

Mayor  
MICHAEL A. PAVIA



DIRECTOR  
OFFICE OF POLICY & MANAGEMENT

PURCHASING AGENT

PETER F. PRIVITERA

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**CITY OF STAMFORD**  
OFFICE OF POLICY & MANAGEMENT  
888 WASHINGTON BOULEVARD  
P.O. BOX 10152  
STAMFORD, CONNECTICUT 06904-2152

Date January 18, 2012


To: The Director of Administration  
Michael A. Pavia, Mayor  
Timothy M. Abbazia, Chairperson, Board of Finance  
✓ Randall M. Skigen, President, Board of Representatives

Re: Contracts Tracking Report for the Period July 1, 2011 through  
December 31, 2011.

In accordance with the Purchasing Ordinance, included herewith is the Contracts Tracking Report for the period from July 1, 2011 through December 31, 2011. This Report includes the following information:

- (1) A list of all valid and approved contracts for goods and services, which are likely to exceed \$100,000.00 listed by contractor or service provider.
- (2) The expiration date of all such contracts, if applicable.
- (3) The scope of services for all such contracts.
- (4) The compensation provided for in all such contracts.

In addition, the Purchasing Ordinance requires the Contracts Compliance Officer to list contractors and service providers who are providing goods and services without a contract. To my knowledge, there are no contractors or service providers that are providing services to the City without a contract:

  
Leon T. DiMartino, C.P.M., A.P.P.  
Contracts Compliance Officer

Cc: Peter Privitera, Purchasing Agent & O.P.M. Director  
Donna Loglisci, Town & City Clerk

**Purchasing Department  
Tracking Report for Active Contracts in Excess of \$100,000**

**Contracts Administration/ Purchasing Department  
Summary of All Active Contracts Effective 07/01/10 - 12/31/10**

<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
S-5941	09/15/06	Total Fire Group	Fire Dept.	Per Purchase Order	09/15/11	Structural Fire Fighting Gear & Clothing	\$60,000.00
<b>Amendments #1-#4</b>		<b>Total Fire Group</b>	<b>Fire Dept.</b>	<b>Per Purchase Order</b>	<b>09/15/11</b>	<b>Structural Fire Fighting Gear &amp; Clothing</b>	<b><u>\$254,000.00</u></b>
						<b>Project Total</b>	<b>\$314,000.00</b>
S-5970-A	09/25/07	Earth Technology	Engineering	10/01/09	08/20/11	Stamford Urban Transit way - Phase 1	\$18,000,000.00
<b>Amendments #1 - #4</b>		<b>Earth Technology</b>	<b>Engineering</b>	<b>10/01/09</b>	<b>08/20/11</b>	<b>Stamford Urban Transitway - Phase I</b>	<b><u>\$12,158,406.13</u></b>
						<b>Project Total</b>	<b>\$30,158,406.13</b>
S-6040	09/30/09	Aquarian Water Co. of CT.	Fire Dept.	09/30/11	N/A	Fire Hydrant Maintenance	\$45,000.00
<b>Amendments #1 - #8</b>		<b>Aquarion Water Co. of CT.</b>	<b>Fire Dept.</b>	<b>09/30/11</b>	<b>N/A</b>	<b>Fire Hydrant Maintenance</b>	<b><u>\$232,000.00</u></b>
						<b>Project Total</b>	<b>\$277,000.00</b>
S-6066	03/27/09	Shock Electrical - Contractors	Engineering	02/28/12	N/A	Streetscape & Outdoor Lighting Maintenance Program.	\$36,600.00
<b>Amendments #1 - #16</b>		<b>Shock Electrical-Contractors</b>	<b>Engineering</b>	<b>02/28/12</b>	<b>N/A</b>	<b>Additional Services Required.</b>	<b><u>\$654,849.96</u></b>
						<b>Project Total</b>	<b>\$691,449.96</b>

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S-6081	06/22/09	M.J. Lositio Electrical	Traffic Eng.	07/13/11	02/28/12	On Call Traffic Signal Maintenance Service	\$125,000.00
<b>Amendments #1 - #6</b>		<b>M.J. Losito Electrical</b>	<b>Traffic Eng.</b>	<b>07/13/11</b>	<b>02/28/12</b>	<b>On Call Traffic Signal Maintenance Svc.</b>	<b><u>\$158,620.44</u></b>
<b>Project Total</b>							<b>\$283,620.44</b>
S-6112	11/03/09	Snow's Farm	Transfer Sta	Purchase Order	N/A	Hauling & Disposal of Leaves.	\$117,589.00
<b>Amendments #1 - #4</b>		<b>Snow's Farm</b>	<b>Transfer Sta.</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Additional Hauling &amp; Disposal of Leaves</b>	<b><u>\$173,532.82</u></b>
<b>Project Total</b>							<b>\$291,121.82</b>
S-6116	11/10/09	Fibre Optic. Plus, Inc.	Traffic-Engineers	N/A	12/31/11	Install & Maintain Fibre Optic Cables as needed.	\$179,000.00
<b>Amendments #1 - #7</b>		<b>Fibre Optic Plus, Inc.</b>	<b>Traffic Engineers</b>	<b>N/A</b>	<b>12/31/11</b>	<b>Additional Services Required</b>	<b><u>\$694,003.73</u></b>
<b>Project Total</b>							<b>\$873,003.73</b>
S-6126	03/05/10	Lostocco Auto Parts	Fleet Mgmt.	03/05/12	N/A	Automotive Replacement Parts	\$7,500.00
<b>Amendments #1 - #47</b>		<b>Lostocco Auto Parts</b>	<b>Fleet Mgmt.</b>	<b>03/05/12</b>	<b>N/A</b>	<b>Additional Automotive Replacement Parts.</b>	<b><u>\$228,108.95</u></b>
<b>Project Total</b>							<b>\$235,608.95</b>

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S-6131	02/22/10	Twin Lights Body Shop	Fire Dept.	02/22/12	N/A	Repair & Maintenance of Fire Apparatus	\$10,000.00
<b>Amendments #1 - #20</b>		<b>Twin Lights Body Shop</b>	<b>Fire Dept.</b>	<b>02/22/12</b>	<b>N/A</b>	<b>Additional Fire Apparatus Repairs</b>	<b><u>\$243,239.62</u></b>
<b>Project Total</b>							<b>\$253,239.62</b>
S-6133	03/31/10	Twin Ridge Auto Body, Inc	Risk Mgr	03/30/12	N/A	Auto Body Repair Services for Vehicles & Trucks.	\$3,000.00
<b>Amendments #1 - #44</b>		<b>Twin Ridge Auto Body, Inc.</b>	<b>Risk Mgr.</b>	<b>03/30/12</b>	<b>N/A</b>	<b>Additional Auto Body Repairs Required.</b>	<b><u>\$141,968.29</u></b>
<b>Project Total</b>							<b>\$144,968.29</b>
S-6154	08/24/10	Darien Asphalt Paving, Inc.	Engineering	07/31/11	07/31/12	Catch Basin & Manhole Reconstruction Program.	\$109,002.00
<b>Amendments #1 - #8</b>		<b>Darien Asphalt Paving</b>	<b>Engineering</b>	<b>07/31/11</b>	<b>07/31/12</b>	<b>Additional Services Required</b>	<b><u>\$233,405.20</u></b>
<b>Project Total</b>							<b>\$342,407.20</b>
S-6156	07/26/11	The Good Earth Tree Care	Transfer Sta.	07/26/11	N/A	Hauling & Disposal of Logs, Brush & Yard Waste.	\$7,500.00
<b>Amendments #1 - #2</b>		<b>The Good Earth Tree Care</b>	<b>Transfer Sta.</b>	<b>07/26/11</b>	<b>N/A</b>	<b>Additional Services Required</b>	<b><u>\$150,000.00</u></b>
<b>Project Total</b>							<b>\$157,500.00</b>

