

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

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STAMFORD, CONNECTICUT 06904-2152



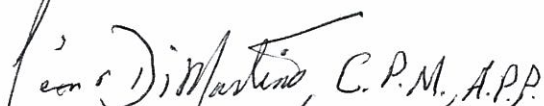
Date: January 18, 2012

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

RE: Purchasing Contracts Report for the Period of 10/01/11 – 12/31/11

In accordance with Section 23-18.8 of the Purchasing Ordinance, the following quarterly purchasing reports are attached for the period covering October 1, 2011 through December 31, 2011:

- (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.

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

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

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Awarded by the Competitive Bidding Process**

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

<b><u>Bid #</u></b>	<b><u>Bid Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
S-6233	10/04/11	Maintenance & Repair of Irrigation Services	Ascape Landscape & Construction Co.	\$100.00	Facilities	11/16/11 - 11/15/12
S-6234	10/05/11	Exterior Restoration of the Glenbrook Fire House. <b>Conditional Award 11/09/11)</b>	Dappreio Construction & Development	T & M Basis	Engineering	Task Oriented
S-6235	10/06/11	Maintenance & Repair of Welding Services	MW Metal Works	\$5,000.00	Facilities	11/16/11 - 11/15/12
S-6236	10/11/11	Maintenance Repair of Roofing Services	Tecta America	\$3,000.00	Facilities	11/30/11 - 11/29/12
S-6237	10/18/11	Interior of Restorations of the Glenbrook Fire House <b>(Conditional Award 12/07/11)</b>	Leake Builders, LLC	\$235,271.00	Facilities	Task Oriented
S-6238	11/01/11	Yerwood Center Electrical Service Upgrade.	J.E. Shea Electric, Inc.	\$55,120.00	Engineering	12/08/11 - 04/01/12
S-6239-A	11/02/11	Maintenance of Repair of Passenger Vehicles & Light Duty, Medium, Duty & Heavy Duty Trucks.	Pennacchio's Auto Clinic	T & M Basis	Engineering	12/14/11 - 12/14/12
S-6239-B	11/02/11	Maintenance & Repair of Passenger Vehicle & Light Duty, Medium, Duty & Heavy Duty Trucks. <b>( Conditional Award 11/30/11)</b>	Southpark Garage, LLC	T & M Basis	Engineering	12/28/11 - 12/28/12
S-6229 (Summary Bid)	10/19/11	Exterior Masonry Reporting at the Latham Wider Community Center	N/A	N/A	Engineering	N/A

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Awarded by the Competitive Bidding Process**

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

<b><u>Bid #</u></b>	<b><u>Bid Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
S-6240	11/19/11	Lab Services for Pesticide Analysis &VOC Analysis in Well Water.	Premier Laboratory, Inc.	Unit Pricing	Health Dept.	12/28/11 - 12/28/14
S-6241	11/22/11	HVAC Maintenance & Repair at the Smith House.	N/A	N/A	Smith House	N/A
S-6242	12/06/11	Chiller Replacement at the Smith House. (Conditional Award 12/09/11)	Stewart Mechanical services, Inc.	\$224,900.00	Engineering	Task Oriented
S-6243	12./07/11	Materials & Products for the City's Parks, Play Fields & Municipal Golf Course.	N/A	N/A	Facilities	N/A

**Notes:**

Conditional award is defined as an award that is awaiting the appropriate certificates of insurance, performance bonds, and /or corporate resolutions and/or encumbering requisitions.

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Awarded By The Competitive Bid Process**

**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6066	02/25/09	03/27/09	Streetscape & Outdoor Lighting Maintenance Program.	Shock Electrical Contractors	\$36,600.00	Engineering	03/27/09 - 02/28/12
<b>Amendments #1 - #16</b>		<b>10/13/11</b>	<b>Additional Services Required</b>	<b>Shock Electrical Contractors</b>	<b><u>\$654,849.96</u></b>	<b>Engineering</b>	<b>03/27/09 - 02/28/12</b>
			<b>Revised Total of Bid #S-5974A &amp; 16 Amendments</b>		<b>\$691,449.96</b>		
S-6107	08/24/09	10/06/09	Fire Hose Inspection & Testing for the Stamford Fire & Rescue Department.	Fail Safe Testing	\$12,000.00	Fire Dept.	10/06/09 - 10/06/12
<b>Amendments #1 - #4</b>		<b>12/01/11</b>	<b>Additional Testing &amp; Inspection Services.</b>	<b>Fail Safe Testing, Inc.</b>	<b><u>\$25,179.88</u></b>	<b>Fire Dept.</b>	<b>10/06/09 - 10/06/12</b>
			<b>Revised Total of Bid #S-6107 &amp; 4 Amendments</b>		<b>\$37,179.88</b>		
S-6110	09/28/09	10/20/09	On Call Emergency Services at various Facilities.	Shock Electrical Contractors	\$10,000.00	Facilities	10/20/09 - 10/19/12
<b>Amendments #1 - #4</b>		<b>12/01/11</b>	<b>Additional On Call Emergency Services</b>	<b>Shock Electrical-Contractors</b>	<b><u>\$50,136.70</u></b>	<b>Facilities</b>	<b>10/20/09 - 10/19/12</b>
			<b>Revised Total of Bid #S-6110 &amp; 4 Amendments</b>		<b>\$60,136.70</b>		
S-6116	11/10/09	12/01/09	Install & Maintain Fibre Optic Cables as needed.	Fibre Optic Plus, Inc.	\$179,000.00	Traffic-Engineering	12/01/09 - 06/30/12
<b>Amendments #1 - #7</b>		<b>11/02/11</b>	<b>Additional Services Required</b>	<b>Fibre Optic Plus, Inc.</b>	<b><u>\$694,003.73</u></b>	<b>Traffic-Engineering</b>	<b>10/01/09 - 06/30/12</b>
			<b>Revised Total of Bid #s-6116 &amp; 7 Amendments</b>		<b>\$873,003.73</b>		

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31,2011**  
**Contracts Awarded By The Competitive Bid Process**

**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6118C	12/08/09	02/08/10	Materials & Products for City Ball Fields & Playgrounds.	Arrow Mulch	\$7,000.00	E.Brennan Golf Course	02/08/10- 12/31/11
<b>Amendments #1 - #5</b>		<b>10/24/11</b>	<b>Additional Materials &amp; Products Ordered.</b>	<b>Arrow Mulch</b>	<b><u>\$7,300.00</u></b>	<b>E. Brennan Golf Course</b>	<b>02/0810 - 12/31/11</b>
			<b>Revised Total of Bid #S-6118C &amp; 5 Amendments</b>		<b>\$14,300.00</b>		
S-6118G	12/08/09	02/08/10	Materials & Products for Ball Fields & Playgrounds.	Harrels Turf Specialty	\$1,500.00	E.Brennan Golf Course	02/08/10 - 12/31/11
<b>Amendments #1 - #10</b>		<b>10/40/11</b>	<b>Additions &amp; Subtractions in Materials &amp; Products Ordered.</b>	<b>Harrels Turf Specialty</b>	<b><u>\$49,840.88</u></b>	<b>E.Brennan Golf Course</b>	<b>02/08/10 - 12/31/11</b>
			<b>Revised Total of Bid #S-6118G &amp; 10 Amendments</b>		<b>\$51,340.88</b>		
S-6118I	12/08/09	01/29/10	Materials & Products for Ball Fields & Playgrounds.	Valley Green, Inc.	\$7,500.00	Facilities	01/29/10 - 12/31/11
<b>Amendments #1 - #7</b>		<b>07/11/11</b>	<b>Additional Materials &amp; Products</b>	<b>Valley Green, Inc.</b>	<b><u>\$34,150.00</u></b>	<b>Facilities</b>	<b>01/29/10 - 12/31/11</b>
			<b>Revised Total of Bid #S-6118I &amp; 7-Amendments</b>		<b>\$41,650.00</b>		
S-6118J	12/08/09	02/22/10	Materials & Products for Ball Fields & Playgrounds.	James Carriere & Sons, Inc.	\$1,000.00	E.Brennan Golf Course	02/22/10 - 12/31/11
<b>Amendments #1 - #6</b>		<b>10/27/11</b>	<b>Additional Materials &amp; Products</b>	<b>James Carriere &amp; Sons</b>	<b><u>\$30,000.00</u></b>	<b>E.Brennan Golf Course</b>	<b>02/22/10 - 12/31/11</b>
			<b>Revised Total of Bid #S-6118J &amp; 6 Amendments</b>		<b>\$31,000.00</b>		

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**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Awarded By The Competitive Bid Process**

**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6118L	12/08/09	02/08/10	Materials & Products for Ball Fields & Playgrounds.	Westchester Turf Supply	\$1,500.00	E.Brennan Golf Course	02/08/10 - 12/31/11
<b>Amendments #1 - #6</b>		<b>11/28/11</b>	<b>Additions &amp; Subtractions in Materials &amp; Products Ordered.</b>	<b>Westchester Turf Supply</b>	<b><u>\$21,900.44</u></b>	<b>E.Brennan Golf Course</b>	<b>02/08/10 - 12/31/11</b>
<b>Revised Total of Bid #S-6118-L &amp; 6 Amendments</b>					<b>\$23,400.44</b>		
S-6118M	12/08/09	02/08/10	Materials & Products for Ball Fields & Playgrounds.	Metro Turf	\$1,500.00	E.Brennan Golf Course	02/08/10 - 12/31/11
<b>Amendments #1 - #3</b>		<b>10/04/11</b>	<b>Additions &amp; Subtractions in Materials &amp; Products Ordered.</b>	<b>Metro Turf</b>	<b><u>\$5,927.00</u></b>	<b>E.Brennan Golf Course</b>	<b>02/08/10 - 12/31/11</b>
<b>Revised Total of Bid #S-6118M &amp; 3 Amendments</b>					<b>\$7,427.00</b>		
S-6118N	12/18/09	03/05/10	Materials & Products for City Ball Fields & Playgrounds.	The Cardinals, Inc.	\$1,000.00	E.Brennan Golf Course	03/05/10 - 12/31/11
<b>Amendments #1 - #4</b>		<b>10/04/11</b>	<b>Additions &amp; Subtractions in Materials &amp; Products Ordered.</b>	<b>The Cardinals, Inc.</b>	<b><u>\$7,554.79</u></b>	<b>E.Brennan Golf Course</b>	<b>03/05/10 - 12/31/11</b>
<b>Revised Total of Bid #s-6118N &amp; 4 Amendments</b>					<b>\$8,554.79</b>		
S-6119	12/17/09	01/14/10	Personal Safety/Protection Equipment	Safety Source Northeast	\$620.00	Garage Dept.	01/14/10 - 01/13/12
<b>Amendments #1 - #20</b>		<b>10/05/11</b>	<b>Additional Purchases Required</b>	<b>Safety Source Northeast</b>	<b><u>\$28,330.96</u></b>	<b>Garage Dept.</b>	<b>01/14/10 - 01.13/12</b>
<b>Revised Total of Bid #S-6119 &amp; 20 Amendments</b>					<b>\$28,950.96</b>		

