maintenance Program	Shock Electrical Contractors	6/24/2023	Term	Engineering
S-6819	7/7/2021	7/7/2022	Audio & Lighting Upgrades at Rippowam Middle School Auditorium	O&G Industries Inc	6/30/2023	T & M Basis	Engineering
RFP#205	10/1/2002	10/1/2017	Automated System for Recording & Indexing	New Vision Systems Corp	10/1/2022	Fee Basis	Town and City Clerk
RFP#289	7/1/2003	7/1/2022	Emergency Medical Services	Stamford EMS Inc	6/30/2023	Fee Basis	Pub Safety, Hlth & Welf-Adm
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#720	7/18/2018	7/18/2022	Single-Space Multi-Space Smart Parking Meters	IPS Group, Inc.	7/17/2023	Fee Basis	Traffic Engineering
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#738	7/1/2018	7/1/2022	Consulting for Actuarial Services	Milliman, Inc.	6/30/2023	Fee Basis	Administration

\* Variant to original due to change order/amendment

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**Report for the Period from 7/1/2022 through 9/30/2022**  
**Contracts Which Have Been Extended**

<b>Contract No.</b>	<b>Original Contract Date</b>	<b>Extension Date</b>	<b>Item Description</b>	<b>Vendor</b>	<b>Extended Through</b>	<b>Extenssion Amount</b>	<b>Department</b>
RFP#739-	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#772	8/23/2019	8/23/2021	Veterinary Services	Rippowam Animal Hospital	8/22/2022	Fee Basis	Animal Control
RFP#782	7/13/2020	7/13/2022	Electrical Preventive Maintenance Service	Siemens Building Technologies Inc	7/12/2023	T & M Basis	Water Pollution Control Admin.
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#311	4/2/2013	4/1/2018	Regional Permitting System-Using Viewpoint Software	OpenGov, Inc.	6/30/2023	Fee Basis	Technical Services
MISC#323	7/1/2013	7/1/2022	Service Agreement for Audio Visual Systems & Equipment	One Diversified, LLC	6/30/2023	Fee Basis	Board of Representatives
MISC#332	11/14/2013	7/1/2022	Services Agreement for City of Stamford 911 Operations (Channel #32)	Motorola Parts Inc	6/30/2023	Fee Basis	Police Support Services
MISC#429	2/9/2016	2/9/2022	Pay by Phone Services Parking Meter System	Parkmobile, LLC	2/8/2023	Fee Basis	Traffic Engineering
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#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

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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
MISC#623	8/1/2019	7/1/2022	Upgrade to Appraisal Software	Vision Government Solutions/CAMA	6/30/2023	Fee Basis	Tax Administration
MISC#636	10/8/2019	10/8/2021	Indirect Cost Allocation Plan	Maximus Consulting services, Inc.	10/7/2022	Fee Basis	Grants Administration
MISC#639	8/1/2019	8/1/2022	Employee Assistance	Behavioral Health Consultants, LLC	7/31/2023	Unit Pricing	Human Resources Department
MISC#660	1/1/2017	1/1/2021	Health Care Advisory Consultant Agmt - Ongoing Services	PBIRx	12/31/2022	Fee Basis	Human Resources Department
MISC#702	7/1/2020	7/1/2022	Shared Incident Management Command System	Tablet Command, Inc.	6/30/2023	Fee Basis	Stamford Fire Department
MISC#703	6/15/2020	7/15/2022	Veoci's Software & Services	Grey Wall Software, LLC	7/14/2023	Fee Basis	Mayor's Office
MISC#714	7/1/2020	7/1/2022	License Agreement	Zencity Technologies US Inc	6/30/2023	Fee Basis	Mayor's Office
MISC#730	7/1/2021	7/1/2022	Revenue Sharing Agreement	Peak Performance Sports Camps	6/30/2023	Revenue Item	Recreation
MISC#730	7/1/2021	7/1/2022	Revenue Sharing Agreement	Peak Performance Sports Camps	6/30/2023	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
MISC#754	5/26/2021	5/26/2022	Convient Textile Recycling Option	HELPSY	5/25/2023	Unit Pricing	Recycling