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S-6157	06/25/10	Bartlett Arboretum Assoc.	Engineering	06/01/11	12/01/11	Construction of Bartlett Arboretum & Garden Center.	\$1,430,000.00
<b>Amendments #1 - #5</b>		<b>Bartlett Arboretum Assoc.</b>	<b>Engineering</b>	<b>06/01/11</b>	<b>12/01/11</b>	<b>Additional Services Required</b>	<b><u>\$77,632.36</u></b>
<b>Project Total</b>							<b>\$1,507,632.36</b>
S-6162	10/20/10	W.R. Johnson Co., Inc	Engineering	Task Oriented	03/01/11	Information Technology Server Room A/C	\$257,000.00
S-6167	10/14/10	McNamee Construction	Engineering	09/09/11	N/A	Construction/Rehabilitation of the Cold Spring Bridge over Rippowam River.	\$1,474,000.00
S-6169	10/06/10	Electrical Wholesalers	Engineering	10/05/12	N/A	Decorative Streetscape & Roadway Equipment.	\$25,000.00
<b>Amendments #1 - #6</b>		<b>Electrical Wholesalers,</b>	<b>Engineering</b>	<b>10/05/12</b>	<b>N/A</b>	<b>Additional Equipment Required</b>	<b><u>\$75,194.85</u></b>
<b>Project Total</b>							<b>\$100,194.85</b>
S-6176	11/29/10	Turco Golf, Inc.	E.Brennan Golf Course	12/31/11	N/A	Bunker & Tee Reconstruction at E.Brennan Golf Course.	\$532,575.00
<b>Amendments #1 - #2</b>		<b>Turco Golf, Inc.</b>	<b>E.Brennan Golf Course</b>	<b>12/31/11</b>	<b>N/A</b>	<b>Additional Services Required for Project</b>	<b><u>\$89,140.00</u></b>
<b>Project Total</b>							<b>\$621,715.00</b>

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S-6177	09/23/10	NAC Industries, Inc.	Engineering	Conditionally Awarded	N/A	Repairs to the Transfer Station Building at One Harbor View Avenue	\$609,400.00
S-6190A	03/25/11	Graybar Electric Co.	Engineering	03/24/12	N/A	LED Roadway Street Light Fixtures	\$372,488.78
<b>Amendments #1 - #3</b>		<b>Graybar Electric Co.</b>	<b>Engineering</b>	<b>03/24/12</b>	<b>N/A</b>	<b>Additional Services Required</b>	<b><u>\$227,121.58</u></b>
<b>Project Total</b>							<b>\$599,610.36</b>
S-6191	01/25/11	Roger Arnow & Sons, Inc.	Facilities	07/01/12	N/A	Citywide Storm Drainage Repair & Improvements.	\$133,899.50
<b>Amendments #1 - #7</b>		<b>Roger Arnow &amp; Sons, Inc.</b>	<b>Facilities</b>	<b>07/01/12</b>	<b>N/A</b>	<b>Additional Repairs &amp; Improvements</b>	<b><u>\$193,077.86</u></b>
<b>Project Total</b>							<b>\$326,976.86</b>
S-6195	03/03/11	H.I. Stone & Sons	Engineering	08/01/11	N/A	Stamford High School Boyle Stadium Improvements.	\$1,390,868.00
<b>Amendment #1</b>		<b>H.I. Stone &amp; Sons</b>	<b>Engineering</b>	<b>07/21/11</b>	<b>N/A</b>	<b>Additional Improvements Required</b>	<b><u>\$71,983.90</u></b>
<b>Project Total</b>							<b>\$1,462,851.00</b>
S-6196	06/01/11	Rocco V. D'Andrea, Inc.	Engineering	10/01/11	N/A	Cove Road Sidewalk Improvements	\$539,179.05
<b>Amendments #1 - #2</b>		<b>Rocco V. D'Andrea, Inc.</b>	<b>Engineering</b>	<b>10/01/11</b>	<b>N/A</b>	<b>Spot Elevation &amp; Grading Work Needed.</b>	<b><u>\$32,484.61</u></b>
<b>Project Total</b>							<b>\$571,663.66</b>

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S-6197	04/14/11	FGB Construction Co.	Engineering	12/31/11	N/A	Citywide Roadway Asphalt Surface Replacement Program.	\$2,252,478.80
<b>Amendments #1 - #7</b>		<b>FGB Construction Co.</b>	<b>Engineering</b>	<b>12/31/11</b>	<b>N/A</b>	<b>Additional asphalt Surface Replacement.</b>	<b><u>\$5,009,549.04</u></b>
<b>Project Total</b>							<b>\$7,262,127.84</b>
S-6200	06/07/11	G & L Cappaso Restoration	Engineering	10/01/11	N/A	Domus Parapet Refurbishing	\$207,400.00
<b>Amendment #1</b>		<b>G &amp; L Cappaso Restoration</b>	<b>Engineering</b>	<b>10/01/11</b>	<b>N/A</b>	<b>Reduction in Services Required</b>	<b><u>\$1,910.00</u></b>
<b>Project Total</b>							<b>\$203,210.00</b>
S-6201	06/30/11	Deering Company	Engineering	06/30/12	N/A	Citywide Roadway Asphalt Patching Program.	\$10,000.00
<b>Amendments #1 - #2</b>		<b>Deering Company</b>	<b>Engineering</b>	<b>06/30/12</b>	<b>N/A</b>	<b>Additional Asphalt Patching Required</b>	<b><u>\$229,116.00</u></b>
<b>Project Total</b>							<b>\$239,116.00</b>
S-6206	07/28/11	Reliable Excavating	Engineering	06/30/12	N/A	Citywide Sidewalk Patching Program	\$108,435.00
S-6207	06/15/11	M.Rondano, Inc.	Engineering	06/30/12	N/A	Citywide Sidewalk Program 2011/2012	\$2,268,575.00
<b>Amendment #1</b>		<b>M.Rondano, Inc.</b>	<b>Engineering</b>	<b>06/30/12</b>	<b>N/A</b>	<b>Additional Sidewalk Program Expenses</b>	<b><u>\$1,000,000.00</u></b>
<b>Project Total</b>							<b>\$3,268,575.00</b>