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6120	12/17/09	01/05/10	Safety Shoes or Boots	S & H Uniforms & Safety Shoes	\$83.98	WPCA	01/05/10 - 01/05/12
<b>Amendments #1 - #28</b>		<b>12/06/11</b>	<b>Additional Purchases</b>	<b>S &amp; H Uniforms &amp; Safety Shoes</b>	<b><u>\$52,143.77</u></b>	<b>WPCA</b>	<b>01/05/1 - - 01/05/12</b>
			<b>Revised Total of Bid #S-6120 &amp; 28 Amendments</b>		<b><u>\$52,227.75</u></b>		
S-6121	12/18/09	02/01/10	Nursing Home Disposable Sundries for the Smith House.	LDJ Distributors, Inc.	\$4,500.00	Smith House	02/01/10 - 01/31/12
<b>Amendments #1 - #21</b>		<b>10/07/11</b>	<b>Additional Purchases Required</b>	<b>LDJ Distributors, Inc.</b>	<b><u>\$68,562.00</u></b>	<b>Smith House</b>	<b>02/01/10 - 01/31/12</b>
			<b>Revised total of Bid #S-6121 &amp; 21 Amendments</b>		<b><u>\$73,062.00</u></b>		
S-6124	12/15/09	01/06/12	Rural Pumper for Fire Department	<b>Cancelled 01/06/12</b>	N/A	Fire Dept.	<b>Cancelled 01/06/12</b>
S-6125	12/02/09	02/05/10	Purchase. Repair or Replacement of Truck Springs.	Superior Spring & Mfgr	\$17,600.00	Fleet Mgmt.	02/05/10 - 02/04/12
<b>Amendments #1 - #9</b>		<b>11/15/11</b>	<b>Additional Truck Springs.</b>	<b>Superior Spring &amp; Mfgr.</b>	<b><u>\$45,500.00</u></b>	<b>Fleet Mgmt</b>	<b>02/05/10 - 02/04/12</b>
			<b>Revised Total of Bid #S-6125 &amp; 9 Amendments</b>		<b><u>\$63,100.00</u></b>		
S-6126	12/12/09	03/05/10	Automotive Replacement Parts	Lostocco Auto Parts	\$7,500.00	Fleet Mgmt	03/05/10 - 03/05/12
<b>Amendments #1 - #47</b>		<b>12/05/11</b>	<b>Additional Purchases Required</b>	<b>Lostocco Auto Parts</b>	<b><u>\$228,108.95</u></b>	<b>Fleet mgmt.</b>	<b>03/05/10 - 03/05/12</b>
			<b>Revised Total of Bid #S-6126 &amp; 47 Amendments</b>		<b><u>\$235,608.95</u></b>		

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6127A	05/27/10	09/28/10	Maintenance & Repair of Passenger Vehicles, Light Trucks, Ect.	Pennacchio's Auto Clinic	\$7,000.00	Fleet Mgmt.	09/28/10 - 03/28/12
<b>Amendments #1 - #15</b>		<b>12/09/11</b>	<b>Additional Repair Services Required</b>	<b>Pennacchio's Auto Clinic</b>	<b><u>\$31,500.00</u></b>	<b>Fleet Mgmt.</b>	<b>09/28/10 - 03/28/12</b>
			<b>Revised Total of Bid #S-6127A &amp; 15 Amendments</b>		<b>\$38,500.00</b>		
S-6128	01/28/11	02/26/10	Overhead Door Service, Maintenance & Repair .	Crawford Door of Stratford	\$5,000.00	Facilities	02/26/10 - 02/25/12
<b>Amendments #1 - #26</b>		<b>12/09/11</b>	<b>Additional Maintenance &amp; Repairs</b>	<b>Crawford Door of Stratford</b>	<b><u>\$69,178.75</u></b>	<b>Facilities</b>	<b>02/26/10 - 02/25/12</b>
			<b>Revised Total of Bid #S-6128 &amp; 26 Amendments</b>		<b>\$74,178.75</b>		
S-6131	01/19/10	02/22/10	Repair & Maintenance on Fire Apparatus	Twin Lights Milford Body Shop	\$10,000.00	Fire Dept.	02/22/10 - 02/21/12
<b>Amendments #1 - #20</b>		<b>11/09/11</b>	<b>Additional Services Required</b>	<b>Twin Lights Milford Body Shop</b>	<b><u>\$243,238.62</u></b>	<b>Fire Dept.</b>	<b>02/22/10 - 02/21/12</b>
			<b>Revised Total of Bid #s-6131 &amp; 20 Amendments</b>		<b>\$253,239.62</b>		
S-6132	02/04/10	09/03/10	Purchase of Janitorial & Paper Goods	Mansfield Paper Company	\$4,000.00	Facilities	09/03/10 - 09/02/12
<b>Amendments #1 - #9</b>		<b>11/02/11</b>	<b>Additional Janitorial &amp; Paper Goods</b>	<b>Mansfield Paper Company</b>	<b><u>\$33,200.00</u></b>	<b>Facilities</b>	<b>09/03/10 - 09/02/12</b>
			<b>Revised Total of Bid #S06132 &amp; 9 Amendments</b>		<b>\$37,200.00</b>		

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Awarded By The Competitive Bid Process**

**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6133	02/18/10	03/31/10	Auto Body Repair Services	Twin Ridge Auto Body, Inc.	\$3,000.00	Risk Mgmt.	03/31/10 - 03/30/12
<b>Amendments #1 - #42</b>		11/15/11	<b>Auto Body Repair Services</b>	<b>Twin Ridge Auto Body, Inc.</b>	<b><u>\$141,968.29</u></b>	<b>Risk Mgmt.</b>	<b>03/31/10 - 03/30/12</b>
			<b>Revised Total Bid #S-6133 &amp; 42 Amendments</b>		<b>\$144,968.29</b>		
S-6135B	02/24/10	03/18/10	Repair/Rebuild Automatic Transmissions	Camerota Truck Parts	\$4,000.00	Fleet Mgmt.	03/18/10 - 03/17/12
<b>Amendments #1 - #4</b>		10/13/11	<b>Additional Services Required</b>	<b>Camerota Truck Parts</b>	<b><u>\$15,500.00</u></b>	<b>Fleet Mgmt.</b>	<b>03/18/10 - 03/17/12</b>
			<b>Revised Total of Bid #S-6135B &amp; 4 Amendments</b>		<b>\$19,500.00</b>		
S-6154	08/24/10	07/31/11	Catch Basin & Manhole Reconstruction Program.	Darien Asphalt Paving, Inc.	\$109,002.00	Engineering	08/24/10 - 07/31/12
<b>Amendments #1 - #8</b>		12/06/11	<b>Additional Services Required</b>	<b>Darien Asphalt Paving, Inc.</b>	<b><u>\$233,405.20</u></b>	<b>Engineering</b>	<b>08/24/10 - 07/31/12</b>
			<b>Revised Total of Bid #S-6154 &amp; 8 Amendments</b>		<b>\$242,407.20</b>		
S-6156	06/09/10	07/27/10	Hauling & Disposal of Logs, Brush & Yard Waste.	The Good Earth Tree Care	\$7,500.00	Transfer Sta.	07/27/10 - 07/26/12
<b>Amendments #1 - #2</b>		10/07/11	<b>Additional Services Required</b>	<b>The Good Earth Tree Care</b>	<b><u>\$150,000.00</u></b>	<b>Transfer Sta.</b>	<b>07/27/10 - 07/26/12</b>
			<b>Revised Total of Bid #S-6156 &amp; 2 Amendments</b>		<b>\$157,500.00</b>		

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6157	06/03/10	06/25/10	Construction of Bartlett Arboretum & Garden Center.	Bartlett Arboretum Assoc.	\$1,430,000.00	Engineering	06/25/10 - 12/01/11
<b>Amendments #1 - #5</b>		<b>11/30/11</b>	<b>Additional Services Provided.</b>	<b>Bartlett Arboretum Assoc.</b>	<b><u>\$77,632.36</u></b>	<b>Engineering</b>	<b>06/25/10 - 12/01/11</b>
			<b>Revised Total of Bid #S-6157 &amp; 5 Amendments</b>		<b>\$1,507,632.36</b>		
S-6169A	07/28/10	10/06/10	Decorative Streetscape & Roadway Lighting Equipment.	Electrical Wholesalers, Inc.	\$25,000.00	Engineering	10/06/10 - 10/05/12
<b>Amendments #1 - #6</b>		<b>10/13/11</b>	<b>Additional Purchases Required</b>	<b>Electrical Wholesalers, Inc.</b>	<b><u>\$75,194.85</u></b>	<b>Engineering</b>	<b>10/06/10 - 10/05/12</b>
			<b>Revised Total of Bid #S-6169A &amp; 6 Amendments</b>		<b>\$100,194.85</b>		
S-6169C	02/28/10	01/04/11	Decorative Streetscape & Roadway Lighting Equipment.	F & M Electric Supply Co.	\$7,250.00	Engineering	01/04/11 - 12/31/12
<b>Amendments #1 - #3</b>		<b>10/25/11</b>	<b>Additional Lighting Equipment</b>	<b>F &amp; M Electric Supply Co.</b>	<b><u>\$3,953.52</u></b>	<b>Engineering</b>	<b>01/04/11 - 12/31/12</b>
			<b>Revised Total of Bid #S-6169C &amp; 3 Amendments</b>		<b>\$11,203.52</b>		
S-6171	08/24/10	09/08/10	Purchase Of Hardware Goods & Supplies	Karps Servicestar	\$7,500.00	Police Dept.	09/08/10 - 09/07/12
<b>Amendments #1 - #29</b>		<b>11/29/11</b>	<b>Additional Purchases Required</b>	<b>Karps Servicestar</b>	<b><u>\$39,830.39</u></b>	<b>Police Dept.</b>	<b>09/08/10 - 09/07/12</b>
			<b>Revised Total of Bid #S-6171 &amp; 29 Amendments</b>		<b>\$47,330.39</b>		