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MISC#774	9/30/2021	9/30/2022	Yale Pathology Agreement	Yale Pathology Labs	9/29/2023	Fee Basis	Health, Safety & Welfare.
MISC#775	10/21/2021	7/1/2022	On-Call Professinal Design Services	Silver/Petrucelli & Associates	6/30/2023	Fee Basis	Engineering
MISC#779	1/1/2021	1/1/2022	Agreement for Affordable Care Act Reporting Services	Medcom	12/31/2022	Fee Basis	Human Resources Department
State#195	12/16/2009	7/1/2020	Dark Fiber, Installation, Leasing & Maintenance	Crown Castle Fiber LLC	12/31/2050	Fee Basis	Technical Services
State#197	11/30/2009	1/1/2021	Motorola Master Agreement For Parts	Motorola Parts Inc	12/31/2050	Fee Basis	Technical Services
State#412	6/2/2016	1/1/2021	Purchasing of Plumbing Materials & Supplies	Torrington Supply Co (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	8/1/2022	Ford Police Interceptor Procurement	MHQ Municipal Vehicles	9/30/2022	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#450	7/6/2017	7/1/2022	Uniforms, Clothing	New England Uniform Co	1/1/2023	Unit Pricing	Police Department Wide
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	8/1/2022	Purchase & Install Panasonic Arbitrator 360 & Purchase of Toughbooks	Telrepc	2/28/2023	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	8/1/2022	Minnesota NASPO ValuePoint Computer Equipment Contract	CDW Government LLC	2/28/2023	Unit Pricing	Technology

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State#489	8/30/2018	7/1/2020	Procurement of Furniture for the Police Station	Strategic Spaces	6/30/2023	Unit Pricing	Engineering
State#490	9/26/2018	7/2/2022	Administrative Services, Procurement Services	SHI International Corp	9/30/2022	Fee Basis	Technology
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.	8/31/2023	T & M Basis	Fleet Management
State#552	3/26/2020	10/5/2021	Automatic External Defibrillators (AED's) & Accessories	Stryker Med Physio Control, Inc.	10/4/2022	Unit Pricing	Fleet Management
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. Db 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#569	10/23/2020	7/1/2022	Liquid Magnesium Chloride & Road Salt	Morton Salt, Inc	7/1/2023	Unit Pricing	Road Maintenance
State#574	2/10/2021	10/1/2021	Playground Recreation & Park Equipment	New England Recreation Group	11/30/2022	Unit Pricing	Facilities Management
State#575	2/10/2021	10/1/2021	Playground, Recreation & Park Equipment	Kompan Inc	11/30/2022	Unit Pricing	Facilities Management
State#588	7/9/2021	8/1/2022	Information Technology Broadcasting and Telecommunications	ePlus Technology, Inc	3/1/2023	Unit Pricing	Technology
State#602	6/15/2022	9/15/2022	Nationwide Vehicle Rental Services	Enterprise Holdings, Inc.	9/15/2025	Fee Basis	Fleet Management
Coop#106	8/26/2020	1/19/2022	Purchase of Products and Services	Amazon.Com, Inc	1/18/2024	Unit Pricing	Facilities Management

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Coop#66	4/1/2015	8/2/2022	Dell Computer Software & Hardware Procurement Services	Dell Computer Corporation	3/1/2023	Fee Basis	Technical Services
Coop#77	5/29/2018	1/1/2020	Office Supply Procurement	ODP, Office Depot	12/31/2023	Unit Pricing	Purchasing
Coop#79	7/6/2018	1/1/2022	Procurement of Supplies, Products and Services	Home Depot	12/31/2026	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#28	10/20/2008	12/2/2021	Annual Contract for Kronos Time Clock Software Maintenance Agreement	Kronos Incorporated	12/1/2022	Fee Basis	Human Resources 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#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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