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S-6210	07/27/11	Carcole Construction	Engineering	10/10/11	05/18/12	Stamford Museum & Nature Center Renovations.	\$204,999.00
<b>Amendment #1</b>		<b>Carcole Construction</b>	<b>Engineering</b>	<b>10/01/11</b>	<b>05/18/12</b>	<b>Additional Services Required</b>	<b><u>\$7,000.00</u></b>
<b>Project Total</b>							<b>\$211,999.00</b>
S-6213	07/12/11	Statewide Renovations	Engineering	09/12/11	N/A	West Hill High School Roof Replacement.	\$203,998.00
S-6215	08/23/11	Reliable Excavating Co.	Engineering	12/01/11	N/A	Brookdale Road Culvert Replacement	\$297,633.15
S-6221	08/31/11	L..Holzner Electric Co.	Engineering	08/25/12	N/A	Davenport Ridge Elementary School Fire Safety System.	\$1,616,160.00
S-6223	08/01/11	C.J. Fucci, Inc.	Engineering	11/23/11	N/A	Mill River Park Construction - Phase I	\$1,014,479.00
<b>Amendments #1 &amp; #2</b>		<b>C.J. Fucci, Inc.</b>	<b>Engineering</b>	<b>11/23/12</b>	<b>N/A</b>	<b>Additional Services Required</b>	<b><u>\$10,485,891.00</u></b>
<b>Project Total</b>							<b>\$11,500,370.00</b>
S-6225	09/13/11	Santa Fuel	Engineering	08/31/14	N/A	Diesel & #2 Heating Oil.	\$397,683.00
<b>Amendments #1 - #5</b>		<b>Santa Fuel</b>	<b>Engineering</b>	<b>08/31/14</b>	<b>N/A</b>	<b>Reduction in Diesel &amp; #2 Heating Fuel</b>	<b><u>\$121,994.28</u></b>
<b>Project Total</b>							<b>\$519,667.28</b>

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S-6227	09/16/11	Deering Construction	Engineering	04/01/12	N/A	Scalzi Park Playground Construction.	\$249,500.00
S-6230	09/22/11	M.Rondano, Inc.	Engineering	04/16/12	N/A	South End Street Improvements (Canal & Pacific Streets).	\$2,908,529.50
RFP#205	08/24/01	New Vision Systems Corp.	Town Clerk	09/30/07	09/30/12	Auto System- Recording & Indexing	\$210,000.00
<b>Amendments #1 - #6</b>		<b>New Vision Systems Corp.</b>	<b>Town Clerk</b>	<b>09/30/07</b>	<b>09/30/12</b>	<b>Auto Systems- Recording &amp; Indexing</b>	<b><u>\$203,167.32</u></b>
<b>Project Total</b>							<b>\$413,167.32</b>
RFP#266	08/01/02	Koch Financial Corporation	Admin.	11/01/13	N/A	Tax Exempt Municipal Lease	\$6,036,098.87
RFP#289	07/01/09	Stamford EMS, Inc.	Public Safety	06/30/11	06/30/12	Emergency Medical Services	\$3,220,000.00
<b>Amendments #1 - #6</b>		<b>Stamford EMS, Inc.</b>	<b>Public Safety</b>	<b>06/30/11</b>	<b>06/30/12</b>	<b>Emergency Medical Services</b>	<b><u>\$4,332,265.00</u></b>
<b>Project Total</b>							<b>\$7,552,265.00</b>
RFP#297	10/10/04	Fore Seasons Restaurant	Engineering	10/09/14	N/A	Restaurant Concession @ EG Brennan	\$600,000.00

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RFP #329A (Rebid)	04/29/05	Premier Healthcare- Resources	Public Safety	12/31/11	06/30/12	Management & Operation of The Smith House Skilled Nursing Home.	\$200,000.00
<b>Amendments #1 - #16</b>		<b>Premier Healthcare- Resources</b>	<b>Public Safety</b>	<b>12/31/11</b>	<b>06/30/12</b>	<b>Management &amp; Operation of The Smith House Skilled Nursing Home.</b>	<b><u>\$2,554,116.00</u></b>
<b>Project Total</b>							<b>\$2,754,116.00</b>
RFP #336	03/15/05	Olin Partnership, LTD	Land Use	12/31/10	10/31/11	Mill River Urban Waterfront Park Design	\$86,630.00
<b>Amendments #1 - #6</b>		<b>Olin Partnership, LTD</b>	<b>Land Use</b>	<b>12/31/10</b>	<b>10/31/11</b>	<b>Additional Associated Expense</b>	<b><u>\$1,322,222.00</u></b>
<b>Project Total</b>							<b>\$1,408,852.00</b>
RFP #353B	11/16/05	Nettech Solutions, LLC	Cashiering	07/01/11	06/30/12	Parking Ticket Management Services	\$100,000.00
<b>Amendments #1 - #6</b>		<b>Nettech Solutions, LLC</b>	<b>Cashiering</b>	<b>07/01/11</b>	<b>06/30/12</b>	<b>Additional Required Expense</b>	<b><u>\$655,000.00</u></b>
<b>Project Total</b>							<b>\$755,000.00</b>
RFP#363	01/17/06	Webster Bank	Administration	Conditionally Awarded	N/A	Banking Products & Services-Lockbox (Tax & WPCA).	\$150,000.00

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RFP #375	10/31/06	Motorola, Inc.	Public Safety	Task Oriented	07/01/12	800 MHZ Trunked Simulcast Digital Radio	\$15,299,702.44
<b>Amendments #1-#15</b>		<b>Motorola, Inc.</b>	<b>Public Safety</b>	<b>Task Oriented</b>	<b>07/01/12</b>	<b>Additional Associated Expense</b>	<b><u>\$8,197,539.31</u></b>
<b>Project Total</b>							<b>\$23,497,241.75</b>
RFP #376	12/15/05	Pullman & Comley, LLC	Economic Development	12/16/12	N/A	Legal Services for Stamford Urban Transitway.	\$90,000.00
<b>Amendments #1 - #14</b>		<b>Pullman &amp; Comley, LLC</b>	<b>Economic Development</b>	<b>12/16/12</b>	<b>N/A</b>	<b>Additional Legal Services for Stamford Urban Transitway.</b>	<b><u>\$642,419.55</u></b>
<b>Project Total</b>							<b>\$732,419.55</b>
RFP #393	04/17/07	Ceridian Employer Services	Hn. Res.	Task Oriented	08/13/12	Human Resources Information System.	\$764,500.00
RFP#396	08/16/06	Melillo Maintenance, Inc.	Facilities	09/03/10	09/03/11	Building Maintenance For Stamford Govt. Center.	\$2,922,180.48
<b>Amendments #1 - #9</b>		<b>Melillo Maintenance, Inc.</b>	<b>Facilities</b>	<b>09/03/10</b>	<b>09/03/11</b>	<b>Additions &amp; Reductions Required</b>	<b><u>\$68,340.48</u></b>
<b>Project Total</b>							<b>\$2,990,520.96</b>