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6174	09/08/10	02/01/11	Sanitary Sewer Repairs	Portanova Excavating	T & M Basis	WPCA	02/01/11 - 01/31/12
<b>Amendments #1 - #6</b>		<b>10/27/11</b>	<b>Additional Sanitary Sewer Repairs</b>	<b>Portanova Excavating</b>	<b><u>\$514,212.58</u></b>	<b>WPCA</b>	<b>02/01/11 - 01/31/12</b>
			<b>Revised Total of Bid #S-6174 &amp; 6 Amendments</b>		<b>\$514,212.58</b>		
S-6176	09/07/10	11/23/11	Bunker & Tee Reconstruction at the E.Gaynor Brennan Municipal	Tuco Golf, Inc.	\$532,575.00	E. Brennan Golf Course	11/29/10 - 12/31/11
<b>Amendments #1 - #2</b>		<b>11/23/11</b>	<b>Additional Services Required</b>	<b>Turco, Golf, Inc.</b>	<b><u>\$89,140.00</u></b>	<b>E,Brennan Golf Course</b>	<b>11/29/10 - 12/31/11</b>
			<b>Revised Total of Bid #S-6176 &amp; 2 Amendments</b>		<b>\$621,715.00</b>		
S-6186	10/28/11	12/02/10	Purchase of Snow Plows.	Bobcat of Connecticut	\$26,160.00	Fleet Mgmt.	Purchase Order (s)
<b>Amendment #1</b>		<b>12/02/11</b>	<b>Additional Snow Plows Purchased.</b>	<b>Bobcat of Connecticut</b>	<b><u>\$4,338.00</u></b>	<b>Fleet Mgmt.</b>	<b>Purchase Order (s)</b>
			<b>Revised Total of Bid #S-6186 &amp; 1 Amendment</b>		<b>\$30,498.00</b>		
S-6190A	11/09/10	03/25/11	LED Roadway Street Light Fixtures	Graybar Electric Company	\$372,488.78	Engineering	03/25/11 - 03/24/12
<b>Amendments #1 - #3</b>		<b>11/81/11</b>	<b>Additional LED Light Fixtures</b>	<b>Graybar Electric Company</b>	<b><u>\$227,121.58</u></b>	<b>Engineering</b>	<b>03/25/11 - 03/24/12</b>
			<b>Revised Total of Bid #S-6190A &amp; 3 Amendments</b>		<b>\$599,610/36</b>		

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6191	11/30/10	01/25/11	Citywide Storm Drainage Repairs & Improvements Program.	Roger Arnow & Sons, Inc.	\$133,899.50	Facilities	01/25/11 - 07/01/12
<b>Amendments #1 - #7</b>		<b>10/05/11</b>	<b>Additional Repairs &amp; Improvements</b>	<b>Roger Arnow &amp; Sons, Inc.</b>	<b><u>\$193,077.86</u></b>	<b>Facilities</b>	<b>01/25/11 - 07/01/12</b>
			<b>Revised Total of Bid #S-6191 &amp; 7 Amendments</b>		<b>\$326,976.86</b>		
S-6196		06/01/11	Cove Road Sidewalk Improvements	Rocco V. D'Andrea, Inc.	\$539,179.05	Engineering	06/01/11 - 10/10/11
<b>Amendments #1 - #2</b>		<b>12/22/11</b>	<b>Additional Services Provided</b>	<b>Rocco V. D'Andrea, Inc.</b>	<b><u>\$32,484.61</u></b>	<b>Engineering</b>	<b>06/01/11 - 10/10/11</b>
			<b>Revised Total of Bid #S-6196 &amp; 2 Amendments</b>		<b>\$571,663.66</b>		
S-6197	03/08/11	04/14/11	Citywide Roadway Asphalt Surface Replacement.	FGB Construction Co.	\$2,252,478.80	Engineering	04/14/11 - 12/31/11
<b>Amendments #1 - #7</b>		<b>10/20/11</b>	<b>Additional Services Provided</b>	<b>FGB Construction Co.</b>	<b><u>\$5,009,649.04</u></b>	<b>Engineering</b>	<b>04/14/11 - 12/31/11</b>
			<b>Revised Total of Bid #S-6197 &amp; 7 Amendments</b>		<b>\$7,262,127.84</b>		
S-6201	04/06/11	06/30/11	Citywide Roadway Asphalt Patching Program.	Deering Construction	\$10,000.00	WPCA	06/30/11 - 06/30/12
<b>Amendments #1 - #2</b>		<b>11/02/11</b>	<b>Additional Roadway Asphalt Patching Required.</b>	<b>Deering Construction</b>	<b><u>\$229,116.00</u></b>	<b>WPCA</b>	<b>06/30/11 - 06/30/12</b>
			<b>Revised Total of Bid #S-6201 &amp; 2 Amendments</b>		<b>\$239,116.00</b>		

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6211	05/17/11	07/14/11	Citywide Storm System Clearing & Investigation Program.	OneVac Sewer & Drain Svc.	\$66,900.00	Garage Dept.	07/14/11 - 06/30/12
<b>Amendments #1 - #7</b>		<b>10/13/11</b>	<b>Additional Services Required</b>	<b>One Vac Sewer &amp; Drain Svc.</b>	<b><u>\$28,640.50</u></b>	<b>Garage Dept.</b>	<b>07/14/11 - 06/30/12</b>
			<b>Revised Total of Bid #S-6211 &amp; 7 Amendments</b>		<b><u>\$95,540.50</u></b>		
S-6214		07/19/11	Landscape Maintenance at Stamford Hurricane Barrier.	Greenway Property Svcs.	\$6,000.00	WPCA	07/19/11 - 07/18/12
<b>Amendments #1 - #2</b>		<b>12/09/11</b>	<b>Additional Landscaping Services</b>	<b>Greenway Property Svcs.</b>	<b><u>\$9,538.00</u></b>	<b>WPCA</b>	<b>07/19/11 - 07/18/12</b>
			<b>Revised Total of Bid #S-6214 &amp; 2 Amendments</b>		<b><u>\$15,538.00</u></b>		
S-6216	06/09/11	10/25/11	Street Name Sign Posts & U Type Sign Posts.	Chemung Supply Corporation	\$15,600.00	Traffic-Maintenance	10/24/11 - 10/26/12
S-6217A	08/16/11	01/06/12	Carpentry/Lumber Goods & Supplies	<b>Cancelled on 01/06/12</b>	N/A	Facilities	<b>Cancelled on 01/06/12</b>
S-6218A (Rebid)	08/17/11	10/20/11	Heating, Ventilating & Air Conditioning Materials & Supplies.	Carrier Enterprises, LLC	\$7,500.00	Facilities	10/20/11 - 10/20/12
S-6219	06/16/11	10/27/11	Street Name Sign Blanks & Sign Face Materials.	Osborn Associates, Inc.	\$18,000.00	Traffic-Maintenance	10/27/11 - 10/26/12

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6222	07/12/11	08/01/11	Summer Street Garage Crawl Space Ventilation.	Holzner Electric Corp.	\$38,890.00	Engineering	08/22/11 - 12/31/12
<b>Amendment #1</b>	<b>10/20/11</b>		<b>Additional Services Required</b>	<b>Holzner Electric Corp.</b>	<b><u>\$5,391.37</u></b>	<b>Engineering</b>	<b>08/22/11 - 12/31/12</b>
<b>Revised Total of Bid #S-6222 &amp; 1 Amendment</b>					<b>\$44,281.37</b>		
S-6223	07/21/11	09/23/11	Mill River Park Construction -Phase I	CJ Fucci, Inc.	\$1,014,479.00	Engineering	09/23/11 - 11/23/12
<b>Amendments #1 - #2</b>	<b>11/05/11</b>		<b>Additional Services Provided.</b>	<b>CJ Fucci, Inc.</b>	<b><u>\$10,485,891.00</u></b>	<b>Engineering</b>	<b>09/23/11 - 11/23/12</b>
<b>Revised Total of Bid #S-6223 &amp; 2 Amendments</b>					<b>\$11,500,370.00</b>		
S-6225	07/20/11	09/14/11	Diesel & #2 Fuel Oil Procurement	Santa Buckley Energy	\$397,683.00	Engineering	09/13/11 - 08/31/14
<b>Amendments #1 - #5</b>	<b>11/04/11</b>		<b>Additions &amp; Reductions in Fuel Oil Orders.</b>	<b>Santa Buckley Energy</b>	<b><u>\$121,994.28</u></b>	<b>Engineering</b>	<b>09/13/11 - 08/31/14</b>
<b>Revised Total of Bid #S-6225 &amp; 5 Amendments</b>					<b>\$519,667.28</b>		
S-6227	08/02/11	10/14/11	Scalzi Park Playground Construction	Deering Construction	\$249,500.00	Engineering	10/14/11 - 04/01/12
S-6229	08/24/11	12/06/11	Exterior Masonry Repointing at Lathon Wilder Community Center.	<b>Cancelled 12/06/11</b>	N/A	Engineering	<b>Cancelled 12/06/11</b>
S-6230	09/15/11	10/17/11	South End Street Improvements (Canal Street & Pacific Street).	M.Rondano, Inc.	\$2,908,529.50	Engineering	10/17/11 - 04/16/12

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**Part B - Previous Bid Contracts & Change Orders Executed or Voided This Quarter**

<u>Bid #</u>	<u>Bid Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
S-6232		10/13/11	Remanufacture red Mack A1-350 Asset , 350 HP @1950 RPM Complete Motor	Gabrielli Truck Sales of CT.	\$30,551.94	Fleet Mgmt.	10/31/11 - 10/30/12
Amendment #1		11/15/11	Additional Services Required	Gabrielli Truck Sales of CT.	<u>\$3,000.00</u>	Fleet Mgmt.	10/31/11 - 10/31/12
<b>Revised Total of Bid #S-6232 &amp; 1 Amendment</b>					<b>\$33,551.99</b>		

**Notes:**

One dollar is the minimal amount that a contract may be issued for when there is no requisition yet to accompany the bid award.

The invoices of outstanding expenses are still current & active items, even though the project work may be completed.