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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
RFP #398	10/12/06	Schindler Elevator Co.	Facilities	12/31/12	N/A	Elevator Repairs & Full Maintenance Services for the Government Center.	\$25,800.72
<b>Amendments #1 - #22</b>		<b>Schindler Elevator Co.</b>	<b>Facilities</b>	<b>12/31/12</b>	<b>N/A</b>	<b>Additional Repair &amp; Maintenance Services Required.</b>	<b><u>\$130,237.86</u></b>
<b>Project Total</b>							<b>\$156,038.58</b>
RFP#399L	08/01/06	Command Security Corp.	Police Dept.	07/31/10	07/31/11	Administrative Services for Police Extra Duty Employment.	\$731,399.00
<b>Amendments # 1 - #3</b>		<b>Command Security Corp.</b>	<b>Police Dept.</b>	<b>07/31/10</b>	<b>07/31/11</b>	<b>Administrative Services for Police Extra Duty Employment</b>	<b><u>\$303,424.00</u></b>
<b>Project Total</b>							<b>\$1,034,823.00</b>
RFP #405	12/12/06	Noble Americas Energy Solutions	Engineering	Purchase Order	N/A	Electric Commodity Supplier for the City of Stamford.	\$600,000.00
<b>Amendments #1 - #8</b>		<b>Noble Americas Energy Solutions</b>	<b>Engineering</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Additional Electric Commodity Supplies</b>	<b><u>\$2,220,000.00</u></b>
<b>Project Total</b>							<b>\$2,820,000.00</b>
RFP #412B	11/21/06	Gallagher Benefit Services	Risk Mgmt.	10/31/12	N/A	Liability Claims Administrator	\$17,500.00
<b>Amendments #1 - #15</b>		<b>Gallagher Benefit Services</b>	<b>Risk Mgmt.</b>	<b>10/31/12</b>	<b>N/A</b>	<b>Additional Services Required</b>	<b><u>\$187,092.28</u></b>
<b>Project Total</b>							<b>\$204,592.28</b>

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RFP #417	05/14/07	Qscend Technologies	Tech. Svcs.	Task Oriented	07/03/12	Call Center/Work Order/ Asset Management System for Office of Operations.	\$150,000.00
<b>Amendments #1 - #2</b>		<b>Qscend Technologies</b>	<b>Tech. Svcs</b>	<b>Task Oriented</b>	<b>07/03/12</b>	<b>Call Center Order/ Asset Management System for Office of Operations.</b>	<b><u>\$27,405.61</u></b>
<b>Project Total</b>							<b>\$177,405.61</b>
RFP #419	02/25/09	Sempra Energy Solutions A.K.A Pareto Energy	WPCA	02/25/12	N/A	Energy Consultant for the City & WPCA	\$1,000,000.00
<b>Amendments #1 - #3</b>		<b>Sempra Energy Solutions A.K.A Pareto Energy</b>	<b>WPCA</b>	<b>02/25/12</b>	<b>N/A</b>	<b>Energy Consultant for the City &amp; WPCA</b>	<b><u>\$595,000.00</u></b>
<b>Project Total</b>							<b>\$1,595,000.00</b>
RFP #420	09/26/07	A-1 Engineers	Engineering	Task Oriented	N/A	(RFQ) Resident Engineering Inspection & Surveying Services For Stamford Urban Transit	\$2,034,127.00
<b>Amendment #1 - #4</b>		<b>A-1 Engineers</b>	<b>Engineering</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>(RFQ) Resident Engineering Inspection &amp;</b>	<b><u>\$2,615,596.85</u></b>
<b>Project Total</b>							<b>\$4,649,723.85</b>
RFP #423	07/01/08	Arthur J. Gallagher Risk Management Services	Risk Mgmt.	10/31/11	06/30/12	Insurance Brokerage Services.	\$75,000.00
<b>Amendments #1 - #16</b>		<b>Arthur j. Gallagher Risk Management Services</b>	<b>Risk Mgmt.</b>	<b>10/31/11</b>	<b>06/30/12</b>	<b>Insurance Brokerage Services</b>	<b><u>\$3,385,873.00</u></b>
<b>Project Total</b>							<b>\$3,460,873.00</b>

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RFP #431	04/25/08	Allco Renewable Energy Group, LTD.	Engineering	Conditionally Awarded	07/28/28	Financing, Design, Installation & Operation of Photovoltaic Electricity Generating System.	\$100,000.00
<b>Amendment #1</b>		<b>Allco Renewable Energy Group, LTD</b>	<b>Engineering</b>	<b>Conditionally Awarded</b>	<b>07/28/28</b>	<b>Financing, Design, Installation &amp; Operation of Photovoltaic Electricity Generator System.</b>	<b><u>\$937,262.00</u></b>
<b>Project Total</b>							<b>\$1,037,262.00</b>
RFP #433	02/27/08	Industrial Organization Solutions	Hn. Res.	02/27/12	N/A	Entry Level & Promotional Level Police Exams.	\$100,00.00
<b>Amendment #1</b>		<b>Industrial Organizational Solutions</b>	<b>Hn. Res</b>	<b>02/27/12</b>	<b>N/A</b>	<b>Additional Services Required</b>	<b><u>\$17,842.16</u></b>
<b>Project Total</b>							<b>\$117,842.16</b>
RFP #441	12/14/07	Transload America - Baletch	Transfer Sta.	12/31/12	N/A	Provision of Solid Waste Management Services.	\$4,875,000.00
<b>Amendments #1 - #8</b>		<b>Transload America-Baletch</b>	<b>Transfer Sta.</b>	<b>12/31/12</b>	<b>N/A</b>	<b>Additional Hauling of Solid Wastes</b>	<b><u>\$9,787,779.35</u></b>
<b>Project Total</b>							<b>\$14,662,779.35</b>
RFP #443	11/30/07	Chase Equipment Leasing	Trasfer Sta.	05/30/09	12/01/11	Tax Exempt Municipal Lease Financing	\$1,352,485.50
<b>Amendments #1 - #3</b>		<b>Chase Equipment Leasing</b>	<b>Transfer Sta.</b>	<b>05/30/09</b>	<b>12/01/11</b>	<b>Tax Exempt Municipal Lease Financing</b>	<b><u>\$811,491.20</u></b>
<b>Project Total</b>							<b>\$2,163,976.70</b>

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RFP #444	01/15/08	Nxegen	Engineering	01/15/11	01/14/12	Street Light Maintenance & Administration	\$73,500.00
<b>Amendments #1 - #10</b>		<b>Nxegen</b>	<b>Engineering</b>	<b>01/15/11</b>	<b>01/14/12</b>	<b>Additional Services Required</b>	<b><u>\$592,972.04</u></b>
<b>Project Total</b>							<b>\$666,472.04</b>
RFP #453	03/12/08	Fairfield County Comm.	Tech. Svcs	03/12/12	N/A	Maintenance & Design of Telecomm. Services for The City.	\$40,000.00
<b>Amendments #1 - #30</b>		<b>Fairfield County Comm.</b>	<b>Tech. Svcs</b>	<b>03/12/12</b>	<b>N/A</b>	<b>Additional Telecomm. Services</b>	<b><u>\$95,236.94</u></b>
<b>Project Total</b>							<b>\$135,236.94</b>
RFP #491	02/12/09	Document Technologies	Tax Dept.	02/12/12	N/A	Printing & Mailing of Tax Bills	\$49,920.00
<b>Amendments #1 - #8</b>		<b>Document Technologies</b>	<b>Tax Dept.</b>	<b>02/12/12</b>	<b>N/A</b>	<b>Additional Printing &amp; Mailing of Tax Bills</b>	<b><u>\$175,274.00</u></b>
<b>Project Total</b>							<b>\$225,194.00</b>
RFP #503	01/16/09	Tax Management	Tax Dept.	06/30/12	N/A	Personal Property Tax Audits	\$173,753.00
<b>Amendments #1 - #3</b>		<b>Tax Management</b>	<b>Tax Dept.</b>	<b>06/30/12</b>	<b>N/A</b>	<b>Additional Property Tax Audits</b>	<b><u>\$171,800.00</u></b>
<b>Project Total</b>							<b>\$345,553.00</b>