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

<u>RFP #</u>	<u>RFP Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #576	10/27/11	Scaizi Park Phase 2 Design Services (Conditional Award 12/20/11)	To Design, LLC	Fee Schedule	Engineering	Task Oriented
RFP #577	11/10/11	Real Estate Services for Stamford Old Town Hall.	N/A	N/A	Economic Development	N/A
RFP #578	12/01/11	GIS Mapping of Sanitary & Storm Systems.	N/A	N/A	Tech. Svcs	N/A
RFP #579	12/08/11	Street Light Maintenance & Administration	N/A	N/A	Tech. Svcs	N/A
RFP #580	12/15/11	Legal Services for Charter Revision Commission	N/A	N/A	Bd of Reps	N/A

**Notes:**

**Conditional award is defined as an award that is awaiting the appropriate certificates of insurance, performance bonds, and/or corporate resolutions and/or encumbering requisitions.**

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**Part B- Previous RFP/RFQ Contracts & Change Orders Executed or Voided This Quarter**

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #205	02/14/01	10/01/02	Automated System for Recording & Indexing.	New Vision Systems Corp.	\$210,000.00	Town Clerk	10/01/02 - 09/30/12
<b>Amendments #1 - #6</b>		<b>10/13/11</b>	<b>Additional Services Required</b>	<b>New Vision Systems Corp.</b>	<b><u>\$203,167.32</u></b>	<b>Town Clerk</b>	<b>10/01/02 - 09/30/12</b>
			<b>Revised Total of RFP #205 &amp; 6 Amendments</b>		<b><u>\$413,167.32</u></b>		
RFP #289	04/13/03	07/01/03	Stamford Emergency Medical Services	Stamford EMS, Inc.	\$3,220,000.00	911/Dispatch	07/01/03 - 06/30/12
<b>Amendments #1 - #6</b>		<b>12/21/11</b>	<b>Additional Services Provided as needed</b>	<b>Stamford EMS, Inc.</b>	<b><u>\$4,332,265.00</u></b>	<b>911/Dispatch</b>	<b>07/01/03 - 06/30/12</b>
			<b>Revised Total of RFP #289 &amp; 6 Amendments</b>		<b><u>\$7,552,265.00</u></b>		
RFP #329A	12/07/04	04/29/05	Management & Operation of the Smith House Nursing Facility.	Premier Healthcare Resources	\$200,000.00	Smith House	04/29/05 - 06/30/12
<b>Amendments #1 #16</b>		<b>12/16/11</b>	<b>Additional Services Provided</b>	<b>Premier Healthcare Resources</b>	<b><u>\$2,554,116.00</u></b>	<b>Smith House</b>	<b>04/29/05 - 06/30/12</b>
			<b>Revised Total of RFP #329A &amp; 16 Amendments</b>		<b><u>\$2,754,116.00</u></b>		
RFP #336	09/03/04	03/15/05	Mill River Park Urban Waterfront Park Design.	Olin Partnership	\$86,630.00	Land Use Bureau	03/15/05 - 09/07/12
<b>Amendments #1 - #6</b>		<b>11/08/11</b>	<b>Additional Services Requested.</b>	<b>Olin Partnership</b>	<b><u>\$1,322,222.00</u></b>	<b>Land Use Bureau</b>	<b>03/15/05 - 09/07/12</b>
			<b>Revised Total of RFP #336 &amp; 6 Amendments</b>		<b><u>\$1,408,852.00</u></b>		

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<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #396	05/09/06	09/04/06	Building Maintenance for the Stamford Government Center.	Melillo Maintenance, Inc.	\$2,922,180.48	Facilities	09/04/06 - 03/03/12
<b>Amendments #1 - #9</b>		<b>11/08/11</b>	<b>Additional Services Required</b>	<b>Melillo Maintenance, Inc.</b>	<b><u>\$68,340.48</u></b>	<b>Facilities</b>	<b>09/04/06 - 03/03/12</b>
			<b>Revised Total of RFP #396 &amp; 9 Amendments</b>		<b>\$2,990,520.96</b>		
RFP #405	10/18/06	01/10/07	Electric Commodity Supplier for the City of Stamford.	Noble Americas Energy Solutions	\$600,000.00	Engineering	Purchase Order (s)
<b>Amendments #1 - #8</b>		<b>12/05/11</b>	<b>Additional Electric Commodity Supply</b>	<b>Noble Americas Energy Solutions</b>	<b><u>\$2,220,000.00</u></b>	<b>Engineering</b>	<b>Purchase Order (s)</b>
			<b>Revised Total of RFP #405 &amp; 8 Amendments</b>		<b>\$2,820,000.00</b>		
RFP #423	02/21/07	07/01/08	Insurance Brokerage Services.	Arthur J. Gallagher Risk Mgmt.	\$75,000.00	Risk Mgmt.	07/01/08 - 06/30/12
<b>Amendments #1 - #16</b>		<b>11/07/11</b>	<b>Additional Services Provided</b>	<b>Arthur J. Gallagher Risk Mgmt.</b>	<b><u>\$3,385,873.00</u></b>	<b>Risk Mgmt</b>	<b>07/01/08 - 06/30/12</b>
			<b>Revised Total of RFP #423 &amp; 16 Amendments</b>		<b>\$3,460,873.00</b>		
RFP #433	06/12/07	02/27/08	Entry Level & Promotional Police Exams.	Industrial Organizational Solutions	\$100,000.00	Hn. Res.	02/27/08 - 02/27/12
<b>Amendment #1</b>		<b>11/09/11</b>	<b>Additional Services Required</b>	<b>Industrial Organizational Solutions</b>	<b><u>\$17,842.16</u></b>	<b>Hn. Res</b>	<b>02/27/08 - 02/27/12</b>
			<b>Revised Total of RFP #433 &amp; 1 Amendment</b>		<b>\$117,842.16</b>		

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<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #453A	12/05/07	03/12/08	Maintenance & Design of Telecom. Services for the City.	Fairfield County Communications	\$40,000.00	Tech. Svcs.	03/12/08 - 03/12/12
<b>Amendments #1 - #30</b>		<b>12/13/11</b>	<b>Additional Services Requested</b>	<b>Fairfield County Communications</b>	<b><u>\$95,236.94</u></b>	<b>Tech. Svcs.</b>	<b>03/12/08 - 03/12/12</b>
			<b>Revised Total of RFP #453A &amp; 30 Amendments</b>		<b><u>\$135,236.94</u></b>		
RFP #491	10/22/08	02/12/09	Printing & Mailing of Tax Bills.	Document Technologies, Inc.	\$49,920.00	Tax Dept.	02/12/09 - 02/12/12
<b>Amendments #1 - #8</b>		<b>10/03/11</b>	<b>Additional Services Required</b>	<b>Document Technologies, Inc.</b>	<b><u>\$175,274.00</u></b>	<b>Tax Dept.</b>	<b>02/12/09 - 02/12/12</b>
			<b>Revised Total of RFP #491 &amp; 8 Amendments</b>		<b><u>\$225,194.00</u></b>		
RFP #505	02/20/09	01/21/10	Consulting Actuarial Services.	Hooker & Holcombe, Inc.	\$6,504.45	Hn. Res.	07/01/09 - 06/30/12
<b>Amendment #1 - #2</b>		<b>11/09/11</b>	<b>Additional Services Required</b>	<b>Hooker &amp; Holcombe, Inc.</b>	<b><u>\$7,285.85</u></b>	<b>Hn. Res</b>	<b>07/01/09 - 06/30/12</b>
			<b>Revised Total of RFP #505 &amp; 2 Amendments</b>		<b><u>\$13,790.30</u></b>		
RFP #509	03/12/09	03/30/11	Oxygen Services For Smith House Residents.	Liberty Rehabilitation	\$10,650.00	Smith House	01/10/11 - 02/01/13
<b>Amendments #1 - #3</b>		<b>10/07/11</b>	<b>Additional Oxygen Services Provided.</b>	<b>Liberty Rehabilitation</b>	<b><u>\$3,000.00</u></b>	<b>Smith House</b>	<b>01/10/11 - 02/01/13</b>
			<b>Revised Total of RFP #509 &amp; 3 Amendments</b>		<b><u>\$13,650.00</u></b>		

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<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #542	06/18/10	04/01/11	Rehabilitative Services for Smith House Residents.	Preferred Therapy Solutions	\$347,000.00	Smith House	04/01/11 - 03/31/12
<b>Amendments #1 - #5</b>		<b>10/14/11</b>	<b>Additional Rehabilitative Services</b>	<b>Preferred Therapy Solutions</b>	<b><u>\$200,000.00</u></b>	<b>Smith House</b>	<b>04/01/11 - 03/31/12</b>
			<b>Revised Total of RFP #542 &amp; 5 Amendments</b>		<b><u>\$547,000.00</u></b>		
RFP #550		11/04/11	Mill River Waterfront Park Construction Administration.	Stantec Consulting Services	\$197,000.00	Engineering	05/17/11 - 05/17/13
RFP #554	01/28/11	09/29/11	Westover Road at Merribrook Lane Intersection Improvements.	Beta Group, Inc.	\$94,128.00	Traffic-Engineers	10/01/10 - 12/31/12
<b>Amendments #1 - #4</b>		<b>10/28/11</b>	<b>Additional Services Required</b>	<b>Beta Group, Inc.</b>	<b><u>\$94,128.00</u></b>	<b>Traffic-Engineers</b>	<b>10/01/10 - 12/31/12</b>
			<b>Revised Total of RFP #554 &amp; 4 Amendments</b>		<b><u>\$188,256.00</u></b>		
RFQ #555	11/12/10	11/29/11	Hope Street & Largo Drive Intersection Improvements.	URS Corporation	\$88,429.00	Traffic Maintenance	Task Oriented
RFP #557B	05/05/11	09/13/11	EECDG Energy Management Services	Nxegen	\$74,169.00	Engineering	09/13/11 - 09/14 12
<b>Amendments #1 - #2</b>		<b>10/13/11</b>	<b>Additional Services Required</b>	<b>Nxegen</b>	<b><u>\$16,556.21</u></b>		
			<b>Revised Total of RFP #557B &amp; 2 Amendments</b>		<b><u>\$90,725.21</u></b>		

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Awarded by the Competitive Proposal Process**

**Part B- Previous RFP/RFQ Contracts & Change Orders Executed or Voided This Quarter**

<u>RFP #</u>	<u>RFP Date</u>	<u>Date of Execution</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
RFP #561	03/30/11	06/06/11	Industrial Piping Services for Odor Control at the WPCA.	UAP, Inc.	\$156,000.00	WPCA	06/06/11 - 10/31/11
<b>Amendments #1 - #2</b>		<b>10/14/11</b>	<b>Additional Services Required</b>	<b>UAP, Inc.</b>	<b><u>\$14,411.70</u></b>	<b>WPCA</b>	<b>06/06/11 - 10/31/11</b>
			<b>Revised Total of RFP #561 &amp; 2 Amendments</b>		<b>\$170,411.70</b>		
RFP #562	03/10/11	11/18/11	Engineering Services for Perna Lane Sanitary Sewers.	Tighe & Bond, Inc.	\$222,490.00	WPCA	Task Oriented
RFP #563	03/14/11	12/27/11	Disposition of Property & Building at South End Fire Station.	Paula Jimenez	<b>Cancelled 12/27/11</b>	Facilities	<b>Cancelled 12/27/11</b>
RFP #567		08/01/11	Analysis of Workload Staffing Levels	Matrix Consulting Group	T & M Basis	Police Dept.	08/01/11 - 03/31/12
<b>Amendment #1</b>		<b>12/15/11</b>	<b>Payment for Services Rendered.</b>	<b>Matrix Consulting Group</b>	<b><u>\$43,000.00</u></b>	<b>Police Dept.</b>	
			<b>Revised Total of RFP #567 &amp; 1 Amendment</b>		<b>\$43,000.00</b>		
RFP #568	06/30/11	11/10/11	Emergency Notification System	Emergency Communications, LLC	\$25,263.00	OPM	11/10/11 - 11/10/14
<b>Amendment #1</b>		<b>11/10/11</b>	<b>Specifies Three Year Agreement at a specific fee schedule provided.</b>	<b>Emergency Communications, LLC</b>	<b><u>Fee Schedule</u></b>	<b>OPM</b>	<b>11/10/11 - 11/10/14</b>
			<b>Revised RFP #568 &amp; 1 Amendment</b>		<b>\$25,263.00</b>		
RFP #570	07/28/11	10/14/11	Architectural Services for Code Renovation Turn of River Middle School.	Silver/Petrucci & Associates	\$83,812.00	Engineering	10/14/11 - 04/06/12
RFP #571	07/08/11	10/14/11	Mill River & Greenway Tax Increment Financing Agreement ( Revenue Bonds)	Guggenheim Securities, LLC	Fee Schedule	Administration	10/14/11 - 10/13/12

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Awarded by the Competitive Proposal Process**

**Part B- Previous RFP/RFQ Contracts & Change Orders Executed or Voided This Quarter**

<b><u>RFP #</u></b>	<b><u>RFP Date</u></b>	<b><u>Date of Execution</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
RFP #573	08/25/11	12/19/11	Revaluation Consulting Services for Residential, Commercial , Industrial, Public Utilities & Special Purpose Properties	Vision Government Solutions	\$1,043,750.00	Tax Dept.	12/19/11 - 12/30/13
RFP #574	09/08/11	12/07/11	Animal Shelter Design Services <b>(Phase #1 Work Only)</b>	Kaeyer, Garment & Davidson Architects & Engineers, PC	\$13,500.00	Task Oriented	Task Oriented
RFP#575A	09/21/11	11/30/11	Architectural & Engineering Services - Newfield Elementary School & Schoefield Middle School Roofs	Hibbard & Rosa Architects	\$41,600.00	Engineering	11/30/11 - 04/01/12
RFP#575B	09/21/11	11/30/11	Architectural & Engineering Services - Newfield Elementary School & Schoenfield Middle School Roofs	Partners For Architecture	\$19,700.00	Engineering	11/30/11 - 04/01/12

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**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>
10/13/11	#487	Tech. Svcs	195394	SPS VAR, LLC	There is a need to extend the current service & maintenance contract on the Finance Department Software Program and SPS Var, LLC has been identified as the direct or sole source service provider for the maintenance of this software program. This is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) ( a )	\$16,050.84
10/17/11	#488	Police Dept.	#195160	Business Electronics	There is a need to provide witness/suspect tracking software for the Stamford Police Department and Business Electronics has been identified as the sole source authorized provider of service, maintenance repairs & upgrades of the software program, which is the preferred program used by the State's Attorney General's Office. This is being done in compliance with the City of Stamford Purchasing Ordinance #23-18.3 B (1) (a).	\$19,753.00
10/17/11	#489	Tech. Svcs.	#195503	Qscend Technologies	The sole source distributor & service provider on the City's Web site development tool has been identified as Qscend Technologies. Therefore this purchase of a service contract is being done as a sole source service provider in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) ( a ).	\$8,146.91
10/21/11	#490	Smith House	#195994	Mannington - Commercial	There is need to purchase Mannington carpet & installation for the Smith House and Mannington Commercial Carpet has been determined to be the sole source supplier able to provide both product & installation in a timely manner. Therefore this purchase is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3 B (1) ( a ).	\$19,842.00
10/31/11	#491	Town Clerk	#196277	LHS Associates	LHS Associates is a sole source vendor for printing & shipping of Absentee Ballots for the November 2011 Elections and this vendor is specified and mandated by the Secretary of State. This is being done in compliance with City of Stamford Ordinance #23-18.3 B (1) (a).	\$5,096.00

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**Report for the Period From October 1, 2011 Through December 31, 2011**  
**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>
10/31/11	#492	Fire Dept.	#19542	Delafield, LLC	Delafield had the lowest competitive proposal for a monthly trailer rental fee and the rational for not going out to competitive bid would be the significant expense to set up the trailer has already been paid for that this location. Therefore a bid or proposal process would result in substantially higher costs to the City , as well as a disruption of City Fire Department Operations. This purchase order will be issued in compliance with City of Stamford Purchasing Ordinance #23-18/3 B (1) ( C ).	\$20,000.00
11/09/11	#493	Police Dept.	#195443	Motorola Parts, Inc.	The service contract for support of the City's Motorola portable and mobile radio system can only we serviced by Motorola, since they have the original manufacturers parts and provide factory trained service technicians to take care of the equipment as a direct or sole source supplier of services & product. This is being done in compliance with City of Stamford Purchasing Ordinance #23-18.23 B (1) (b).	\$37,920.84
11/09/11	#494	Finance Dept.	#196146 #196161	Creative Financial Staffing	Due to the limited personnel & the severity of deadlines involved in the preparation of financial statement, the Director of Administration has selected Creative Financial staffing as a firm able to complete open items to meet required deadline. Therefore this purchase of services is being done with time as a critical factor in compliance with City of Stamford Ordinance #23-18 3 (B) ( C ).	\$44,500.00
11/14/11	#495	Registrars Of Voters	#196422	LHS Associates	LHS offers an array of products & services which are not available from the competitors and therefore LHS should be considered a sole source supplier in compliance with City of Stamford Purchasing Ordinance #23-18-3 ( B ) ( 1 ) as a sole source supplier.	\$16,701.95

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**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>
11/14/11	#496	Fleet Mgmt	#196687	Wesco, Inc.	Wesco has been identified as an authorized manufacturers distributor with factory trained technicians and manufacturers' parts for repair of a Back-Hoe as a sole source supplier in compliance with City of Stamford Purchasing Ordinance #23-18-3 (B) (1).	\$5,650.00
11/14/11	#497	Police Dept.	#196048	Cogent Systems, Inc.	Cogent Systems is the sole source supplier of The Livescan Fingerprint System. As such all maintenance & technical support , including telephone, software and/or hardware fixes must go through Cogent Systems, Inc.. This system is critical to the Police Department Operations in compliance With City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$10,081.32
12/15/11	#498	Fire Dept	#196257	Concentra Medical Centers	There is a need to have physical exams performed on Fire Department Personnel and time is a critical factor in getting this done and not causing Disruption in the Fire Service & House Staffing Operations. Therefore time being a critical factor, this is being done in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) ( C ).	\$87,446.00
11/30/11	#499 <b>(Cancelled 11/30/11)</b>	Fleet Mgmt.	#197211	CN Wood of CT.	Bid Waiver Cancelled due to the fact that a CT. State Contract was found that allows Stamford to piggy back off of on a longer term basis for the repair of Elgin Sweepers ( See our State #243 for details on the CT. State agreement with CN Wood).	\$19,159.87
11/18/11	#500 <b>(Cancelled 11/30/11)</b>	Fleet Mgmt.	#197214	HO Penn Machinery	Bid Waiver Cancelled due to fact that a CT State Contract was found that allows Stamford to piggy back off of on a longer term basis for the repair of Cater Pillar Equipment manufactured by H.O. Penn ( See our State #250 for details on the CT. State agreement with HO Penn Machinery).	\$5,250.00

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**Waivers Of The Competitive Bid Or Proposal Process**

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11/22/11	#501  (Cancelled 11/30/11)	Fleet Mgmt	#197215	HO Penn Machinery	This Bid Waiver is being cancelled and replaced by our State Contract #250 which allows for parts & repair services on a continual & consistent basis.	\$15,580.00
12/01/11	#502	Fire Dept.	#196938	G &L Water Works	There is an immediate to keep fire hydrant installation & repair services available to the Stamford Fire Department. The current agreement has expired and a new bid is in preparation to go out to bid. Since time is a critical factor in keeping fire hydrants working, this bid waiver is being issued in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1) ( C ).	\$12,000.00
12/06/11	#503	HN. Res	#194697	The Segal Company	Due to the limited time to prepare medical data and a shortage of both time & staffing. Wee are asking the Segal Company be used as a sole source vendor in order to resolve our immediate medical data needs while we pursue hiring new staff to process future requests.	\$49,500.00
12/06/11	#504	Tech. Svcs	197653	Tele-Works, inc.	Tele-works is the sole source vendor & manufacturer of the building inspection software and therefore the only company that is able to perform maintenance & repair on their own product under a service agreement. Therefore this bid waiver is being issued in compliance With City of Stamford Purchasing Ordinance #23-18.3 (B) ( 1) as a sole source supplier.	\$11,100.00
12/06/11	#505	Tech. Svcs	#197394	Granicus	The contract recently expired and there is a need to continue service & maintenance of in place equipment by Grancus, since they set up and have maintained the equipment. Therefore this bid waiver is being issued as a sole source bid waiver in compliance with City of Stamford Purchasing Ordinance #23-18.3 ( B) (1).	\$5,540.00

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**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Waivers Of The Competitive Bid Or Proposal Process**

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12/09/11	#506	Facilities	#197706	Stanley Convergent	The current service agreement has expired and a new competitive bid is in process of being prepared. This bid waiver will allow older invoices to be paid in the interim period as a sole source vendor in compliance with City of Stamford Purchasing Ordinance #23-18.3 (B) (1).	\$21,850.00
10/02/11	#11/12-18	WPCA	195212	Eastern Land Mgmt.	There is a need to plant quality plantings and five vendors were solicited for quotes. Two of the five responded and Eastern Land Management was determined to offer the better selection of planting materials in compliance with WPCA Ordinance #836.	\$33,225.00
10/04/11	#11/12-19	WPCA	195330	Schmidt Electric, LLC	The manufacturer of the scada control wires is Synagro and they have agreed to shoe the cost for installation of this item on a fifty-fifty basis with the WPCA. Based upon this consideration and a fifty percent savings on installation expense, the WPCA is issuing this bid waiver in compliance with WPCA Ordinance #836.	\$5,545.51
10/04/11	#11/12/-20	WPCA	#195436	McCabe & Petrucci,	There is a need to provide legal services to the WPCA and Macabe & Petrucci has been identified as a reliable source for this item in compliance with WPCA Ordinance #836	\$30,000.00
10/04/11	#11/12-21	WPCA	#194913	Allagash Valve & Controls, Inc.	Allagash Valve & Controls, Inc. has been identified as a sole source supplier of parts for the UV System effluent Gate and repairs must be performed using original manufacturers parts. Therefore this bid waiver is being issued as a sole source requirement in compliance with WPCA Ordinance #836.	\$3,644.00
10/12/11	#11/12-22	WPCA	#194854	ITT Water & Wastewater, USA	ITT Water & Wastewater has been identified as a sole source supplier of UV System Lamps & Associated Parts. Therefore this bid waiver is being issued as a sole source supplier in compliance with WPCA Ordinance #836.	\$3,744.00