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RFP #525	08/23/10	Tighe & Bond	Traffic Engineering	Conditionally Awarded	N/A	Oaklawn Avenue Roadway Improvements	\$200,000.00
RFP #527	11/24/10	Tighe & Bond	Traffic Engineering	Conditionally Awarded	N/A	Stillwater Road & Long Ridge Road Intersection Improvements.	\$250,000.00
RFP #530	07/01/10	PMA Management Corp.	Risk Mgmt.	Conditionally Awarded	07/01/13	Worker's Comp., Heart & Hypertension Claims Administrator	\$15,925.00
<b>Amendments #1 - #10</b>		<b>PMA Management Corp.</b>	<b>Risk Mgmt.</b>	<b>Conditionally Awarded</b>	<b>07/01/13</b>	<b>Worker's Comp. Heart &amp; Hypertension Claims Administrator.</b>	<b><u>\$265,300.00</u></b>
<b>Project Total</b>							<b>\$281,225.00</b>
RFP #531	08/31/10	Ferguson Lobby, LLC	Bus. Eco	Conditionally Awarded	N/A	Federal Lobbying Services	\$100,000.00
RFP #533	10/04/10	Robinson & Cole, LLP	Admin	Task Oriented	06/30/13	Bond Counsel Services	\$100,000.00
RFP #534	03/18/10	AFB Construction	Facilities	08/31/12	N/A	Management Services for Building/ Facilities for the City of Stamford	Fee Schedule
<b>Amendments #1 - #7</b>		<b>AFB Construction</b>	<b>Facilities</b>	<b>08/31/12</b>	<b>N/A</b>	<b>Management Services for Building/ Facilities for the City of Stamford</b>	<b><u>\$224,678.34</u></b>
<b>Project Total</b>							<b>\$224,678.34</b>

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RFP #535	03/18/10	AFB Construction	Facilities	08/31/12	N/A	Management Services for Parks Dept.	Fee Schedule
<b>Amendments #1 - #7</b>		<b>AFB Construction</b>	<b>Facilities</b>	<b>08/31/12</b>	<b>N/A</b>	<b>Management Services for Parks Dept.</b>	<b><u>\$265,797.78</u></b>
<b>Project Total</b>							<b><u>\$265,797.78</u></b>
RFP #536	07/13/10	Vanasse Hangen Brustlin	Traffic Engineering	Conditionally Awarded	N/A	High Ridge Road & Long Ridge Road	\$625,000.00
RFP #538	06/01/10	Dr. Miriam Seelig, M.D.	Social Svcs.	12/31/11	N/A	Medical Consultant Services	\$125,000.00
<b>Amendments #1 - #3</b>		<b>Dr. Miriam Seeleig, M.D.</b>	<b>Social Svcs</b>	<b>12/31/11</b>	<b>N/A</b>	<b>Medical Consultant Services</b>	<b><u>\$177,888.00</u></b>
<b>Project Total</b>							<b><u>\$302,888.00</u></b>
RFP #541	12/20/11	Laz Parking	Operations	12/31/11	N/A	Management of Bell. Bedford & Summer Street Parking Garages.	Fee Schedule
<b>Amendment #1</b>		<b>Laz Parking</b>	<b>Operations</b>	<b>12/31/11</b>	<b>N/A</b>	<b>Payment for Services Rendered.</b>	<b><u>\$417,048.00</u></b>
<b>Project Total</b>							<b><u>\$417,048.00</u></b>
RFP #542	04/01/11	Preferred Therapy Solutions	Smith House	03/31/12	N/A	Rehabilitative Services for Smith House.	\$347,000.00
<b>Amendments #1 - #5</b>		<b>Preferred Therapy Solutions</b>	<b>Smith House</b>	<b>03/31/12</b>	<b>N/A</b>	<b>Additional Rehabilitative Services</b>	<b><u>\$200,000.00</u></b>
<b>Project Total</b>							<b><u>\$547,000.00</u></b>

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RFP #544	07/01/09	O'Connor, Davies, Munns & Dobbins	Board of Finance	06/30/12	N/A	Professional Auditing Services	Fee Schedule
<b>Amendment #1</b>		<b>O'connor, Davies, Munns &amp; Dobbins</b>	<b>Board of Finance</b>	<b>06/30/12</b>	<b>N/A</b>	<b>First Purchase Order for Professional Auditing Services under this contract.</b>	<b><u>\$130,000.00</u></b>
<b>Project Total</b>							<b><u>\$130,000.00</u></b>
RFP #545A	02/01/11	Comput'l	WPCA	06/30/12	N/A	Outsourcing of Billing/Collection & Consumption Data	\$27,126.60
<b>Amendments # 1- #3</b>		<b>Comput'l</b>	<b>WPCA</b>	<b>06/01/12</b>	<b>N/A</b>	<b>Additional Services Provided</b>	<b><u>\$457,649.00</u></b>
<b>Project Total</b>							<b><u>\$484,775.60</u></b>
RFP #548	08/02/10	Stantec Consulting Svcs.	Engineering	Conditionally Awarded	N/A	Rehabilitation of Cold Spring Road Bridge	\$258,031.00
RFP #551	08/24/10	SSC., Inc.	Facilities Mgmt.	01/28/12	N/A	Security Services for Stamford Government Center.	\$158,284.00
<b>Amendments # 1 - #4</b>		<b>SSC., Inc.</b>	<b>Facilities Mgmt.</b>	<b>01/28/12</b>	<b>N/A</b>	<b>Additional Security Services Required</b>	<b><u>\$492,535.05</u></b>
<b>Project Total</b>							<b><u>\$650,819.05</u></b>
RFP #556	08/02/11	Beta Group, Inc.	Traffic Engineers	Conditionally Awarded	N/A	Stillwater Rd & Bridge St & Stillwater Rd & Cold Spring Rd. Intersection Improvements.	\$200,000.00