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**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>
10/17/11	#11/12-23	WPCA	#195921	Cavaliere Industries	There is need to perform emergency repairs to equipment due to recent rain storm damage and Cavaliere Industries has been identified as a reliable source to perform emergency repairs in compliance with WPCA Ordinance # 836.	\$10,760.00
10/17/11	#11/12-24	WPCA	#195588	Hisco, Inc.	There is a need to repair in service pumps on an immediate basis and Hisco, Inc has been identified as a source that is competently trained & equipped to perform these repairs in compliance with WPCA Ordinance #836.	\$4,001.00
10/19/11	#11/12-25	WPCA	#195943	Mechanical Solutions	There is a need to purchase a Wilo Mixer, which has been identified as equipment that consumes less power & is less prone to breakdowns. Therefore this bid waiver is being issued in compliance with WPCA Ordinance #836 as a cost reduction measure.	\$22,925.00
11/02/11	#11/12-26	WPCA	#196266	Flow Tech, Inc.	There is an emergency need to procure a VF replacement drive for the plant effluent pump and Flow Tech has been identified as an in stock and factory trained installer of this equipment in compliance with WPCA Ordinance # 836.	\$12,220.00
11/02/11	#11/12-27	WPCA	#196341	Siemens Industry, Inc.	There is a need to have an equipment service, maintenance and repair contract for in place WPCA equipment. Siemens Industry, Inc has been identified as the service provider for these needs and therefore this bid waiver is being issued in compliance with WPCA Ordinance #836.	\$39,599.00
11//02/11	#11/12-28	WPCA	#196396	Wesco Associates	There is a need to perform emergency repairs on pumps and Wesco Associates has been Identified as a sole source that is able to perform the required repairs in compliance with WPCA Ordinance #836.	\$7,692.00

**Purchasing Department**  
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**Waivers Of The Competitive Bid Or Proposal Process**

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12/01/11	#11/12-29	WPCA	#197287	Cintas Uniform Svcs.	the WPCA has entered into an agreement with Cintas Uniforms 2 years before the current vendor for City-wide uniform services and two years still remain on this agreement. This bid waiver is issued to facilitate payment for Cintas Uniform Services for the amount in excess of the City of Stamford established drawdown amount of \$7,500. This is being in compliance with WPCA Ordinance #836.	\$13,500.00
12/07/11	#11/12-30	WPCA	197065	W.R. Johnson	There is a need to replace and install a new boiler and glycol filtering unit because the current boiler can not be repaired. This is being done in compliance with WPCA Ordinance #836.	\$49,980.00
12/18/11	#11/12-31	WPCA	#197105	Flow Tech, Inc.	There is a need to do an emergency purchase of a drive unit for the Plant effluent pump and Flow tech has been identified as an in stock supplier with factory trained technicians to perform the installation. This is being done in compliance with WPCA Ordinance #836	\$12,220.00
12/09/11	#11/12-32	WPCA	#197328	Infilco Degremont, Inc.	Infilco Degremont, Incorporated has been identified as a sole source supplier for the manufacturers supplied parts needed to perform repairs. Therefore this bid waiver is being issued in compliance with WPCA Ordinance #836	\$4,960.00
12/09/11	#11/12-33	WPCA	#197815	CH2M Hill Engineers	There is an immediate need to hire engineers to assess functional & operational protocol for the Ultraviolet Disinfection System due to a recently issued violation by the Connecticut Department of Energy & Environmental Protection. This is being done in compliance with WPCA Ordinance #836	\$39,350.00
12/15/11	#11/12-34	WPCA	197892	Ackerly & Ward	Ackerly & Ward represents the WPCA for collection of unpaid invoices The expense associated with this vendor is expected to exceed \$7,500 and therefore a bid waiver is required. Since this service is considered an essential operating expense. This bid waiver is being issued in compliance with WPCA Ordinance #836.	\$16,002.01

**Purchasing Department**  
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12/13/11	#11/12-35	WPCA	#197928	Augusta Fiberglass Coatings, Inc.	There is an immediate need to repair a chemical tank that holds sodium Hydroxide & repairs may exceed the City's drawdown amount of \$7,500. Therefore this bid waiver is being issued in compliance with WPCA Ordinance #836.	\$7,350.00
12/22/11	#11/12-36	WPCA	#198239	Flow Tech, Inc.	A need exists to supply and install digital equipment to repair the Waste Mixed Liquid Pump #4. Flow Tech has been identified as a sole supplier of original manufacturer's parts & factory trained technicians able to perform these repairs. This is being done in compliance with WPCA Ordinance #836.	\$6,325.00

**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 consistency in report presentation.**

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Which Have Been Extended**

<b><u>Document Contract #</u></b>	<b><u>Original Date Of Contract</u></b>	<b><u>Date of Extension</u></b>	<b><u>Item Description</u></b>	<b><u>Vendor</u></b>	<b><u>Extended Through</u></b>	<b><u>Extension Amount</u></b>	<b><u>Department</u></b>
RFP #162	11/06/00	11/01/11	Stamford Urban Transitway Preliminary Design	Fuss & O'Neill	04/30/12	T & M Basis	Traffic-Engineers
RFP #329A	04/29/05	10/25/11	Management of the Smith House Nursing Home Facility.	Premier Healthcare	06/30/12	Fee Schedule	Smith House
RFP #435	05/25/08	10/24/11	Investment Advisory Services Consultant	Cutwater Asset Mgmt.	10/24/12	Free Schedule	Administration
RFP #443	11/30/07	10/24/11	Tax Exempt Municipal Lease Financing.	Chase Equipment Leasing	12/01/12	Fee Schedule	Administration
RFP #502	05/12/09	11/07/11	Prefabricated Steel Garage.	Peter F. Gato & Assoc.	02/24/12	Rental Fee	Engineering
RFP #509	01/10/11	11/10/11	Oxygen Services For Smith House Residents	Liberty Rehabilitation	01/31/13	Fee Schedule	Smith House
RFP #538	01/01/11	11/14/11	Medical Consultant Services	Dr. Miriam Seelig	06/30/12	Fee Schedule	Health Dept
RFP #547	10/28/10	11/07/11	Design Fire Alarm/Suppression System at Davenport Elementary School.	Silver/Petrucci & Associates	11/01/12	Fee Schedule	Engineers
RFP #551	01/29/11	11/09/11	Security Services for the Stamford Govt. Center	SSC, Inc	11/28/13	Fee Schedule	Facilities
RFP #554	10/01/10	10/07/11	Westover Road & Merribrook Lane Intersection Improvements.	Beta Group, Inc.	10/01/13	Fee Schedule	Traffic-Engineers
S-6001	03/20/08	11/07/11	Stamford Old Town Hall Additions & Renovations	Kronenberger & Sons Restorations	12/31/12	Fee Schedule	Engineering
S-6116	01/11/10	11/02/11	Install & Maintain Fibre Optics	Fibre Optic Plus, Inc.	12/31/11	T & M Basis	Traffic Maint.
S-6117	02/17/10	12/20/11	Inspect & Service City Generators	Central Electric & Generator	03/17/12	T & M Basis	Facilities

**Purchasing Department**  
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**Contracts Which Have Been Extended**

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S-6128		12/20/11	Overhead Door Service Maintenance & Repair.	Crawford Overhead Door	02/25/13	T & M Basis	Facilities
S-6161	02/01/10	11/10/11	Nursing Home Disposable Sundries for Smith House Skilled Nursing Facility.	L.D.J. Associates	01/31/13	Unit Pricing	Smith House
S-6157	06/25/10	11/07/11	Construction of Bartlett Arboretum & Garden Center.	Hawley Construction	12/01/11	Fee Schedule	Engineering
S-6159	08/20/10	10/07/11	Kosciuszko Park Landscape Installation.	Ascape Landscape & Construction Corp.	01/01/13	Fee Schedule	Land Use Bureau
S-6169	01/04/11	11/07/11	Decorative Streetscape & Roadway Lighting Equipment.	F & M Electric Supply	12/31/12	T & M Basis	Engineering
S-6175	11/20/11	11/04/11	Certified Used Vehicle Procurement	ACME Leasing	11/21/12	Unit Pricing	Fleet Mgmt.
S-6176	11/29/10	11/04/11	Bunker & Tee Renovation at E. Brennan Golf Course.	Turco Golf, Inc.	12/31/11	Fee Schedule	E.Brennan Golf Course
S-6183	01/31/11	10/20/11	Scanning Services	BP Reprographics	12/31/12	Fee Schedule	Tech. Svcs.
S-6188	06/15/11	10/07/11	Fuel Station Canopy at Stamford Police Station.	Saley Construction	02/20/12	T & M Basis	Engineering
S-6189	01/18/11	11/09/11	Purchase of Janitorial Supplies	C & C Supplies	01/17/13	Unit Pricing	Facilities
S-6196	06/01/11	10/07/11	Cove Road Sidewalk Improvements	Deering Construction	12/31/11	T & M Basis	Engineering
S-6197	04/14/11	11/29/11	Citywide Roadway Asphalt Surface Replacement.	FGB Construction Co.	12/31/12	Fee Schedule	Engineering
S-6213	08/12/11	10/07/11	Westhill High School Auditorium Roof Replacement.	Statewide Renovations	12/31/12	Fee Schedule	Engineering

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
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S-6215	08/21/11	10/12/11	Brookdale Road Culvert Replacement	Reliable Excavating Co.	06/01/12	Fee Schedule	Engineering
S-6220	08/31/11	11/07/11	Floor Infill & Renovations at the Government Center.	L.Holzner Electric	03/31/12	Price Schedule	Engineering
S-6222	08/22/11	10/07/11	Summer Street Garage Crawl Space Ventilation	Holzner Electric Co.	12/31/12	Fee Schedule	Engineering
State #97 (CT. State No. 06PSX0402)		11/04/11	Auto Replacement Parts Procurement	Fleetpride, Inc.	11/30/11	Unit Pricing	Fleet Mgmt.
State #107 (CT. State No. 10PSX0307)	09/21/07	11/07/11	Purchase of New Tires	Toce Brothers	12/31/11	Unit Pricing	Fleet Mgmt.
State #109 (CT. State #06PSX0325)	10/18/07	10/11/11	Body Armor Procurement for the Police Dept.	New England Uniform	12/31/12	Unit Pricing	Police Dept.
State #112 (CT. State No. 05PSX0284)	11/09/07	10/11/11	Ballistic Vests for Stamford Police Department.	New England Uniform	04/30/12	Unit Pricing	Police Dept.
State #171 (CT. State No. 08PSX0157)	07/21/09	11/03/11	Emergency Response Defibulator Equipment Procurement.	Physio-Control, Inc.	01/31/12	Unit Pricing	Fire Dept.
State #179 (CT. State No. 05PSX0284)	09/03/09	10/11/11	Uniform Procurement for Police & Fire Dept's.	New England Uniform	04/30/12	Unit Pricing	Fire & Police Dept's.