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RFP #562	08/02/11	Tighe & Bond, Inc.	Traffic Engineers	Task Oriented	N/A	Engineering Design Services for Perna Lane Area Sanitary Sewers.	\$222,490.00
RFP #563	08/01/11	Pamela Jiminez Design	Facilities	Conditionally Awarded	N/A	The Disposition of Property & Building at Fire Station No. 2.	\$637,600.00
RFP #566	08/25/11	American Solar & Alternative Power	Land Use Bureau	Conditionally Awarded	N/A	EECDG: Electric Vehicle Charging Stations & Solar Array.	\$116,000.00
RFP #573	12/19/11	Vision Government Solutions	Tax Dept.	12/20/13	N/A	Revaluation Consulting Services	\$1,043,750.00
State #48	10/31/05	TIC Environmental Corp.	Engineering	09/30/08	12/31//12	Stamford Environmental Magnet School	\$86,630.00
<b>Amendments #1 - #16</b>		<b>TIC Environmental Corp.</b>	<b>Engineering</b>	<b>09/30/08</b>	<b>12/31/12</b>	<b>Additional Field Work Required.</b>	<b><u>\$650,840.13</u></b>
<b>Project Total</b>							<b>\$737,470.13</b>
State #62	05/16/06	Fiber Technologies	Tech. Svcs	Task Oriented	N/A	Dark Fiber Installation, Maintenance & Leasing.	\$41,400.00
<b>Amendments #1 - #4</b>		<b>Fiber Technologies</b>	<b>Tech. Svcs.</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Dark Fiber Installation, Maintenance &amp; Leasing</b>	<b><u>\$177,100.00</u></b>
<b>Project Total</b>							<b>\$218,500.00</b>

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State #65	06/20/06	Eplus	Tech. Svcs	05/21/11	05/21/13	Purchase of Cisco Wireless Access Points	\$8,746.04
<b>Amendments #1 - #21</b>		<b>Eplus</b>	<b>Tech. Svcs</b>	<b>05/21/11</b>	<b>05/21/13</b>	<b>Additional Network Equipment</b>	<b><u>\$208,756.84</u></b>
<b>Project Total</b>							<b>\$217,502.88</b>
State #66	10/18/06	HB Communications	Tech. Svcs	07/31/10	07/31/11	A/V Equipment for Board of Reps.	\$48,521.00
<b>Amendments #1-#6</b>		<b>HB Communications</b>	<b>Tech. Svcs</b>	<b>07/31/10</b>	<b>07/31/11</b>	<b>A/V Equipment for Board of Reps</b>	<b><u>\$66,364.66</u></b>
<b>Project Total</b>							<b>\$114,885.66</b>
State #93	08/10/07	New England Recreation	Parks Dept.	10/01/11	N/A	Purchase of Play & Park Structures for Cummings Park.	\$44,837.65
<b>Amendments #1 - #6</b>		<b>New England Recreation</b>	<b>Parks Dept.</b>	<b>10/01/11</b>	<b>N/A</b>	<b>Purchase of Additional Play &amp; Park Structures for City Parks.</b>	<b><u>\$143,318.00</u></b>
<b>Project Total</b>							<b>\$188,155.65</b>
State #97	08/27/07	Fleerpride, Inc.	Fleet Mgmt.	05/31/11	10/31/11	Auto Parts & Accessories Procurement	\$7,000.00
<b>Amendments #1 - #16</b>		<b>Fleerpride, Inc.</b>	<b>Fleet mgmt.</b>	<b>05/31/11</b>	<b>10/31/11</b>	<b>Additional Parts &amp; Accessories</b>	<b><u>\$250,400.00</u></b>
<b>Project Total</b>							<b>\$257,400.00</b>

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State #107	09/25/07	Toce Brothers, Inc.	Fire Dept.	08/31/11	12/31/11	Purchase of New Truck Tires.	\$30,000.00
<b>Amendments #1 - #55</b>		<b>Toce Brothers, Inc.</b>	<b>Fire Dept. &amp; Fleet Mgmt.</b>	<b>08/31/11</b>	<b>12/31/11</b>	<b>Additional Truck Tire Procurement.</b>	<b><u>\$354,202.84</u></b>
<b>Project Total</b>							<b>\$384,202.84</b>
State #112	11/19/07	New England Uniform	Police Dept	12/31/11	04/30/12	Ballistic Vests for Police Vehicles	\$23,661.12
<b>Amendments #1 - #8</b>		<b>New England Uniform</b>	<b>Police Dept.</b>	<b>12/31/11</b>	<b>04/30/12</b>	<b>Additional Ballistic Vests for Police Vehicle</b>	<b><u>\$143,683.12</u></b>
<b>Project Total</b>							<b>\$167,344.24</b>
State #128	10/01/08	Park City Truck Equipment	Fleet Mgmt.	09/30/11	N/A	Truck Body Procurement For The Highways Department.	\$626,368.00
<b>Amendments #1 - #3</b>		<b>Park City Truck Equipment</b>	<b>Fleet Mgmt</b>	<b>09/30/11</b>	<b>N/A</b>	<b>Truck Body Procurement For The Highways Department.</b>	<b><u>\$1,314,172.00</u></b>
<b>Project Total</b>							<b>\$1,940,540.00</b>
State #129	08/11/08	Eagle Point Gun	Police Dept	12/31/12	N/A	Ammunition Procurement for the Stamford Police Department.	\$45,707.00
<b>Amendments #1 - #8</b>		<b>EaglePoint Gun</b>	<b>Police Dept</b>	<b>12/31/12</b>	<b>N/A</b>	<b>Additional Ammunition Procurement</b>	<b><u>\$118,335.89</u></b>
<b>Project Total</b>							<b>\$164,042.89</b>

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<u>Contract #</u>	<u>Date of Approval</u>	<u>Contractor/Svcs Provider</u>	<u>Dept.</u>	<u>Anticipated Exp. Date</u>	<u>Revised Exp. Date</u>	<u>Description</u>	<u>Compensation</u>
State#145	01/06/09	Unitext Textile Rental	Smith House	05/31/13	N/A	Laundry & Linen Services	\$7,500.00
<b>Amendments #1 - #38</b>		<b>Unitex Textile Rental</b>	<b>Smith House</b>	<b>05/31/13</b>	<b>N/A</b>	<b>Additional Laundry &amp; Linen Services</b>	<b><u>\$246,750.00</u></b>
<b>Project Total</b>							<b>\$254,250.00</b>
State #152	03/18/09	Royal Flush, inc.	Facilities	03/31/15	N/A	Portable Toilet Rental Services	\$31,500.00
<b>Amendments #1 - #18</b>		<b>Royal Flush, Inc.</b>	<b>Facilities</b>	<b>03/31/15</b>	<b>N/A</b>	<b>Portable Toilet Rental Services</b>	<b><u>\$68,843.42</u></b>
<b>Project Total</b>							<b>\$100,343.42</b>
State #157	05/12/09	Moore Medical, LLC	Health	01/31/12	N/A	Medical Supply Procurement.	\$7,500.00
<b>Amendments #1 - #37</b>		<b>Moore Medical, LLC</b>	<b>Health</b>	<b>01/31/12</b>	<b>N/A</b>	<b>Additional Medical Supply Procurement.</b>	<b><u>\$96,794.52</u></b>
<b>Project Total</b>							<b>\$104,294.52</b>
State #158	05/28/09	Shipman's Fire Equipment	Fire Dept.	10/31/11	01/31/12	Scott Air Pak & Accessories Procurement	\$20,000.00
<b>Amendments #1 - #13</b>		<b>Shipman's Fire Equipment</b>	<b>Fire Dept.</b>	<b>10/31/11</b>	<b>01/31/12</b>	<b>Scott Air Pak &amp; Accessories Procurement</b>	<b><u>\$908,797.00</u></b>
<b>Project Total</b>							<b>\$928,797.00</b>
State #171	07/23/09	Physio-Contro, Inc.	Fire Dept.	Task Oriented	10/31/11	Emergency Response Equipment (Defibulators) Procurement.	\$251,400.00

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State #178	09/01/09	ESI	Police Dept.	09/30/11	N/A	EAP Services of City Employees & Police Department	\$28,344.00
<b>Amendments #1 - #5</b>		<b>ESI</b>	<b>Hn Res &amp; Police Dept</b>	<b>09/30/11</b>	<b>N/A</b>	<b>Additional EAP Services.</b>	<b><u>\$146,000.00</u></b>
<b>Project Total</b>							<b>\$174,344.00</b>
State #179	09/03/09	New England Uniform	Police/Fire	10/31/11	N/A	Uniform Procurement for the Police & Fire Departments.	\$3,192.00
<b>Amendments #1 - #18</b>		<b>New England Uniform</b>	<b>Police /Fire</b>	<b>10/31/11</b>	<b>N/A</b>	<b>Additional Uniform Procurement Services</b>	<b><u>\$267,177.50</u></b>
<b>Project Total</b>							<b>\$270,369.50</b>
State #180	09/10/09	Value Health Care/Omni	Smith House	07/31/14	N/A	Prescription Services for Smith House Patients.	\$7,500.00
<b>Amendments #1 - #22</b>		<b>Value Health Care/Omni</b>	<b>Smith House</b>	<b>07/31/14</b>	<b>N/A</b>	<b>Prescription Services for Smith House</b>	<b><u>\$351,000.00</u></b>
<b>Project Total</b>							<b>\$358,500.00</b>
State #194	11/19/09	Crowley Ford, LLC	Fleet Mgmt	07/31/12	N/A	Hybrid Ford Escape Vehicle Procurement.	\$181,836.00

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State #195	12/16/09	Fibertech Networks	Tech. Svcs.	Task Oriented	N/A	Dark Fiber Installation, Leasing & Maintenance.	\$18,000.00
<b>Amendments #1 - #9</b>		<b>Fibertech Networks</b>	<b>Tech. Svcs</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Services Provided.</b>	<b><u>\$87,421.92</u></b>
<b>Project Total</b>							<b>\$105,421.92</b>
State #197	12/03/09	Motorola Parts, Inc.	Tech. Svcs.	10/31/11	N/A	Motorola Master Agreement For Parts	\$1,737,990.00
<b>Amendments #1 - #3</b>		<b>Motorola Parts, Inc.</b>	<b>Tech. Svcs.</b>	<b>10/31/11</b>	<b>N/A</b>	<b>Motorola Master Agreement For Parts</b>	<b><u>\$2,761,588.77</u></b>
<b>Project Total</b>							<b>\$4,499,578.77</b>
State #210	07/27/10	Nutmeg International Truck, Inc.	Fleet Mgmt.	09/30/11	N/A	Purchase of Three (3) Hook Lift Trucks	\$442,560.15
State #230	05/05/11	International Salt Co.	Operations	06/30/12	N/A	Road Salt for Ice & Snow Control.	Cubic/Ton
<b>Amendments #1 &amp; #2</b>		<b>International Salt Co.</b>	<b>Operations</b>	<b>06/30/12</b>	<b>N/A</b>	<b>First Order for Road Salt Placed (07/15/11)</b>	<b><u>\$716,691.00</u></b>
<b>Project Total</b>							<b>\$716,691.00</b>
State # 235	07/12/11	O & G Industries	City Garage	02/28/12	N/A	Bituminous Concrete Materials	\$49,560.00
<b>Amendment #1</b>		<b>O &amp; G Industries</b>	<b>City Garage</b>	<b>02/28/12</b>	<b>N/A</b>	<b>Bituminous Concrete Materials</b>	<b><u>\$60,000.00</u></b>
<b>Project Total</b>							<b>\$109,560.00</b>

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State #244	10/21/11	Steve Williland, Inc.	Fleet Mgmt	01/31/14	N/A	Small Engine Repair Services	\$300,000.00
Coop #1	02/05/02	Dell Marketing, LIP	Tech Svcs	08/31/08	09/01/14	Master Price Agreement-Dell Computers Bid Project #1976 SWRPA Project #1900	\$200,000.00
Coop #20	08/13/07	Sysco Food Service of CT.	Smith House	Purchase Order	N/A	Frozen Food Provisions Procurement	\$49,000.00
<b>Amendments #1 - 26</b>		<b>Sysco Food service of CT.</b>	<b>Smith House</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Additional Frozen Food Procurement</b>	<b><u>\$355,800.00</u></b>
<b>Project Total</b>							<b>\$404,800.00</b>
Coop #22	08/15/07	Eastern Bag & paper Co.	Smith House	Purchase Order	N/A	Dietary Supplies, Paper & Disposables	\$7,500.00
<b>Amendments #1 - #31</b>		<b>Eastern Bag &amp; Paper Co.</b>	<b>Smith House</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Additional Dietary Supplies &amp; Disposables</b>	<b><u>\$126,924.30</u></b>
<b>Project Total</b>							<b>\$134,424.30</b>
Coop #28	07/18/08	South Western Regional Communications Center	911/Dispatch	Task Oriented	N/A	Regional Communications System for Emergencies & Medical Services.	\$99,984.00
<b>Amendment #1</b>		<b>South Western Regional Communications Center</b>	<b>911/Dispatch</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Regional Communications System for Emergencies &amp; Medical Services,</b>	<b><u>\$103,584.00</u></b>
<b>Project Total</b>							<b>\$203,568.00</b>

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Coop #36	08/06/09	McKesson Medical Supply	Smith House	Purchase Order	N/A	Medical Supply Procurement	\$7,500.00
<b>Amendments #1 - #31</b>		<b>McKesson Medical Supply</b>	<b>Smith House</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Medical Supply Procurement</b>	<b><u>\$576,600.00</u></b>
<b>Project Total</b>							<b>\$584,100.00</b>
Coop #43	11/12/09	Roma Food Service	Smith House	Purchase Order	N/A	Food Procurement Service	\$14,900.00
<b>Amendments #1 - #26</b>		<b>Roma Food Service</b>	<b>Smith House</b>	<b>Purchase Order</b>	<b>N/A</b>	<b>Food Procurement Service</b>	<b><u>\$293,891.24</u></b>
<b>Project Total</b>							<b>\$308,791.24</b>
Coop #46	06/04/10	International Salt Co.	Traffic-Maintenance	06/30/11	12/31/11	Road Salt Procurement for Winter Season 2010/2011 - Town of Greenwich RFB #6719	\$646,100.00
Coop #47	07/22/10	Santa Buckley Energy	Fleet Mgmt	Task Oriented	12/31/11	Unleaded Gasoline Procurement	\$268,337.00
Coop #52	06/01/11	Santa Fuel	Fleet Mgmt	12/31/11	N/A	Unleaded Gasoline Procurement (Coop #52 Replace Coop #47).	Unit Pricing
<b>Amendments 1 - #10</b>		<b>Santa Fuel</b>	<b>Fleet Mgmt.</b>	<b>12/31/11</b>	<b>N/A</b>	<b>Various Purchase Orders issued for Gasoline under Coop #52 Agreement.</b>	<b><u>\$1,431,871.51</u></b>
<b>Project Total</b>							<b>\$1,431,871.51</b>