**Purchasing Department**  
**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Which Have Been Extended**

<b><u>Document Contract #</u></b>	<b><u>Original Date Of Contract</u></b>	<b><u>Date of Extension</u></b>	<b><u>Item Description</u></b>	<b><u>Vendor</u></b>	<b><u>Extended Through</u></b>	<b><u>Extension Amount</u></b>	<b><u>Department</u></b>
State #185 (CT. State No. 08PSX0157)	10/01/09	11/07/11	Emergency Response Equipment Procurement	Physio-Control, Inc.	01/31/12	Unit Pricing	Police Dept.

**Note**

(1) T & M Basis means that work is to be done on a time & materials basis.

Purchasing Department  
Report for the Period From October 1, 2011 Through December 31, 2011  
Contracts Obtained Through State Bids/GSA Contracts/Cooperatives

<u>State</u> <u>GSA</u> <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
State #48 (CT. State No. 04PSX0345)	10/31/05	Environmental Abatement Services	TRC Environmental Corp.	\$86,630.00	Engineering	10/31/05 - 12/31/12
<b>Amendments #1 - #16</b>	<b>12/15/11</b>	<b>Additional Abatement Services</b>	<b>TRC Environmental Corp</b>	<b><u>\$650,840.13</u></b>	<b>Engineering</b>	<b>10/31/05 - 12/31/12</b>
		<b>Revised Total of State #48 &amp; 16 Amendments</b>		<b>\$737,470.13</b>		
State #97 (CT. State No. 07PSX0064)	08/28/07	Automotive Parts & Accessories	Fleetpride, Inc.	\$7,000.00	Fleet Mgmt.	08/28/07 - 10/31/11
<b>Amendments #1 - #16</b>	<b>10/31/11</b>	<b>Additional Automotive Parts</b>	<b>Fleetpride, Inc.</b>	<b><u>\$250,400.00</u></b>	<b>Fleet Mgmt.</b>	<b>08/28/07 - 10/31/11</b>
		<b>Revised Total of State #97 &amp; 16 Amendments</b>		<b>\$257,400.00</b>		
State #107 (CT. State No. 05PSX0190)	09/25/07	New Truck Tire Procurement.	Toce Brothers, Inc.	\$30,000.00	Fire Dept.	09/25/07 - 12/31/11
<b>Amendments #1 - #55</b>	<b>12/14/11</b>	<b>Additional Truck Tire Procurement.</b>	<b>Toce Brothers, Inc.</b>	<b><u>\$354,202.84</u></b>	<b>Fire Dept.</b>	<b>09/25/07 - 12/31/11</b>
		<b>Revised Total of State #107 &amp; 55 Amendments</b>		<b>\$384,202.84</b>		
State # 112 (CT. State No. 05PSX0190)	09/25/07	Purchase of New Truck Tires.	Toce Brothers, Inc.	\$23,661.12	Fire Dept.	09/25/07 - 12/31/11
<b>Amendments</b>	<b>11/0811</b>	<b>Additional truck Tire Purchases</b>	<b>Toce Brothers, Inc.</b>	<b><u>\$143,683.12</u></b>	<b>Fire Dept.</b>	<b>09/25/07 - 12/31/11</b>
		<b>Revised Total of State #112 &amp; 8 Amendments</b>		<b>\$167,344.24</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #129 (CT. State # 08PSX00039)	08/11/08	Ammunition Procurement for Stamford Police Dept	Eagle Point Gun	\$45,707.00	Police Dept.	08/11/08 - 12/31/12
<b>Amendments #1 - #8</b>	<b>12/14/11</b>	<b>Additional Ammunition Procurement</b>	<b>Eagle Point Gun</b>	<b><u>\$118,335.89</u></b>	<b>Police Dept</b>	<b>08/11/08 - 12/31/12</b>
		<b>Revised Total of State #129 &amp; 8 Amendments</b>		<b>\$164,042.89</b>		
State # 145 (CT. State No.08PSX001)	01/23/09	Laundry & Linen Services for the Smith House.	Unitex Textile Rental	\$7,500.00	Smith House	01/16/09 - 05/31/13
<b>Amendments #1 - #38</b>	<b>11/21/11</b>	<b>Additional Laundry &amp; Linen Services Required.</b>	<b>Unitex Textile Rental</b>	<b><u>\$246,750.00</u></b>	<b>Smith House</b>	<b>01/16/09 - 05/31/13</b>
		<b>Revised Total State #145 &amp; 38 Amendments</b>		<b>\$254,250.00</b>		
State #157 (CT. State No. 08PSX0157)	05/12/09	Medical Supply Procurement.	Moore Medical, LLC	\$7,500.00	Health Dept.	05/12/09 - 01/31/12
<b>Amendments #1 - #37</b>	<b>10/17/11</b>	<b>Additional Medical Supply Procurement.</b>	<b>Moore Medical, LLC</b>	<b><u>\$96,794.52</u></b>	<b>Health Dept.</b>	<b>05/12/09 - 01/31/12</b>
		<b>Revised Total of State # 157 &amp; 37 Amendments</b>		<b>\$104,294.52</b>		
State #158 (CT. state No. 08PSX0157)	05/28/09	Scott Air Pak & Accessories Procurement	Shipman's Fire Equipment	\$20,000.00	Risk Mgmt	05/28/09 - 01/31/12
<b>Amendments #1 - #13</b>	<b>11/07/11</b>	<b>Additional Scott Paks &amp; Accessories</b>	<b>Shipman's Fire Equipment</b>	<b><u>\$908,797.00</u></b>	<b>Risk Mgmt.</b>	<b>05/28/09 - 01/31/12</b>
		<b>Revised Total of State #158 &amp; 13 Amendments</b>		<b>\$928,797.00</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #179 (CT. State No. 05PSX0284)	08/28/09	Uniform Procurement for Police & Fire Dept's.	New England Uniform Co.	\$3,192.00	Police/Fire Departments	09/03/09 - 04/30/12
<b>Amendments #1 - #19</b>	<b>10/18/11</b>	<b>Additional Uniform Procurement</b>	<b>New England Uniform Co.</b>	<b><u>\$267,782.00</u></b>	<b>Police/Fire Departments</b>	<b>09/03/09 - 04/30/12</b>
		<b>Revised Total State #179 &amp; 19 Amendments</b>		<b>\$270,974.00</b>		
State #180 (CT. State No. 04PSX0153)	09/10/09	Prescription Services for Smith House Residents.	Value Health Care, Inc.	\$7,500.00	Smith House	09/10/09 - 07/31/14
<b>Amendments #1 - #24</b>	<b>12/06/11</b>	<b>Additional Prescription Services Required</b>	<b>Value Health Care, Inc.</b>	<b><u>\$441,000.00</u></b>	<b>Smith House</b>	<b>09/10/09 - 07/31/14</b>
		<b>Revised Total of State #180 &amp; 24 Amendments</b>		<b>\$448,500.00</b>		
State #185 (CT State No. 08PSX0157)	10/05/09	Emergency Response Equipment Purchases.	Physio-Control Corp.	\$23,202.50	Police Dept.	10/01/09 - 01/31/12
<b>Amendments #1 - #2</b>	<b>10/27/11</b>	<b>Additional Emergency Equipment Purchases.</b>	<b>Physio-Control Corp.</b>	<b><u>\$1,924.20</u></b>	<b>Police Dept.</b>	<b>10/01/09 - 01/31/12</b>
		<b>Revised Total of State # 185 &amp; 2 Amendments</b>		<b>\$25,126.70</b>		
State # 195 (CT State No. RFP #001-A-23-7049)	12/16/09	Dark Fiber Installation , Leasing & Maintenance	Fibertech Networks, LLC	\$18,000.00	Tech. Svcs	Task Oriented
<b>Amendments #1 - #9</b>	<b>12/08/11</b>	<b>Additional Services Provided</b>	<b>Fibertech Networks, LLC</b>	<b><u>\$87,421.92</u></b>	<b>Tech. Svcs.</b>	<b>Task Oriented</b>
		<b>Revised Total of State #195 &amp; 9 Amendments</b>		<b>\$105,421.92</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #197 (CT. State No. A-99-01)	11/30/09	Motorola Master Agreement	Motorola Solutions	\$1,737,990.00	Tech. Svcs	Purchase Order (s)
<b>Amendments #1 - #3</b>	<b>11/28/11</b>	<b>Additional Products &amp; Services Provided</b>	<b>Motorola Solutions</b>	<b><u>\$2,761,588.77</u></b>	<b>Tech. Svcs</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of State #197 &amp; 3 Amendments</b>		<b>\$4,499,578.77</b>		
State # 198 (CT. State No. 08PSX0135)	01/15/10	Compressed Gases for the Fire Department.	Airgas East	\$3,000.00	Fleet Mgmt	01/15/10 - 06/30/13
<b>Amendments #1 - #21</b>	<b>12/06/11</b>	<b>Additional Compressed Gases Required.</b>	<b>Airgas East</b>	<b><u>\$59,132.00</u></b>	<b>Fleet Mgmt.</b>	<b>01/15/10 - 06/30/13</b>
		<b>Revised Total of State #198 &amp; 21 Amendments</b>		<b>\$62,132.00</b>		
State #203 (CT. State No. 07PSX0275)	03/05/10	Furniture Procurement for Youth Services.	Real Integrated Systems	\$12,057.45	Youth Svcs.	02/10/10 - 05/31/13
<b>Amendments #1 - #6</b>	<b>12/19/11</b>	<b>Additional Furniture Procurement</b>	<b>Real Integrated Systems</b>	<b><u>\$7,831.65</u></b>	<b>Youth Svcs.</b>	<b>02/10/10 - 05/31/11</b>
		<b>Revised Total of State #203 &amp; 6 Amendments</b>		<b>\$19,889.10</b>		
State #212 (CT. State No. 10PSX0107)	08/16/10	Greases, Oils & Lubricants Procurement	GH Berlin Oil Company	\$14,500.00	Fleet Mgmt.	08/16/10 - 07/31/13
<b>Amendments #1 - #7</b>	<b>10/24/11</b>	<b>Additional Greases, Oils &amp; Lubricants</b>	<b>GH Berlin Oil Company</b>	<b><u>\$43,089.46</u></b>	<b>Fleet Mgmt.</b>	<b>08/16/10 - 07/31/13</b>
		<b>Revised Total of State #212 &amp; 7 Amendments</b>		<b>\$57,589.46</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State # 214 (CT State No. 09PSX0387)	10/29/10	Fencing & Gate Installation Services.	AC Fencing, Inc.	\$2,000.00	Facilities	10/29/10 - 09/30/13
<b>Amendments #1 - #12</b>	<b>121/08/11</b>	<b>Additional Fencing &amp; Gates Installed.</b>	<b>AC Fencing, Inc.</b>	<b><u>\$41,393.10</u></b>	<b>Facilities</b>	<b>10/291- - 09/30/13</b>
		<b>Revised Total of State #214 &amp; 12 Amendments</b>		<b>\$43,393.10</b>		
State #229 (CT. State No. 10PSX044)	08/11/09	OEM Truck Parts & Engine Procurement	Hine Brothers, Inc.	\$21,500.00	Fleet Mgmt	05/05/11 - 12/31/14
<b>Amendments #1 - #9</b>	<b>11/01/11</b>	<b>Additional Truck Parts &amp; Engine Procurement.</b>	<b>Hine Brothers, Inc.</b>	<b><u>\$7,500.00</u></b>	<b>Fleet Mgmt.</b>	<b>05/05/11 - 12/31/14</b>
		<b>Revised Total of State #229 &amp; 9 Amendments</b>		<b>\$29,000.00</b>		
State #230 (CT. State No. 10PSX0159)	05/05/11	Road Salt For Ice & Snow Control.	International Salt Company	Per Cubic Ton	Operations	05/05/11 - 06/30/12
<b>Amendments #1 - #2</b>	<b>10/25/11</b>	<b>First Two Orders for Road Salt For Snow &amp; Ice Control.</b>	<b>International Salt Company</b>	<b><u>\$716,691.00</u></b>	<b>Operations</b>	<b>05/05/11 - 06/30/12</b>
		<b>Revised Total of State #230 &amp; 2 Amendments</b>		<b>\$716,691.00</b>		
State #232 (CT. State No. 11PSX0054)	05/13/11	Vaccine Procurement for the Health Department.	Sanofi Pasteur, Inc.	Unit Pricing	Nursing Svcs.	05/13/11 - 05/31/12
<b>Amendments #1 - #2</b>	<b>12/12/11</b>	<b>First Two Orders for Vaccine Procurement.</b>	<b>Sanofi Pasteur, Inc.</b>	<b><u>\$2,900.00</u></b>	<b>Nursing Svcs.</b>	<b>05/13/11 - 05/31/12</b>
		<b>Revised Total for State # 232 &amp; 2 Amendments</b>		<b>\$2,900.00</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State # 235 (CT. State No. 10PSX0290)	07/12/11	Bituminous Concrete Materials.	O & G Industries	\$49,560.00	City Garage	06/03/11 - 02/28/12
<b>Amendment #1</b>	<b>10/05/11</b>	<b>Additional Bituminous Concrete Materials</b>	<b>O &amp; G Industries</b>	<b><u>\$60,000.00</u></b>	<b>City Garage</b>	<b>06/03/11 - 02/28/12</b>
		<b>Revised Total for State #235 &amp; 1 Amendment</b>		<b><u>\$109,560.00</u></b>		
State #236 (CT. State No. 10PSX0238)	06/16/11	Asbestos Abatement Services for Various Engineering Department Projects.	A.A. I.S	\$11,466.15	Engineering	06/16/11 - 01/31/16
<b>Amendments #1 - #2</b>	<b>12/14/11</b>	<b>Additional Abatement Services Required</b>	<b>A.A.I.S.</b>	<b><u>\$7,516.75</u></b>	<b>Engineering</b>	<b>06/16/11 - 01/31/16</b>
		<b>Revised Total of State #236 &amp; 2 Amendments</b>		<b><u>\$18,982.90</u></b>		
State # 238 (CT. State No. 10 PSX0240)	07/27/11	Epoxy Resin Pavement Markings for the Operations Department	Safety Marking, Inc.	Unit Pricing	Operations	07/27/11 - 12/31/12
<b>Amendment #1</b>	<b>10/12/11</b>	<b>First Order for Epoxy Resin Pavement Markings</b>	<b>Safety Marking, Inc.</b>	<b><u>\$5,000.00</u></b>	<b>Operations</b>	<b>07/27/11 - 12/31/12</b>
		<b>Revised Total of State #238 &amp; 1 Amendment</b>		<b><u>\$5,000.00</u></b>		
State #239 (CT. State No. 10PSX0240)	08/08/11	Epoxy Resin Pavement Markings for the Engineering Department.	Safety Marking, Inc.	\$25,000.00	Engineering	08/08/11 - 12/31/12
<b>Amendment #1</b>	<b>10/18/11</b>	<b>Additional Epoxy Resin Pavement Markings</b>	<b>Safety Marking, Inc.</b>	<b><u>\$15,000.00</u></b>	<b>Engineering</b>	<b>08/08/11 - 12/31/12</b>
		<b>Revised Total of State #239 &amp; 1 Amendment</b>		<b><u>\$40,000.00</u></b>		
State #244 (CT. State No. 10PSX0307)	10/21/11	Small Engine Repair Services	Steve Williland, Inc.	\$300,000.00	Fleet Mgmt	09/22/11 - 01/31/14