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Coop #55	05/20/11	HO Penn Machinery	Fleet Mgmt.	10/18/11	N/A	Caterpillar Equipment & Equipment Service	\$309,000.00
<b>Amendments #1 - #4</b>		<b>HO Penn Machinery</b>	<b>Fleet Mgmt.</b>	<b>10/18/11</b>	<b>N/A</b>	<b>Additional Caterpillar Equipment &amp; Service.</b>	<b><u>\$52,015.23</u></b>
<b>Project Total</b>							<b>\$361,015.23</b>
GSA #32	05/15/09	Xerox Corporation	Central Svcs	05/15/14	N/A	Xerox 700 Digital Color Equipment.	\$4,609.11
<b>Amendments #1 #3</b>		<b>Xerox Corporation</b>	<b>Central Svcs.</b>	<b>05/15/14</b>	<b>N/A</b>	<b>Additional Maintenance &amp; Equipment Service.</b>	<b><u>\$400,280.12</u></b>
<b>Project Total</b>							<b>\$404,889.23</b>
GSA #28	10/20/08	Kronos, Incorporated	Tech. Svcs.	12/01/12	N/A	Annual Time Clock Software Maintenance	\$80,842.81
<b>Amendments #1 - #3</b>		<b>Kronos, Incorporated</b>	<b>Tech. Svcs.</b>	<b>12/01/12</b>	<b>N/A</b>	<b>Annual Time Clock Software Maintenance</b>	<b><u>\$53,827.80</u></b>
<b>Project Total</b>							<b>\$134,670.31</b>
Misc. #41	09/24/04	Visionair Systems (Name Change)	Police Dept.	Task Oriented (Automatic Renewal Each Year)	N/A	Visionair Software For The Stamford Police.	\$510,318.75
<b>Amendments #1 - #5</b>		<b>Visionair Systems</b>	<b>Police Dept.</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Visionair Software For The Stamford Police</b>	<b><u>\$256,187.88</u></b>
<b>Project Total</b>							<b>\$766,506.63</b>

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Misc. #49	01/19/96	SPS VAR , LLC	Tech. Svcs	Automatic Yearly Renewal	N/A	HTE Software License & Service Contract	<b>Fee Schedule</b>
<b>Amendments #1 - #9</b>		<b>SPS VAR, LLC</b>	<b>Tech. Svcs.</b>	<b>Automatic Yearly Renewal</b>	<b>N/A</b>	<b>Additional Software Licensing &amp; Service Fees.</b>	<b><u>\$167,169.77</u></b>
						<b>Project Total</b>	<b>\$167,169.77</b>
Misc. #65	12/01/05	Synagro Northeast, Inc.	WPCA	12/01/11	N/A	Design, Build & Operate a Thermal Drying Facility for the WPCA	\$500,000.00
<b>Amendments #1 - #4</b>		<b>Synagro Northeast , Inc.</b>	<b>WPCA</b>	<b>12/01/11</b>	<b>N/A</b>	<b>Additional Services Specified Above.</b>	<b><u>\$3,789,548.20</u></b>
						<b>Project Total</b>	<b>\$4,289,548.20</b>
Misc. #104	08/07/09	Luchs Engineers	Traffic-Engineers	Task Oriented	12/31/12	Design Services for Hope Street Project (D.O.T. Approved Grant Funded Project) Associated formerly with inactive RFP #189	\$150,000.00
<b>Amendment #1</b>		<b>Luchs Engineers</b>	<b>Traffic-Engineers</b>	<b>Task Oriented</b>	<b>12/31/12</b>	<b>Additional Services Required.</b>	<b><u>\$74,000.00</u></b>
						<b>Project Total</b>	<b>\$224,000.00</b>

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Misc. #154	04/16/10	Blum Shapiro Consulting	Risk Mgmt	Task Oriented	N/A	Forensic Auditing Services.	\$15,000.00
<b>Amendment #1</b>		<b>Blum Shapiro Consulting</b>	<b>Risk Mgmt</b>	<b>Task Oriented</b>	<b>N/A</b>	<b>Additional Services Required.</b>	<b><u>\$85,000.00</u></b>
Misc. #154	11/07/11	Cigna Healthcare of CT.	Admin.	07/10/13	N/A	<b>Project Total</b> Medical Benefits Administrator for the City of Stamford.	<b>\$100,000.00</b> \$100,000.00
Misc. #159	04/27/10	Domestic Violence Crisis Center	Grants Dept.	08/31/11	N/A	Community Service for Domestic Violence Victims.	\$232,545.00
Misc. #165	07/26/10	Mutual Housing Associates	Community Development	Task Oriented	07/30/11	Home Loan for 92 West North St. Property.	\$164,912.47
Misc. #167	08/27/10	Willie James Wilson	Community Development	04/16/11	N/A	Loan Agreement for 190 Stillwater Avenue Property.	\$319,539.78
Misc. #172	10/04/10	Housing Authority of Stamford	Community Development	12/30/13	N/A	Loan Agreement for Palmer Square Affordable Housing Development.	\$1,250,000.00
Misc. #181	12/08/10	MHQ Municipal Vehicles	Police Dept.	09/30/11	N/A	Police Cruiser Procurement	\$422,639.70
<b>Amendments #1 - #4</b>		<b>MHQ Municipal Vehicles</b>	<b>Police Dept.</b>	<b>09/30/11</b>	<b>N/A</b>	<b>Additional Police Cruiser Purchases</b>	<b><u>\$36,857.44</u></b>
						<b>Project Total</b>	<b>\$459,497.14</b>

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Misc. #210	06/06/11	Henry Yoon, M.D.	Health Dept.	12/31/12	N/A	City Physician of Record & Medical Advisor	\$105,000.00
<b>Amendment #1</b>		<b>Henry Yoon, M.D.</b>	<b>Health Dept.</b>	<b>12/31/12</b>	<b>N/A</b>	<b>City Physician of Record/Medical Advisor</b>	<b><u>\$42,000.00</u></b>
<b>Project Total</b>							<b>\$147,000.00</b>
Misc. #215	07/22/11	NNI Stillwater Properties	Community Development	12/31/11	N/A	Rehabilitation of 15 Apartments at the Stillwater Building Location.	\$105,004.00
Misc. #218	07/15/11	Stamford Cross Road Residences, Inc.	Community Development	12/31/11	N/A	Loan for Stamford Cross Rd. Residences	\$100,000.00
Misc. #219	08/01/11	Marshall Commons Partnership, Ltd.	Community Development	Task Oriented	N/A	Loan for Construction of 50 Low Income Apartments.	\$220,000.00

**Notes:**

- (1) Conditional Award is defined as an award that is awaiting submission of appropriate certificates of insurance or Performance Bonds to be approved by The City's risk Manager and/or encumbering requisitions.
- (2) Task Oriented items are items that do not have an exact completion date.
- (3) Purchase Orders are sometimes issued in place of a contract and purchase orders do not have an expiration date.
- (4) N/A means "Not Applicable."
- (5) AKA - Also Known AS.