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #245 (CT. State No. 10ITZ0054)	10/14/11	School Nurse Application Software	PSNI	\$57,891.00	Health Dept	10/03/11 - 09/22/13
State #246 (CT. State No. 10PSX0225)	10/06/11	Rental of Various Types of Equipment without Operators.	United Equipment Rental	\$7,399.00	Transfer Sta.	10/06/11 - 12/31/13
State #247 (CT. State No. 08PSX0157)	10/12/11	Emergency Response Equipment & Supplies.	Laerdal Medical Corporation	\$2,996.00	Police Dept.	10/12/11 - 01/31/12
State #248 (CT. State No. 11PSX0217)	10/19/11	Employee Assistance Program ( EAP) Consultants	Behavioral Health Consultants	Fee Schedule	Hn.Res.	<b>Cancelled 11/14/11</b>
State #249 (CT. State No. 07PSX0357)	10/25/11	Trade Labor Services.	SK Mechanical, LLC.	\$7,170.00	Engineering	10/25/11 - 03/31/13
State #250 (CT. State No. 11PSX0165)	10/25/11	Caterpillar Equipment & Parts Procurement, Equipment, Service & Maintenance.	HO Penn Machinery Co., Inc.	\$40,000.00	Fleet Mgmt.	10/25/11 - 09/30/14
State #251 (CT. State No. 11PSX00039)	11/14/11	Retreading, repair & Purchase of Truck Tires.	Toce Brothers, inc.	Fee Schedule	Fleet Mgmt.	11/14/11- 02/28/14
State #252 (CT. State No. 09PSX0333)	11/16/11	Testing Services for Various Southend Improvement Projects.	CT. Materials Testing Lab.	\$50,000.00	Engineering	11/16/11 - 02/28/13

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
State #253 (CT. State No. 11PSX0217)	12/01/11	Employee Advisory Services Program.	Behavioral Consultants, LLC	Fee Schedule	HN. Res.	12//01/11 - 09/30/14
State #254 (CT. State No.11PSX0190)	12/19/11	Heavy Duty & Auto Replacement Parts Procurement.	FleetPride, Inc.	Unit Pricing	Fleet Mgmt.	12/01/11 - 11/30/15
State #255 (CT. State No.	12/13/11	Continued Leasing of Pitney Bowes Mail Room ( Conditional Award 12/13/11)	Pitney Bowes, Inc.	Monthly Fee	OPM	Purchase Order (s)
State #256 (CT. State No. 10PSX0261)	12/14/11	OEM Parts Procurement ( Heavy Duty Axle & Brake Parts (Conditional Award 12/14/11).	Gabrielli Truck Sales	\$7,500.00	Fleet Mgmt.	Purchase Order (s)
Misc. #49	01/19/96	H.T.E. Software Program Maintenance Agreement.	SPS VAR, LLC	Fee Schedule	Tech. Svscs	Task Oriented
<b>Amendments #1 - #9</b>	<b>10/04/11</b>	<b>Additional H.T.E. Software Maintenance Services</b>	<b>SPS VAR, LLC</b>	<b><u>\$167,169.77</u></b>	<b>Tech. Svscs</b>	<b>Task Oriented</b>
		<b>Revised Total of Misc. #49 &amp; 9 Amendments</b>		<b>\$167,169.77</b>		
Misc #83	02/27/09	Towing Services for Stamford Police Department	Bill's Auto Service	Fee Schedule	Police Dept.	02/27/09 - 06/30/13
<b>Amendments #1 - #3</b>	<b>11/30/11</b>	<b>Additional Towing Services Required.</b>	<b>Bill's Auto Service</b>	<b><u>\$1,900.00</u></b>	<b>Police Dept.</b>	<b>02/27/09 - 06/30/13</b>
		<b>Revised Total of Misc. #83 &amp; 3 Amendments</b>		<b>\$1,900.00</b>		
Misc. #88	02/24/09	Towing services for Stamford Police Department.	Freccia Auto Body	Fee Schedule	Police Dept.	02/24/09 - 06/30/13
<b>Amendments #1 - #3</b>	<b>10/24/11</b>	<b>Additional Towing Services Required</b>	<b>Freccia Auto Body</b>	<b><u>\$1,451.00</u></b>	<b>Police Dept.</b>	<b>02/24/09 - 06/30/13</b>
		<b>Revised Total of Misc. #88 &amp; 3 Amendments</b>		<b>\$1,451.00</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

State GSA <u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Misc. #90	02/11/09	Towing Services for Stamford Police Department.	Newfield Service, Inc.	Fee Schedule	Police Dept.	02/11/09 - 06/30/13
<b>Amendments #1 - #3</b>	<b>10/24/11</b>	<b>Additional Towing Services Required</b>	<b>Newfield Service, Inc.</b>	<b><u>\$2,551.00</u></b>	<b>Police Dept.</b>	<b>02/11/09 - 06/30/13</b>
		<b>Revised Total of Misc. #90 &amp; 3 Amendments</b>		<b>\$2,551.00</b>		
Misc. # 91	02/11/09	Towing Services for Stamford Police Department	Bulls Head Service	Fee Schedule	Police Dept.	02/11/09 - 06/30/13
<b>Amendments #1 - #4</b>	<b>10/24/11</b>	<b>Additional Towing Services Required</b>	<b>Bulls Head Service</b>	<b><u>\$2,801.00</u></b>	<b>Police Dept.</b>	<b>02/11/09 - 06/30/13</b>
		<b>Revised Total of Misc. #91 &amp; 4 Amendments</b>		<b>\$2,801.00</b>		
Misc. #93	02/11/09	Towing Services for Stamford Police Department.	East Coast Towing	Fee Schedule	Police Dept.	02/11/09 - 06/30/13
<b>Amendments #1 - #15</b>	<b>11/09/11</b>	<b>Additional Towing Services Required</b>	<b>East Coast Towing</b>	<b><u>\$31,100.00</u></b>	<b>Police Dept.</b>	<b>02/11/09 - 06/30/13</b>
		<b>Revised Total of Misc. #93 &amp; 15 Amendments</b>		<b>\$31,100.00</b>		
Misc. #99	01/08/98	Medical Services for the Smith House Patients	Medical Associates of Stamford	Fee Schedule	Smith House	Task Oriented
<b>Amendments #1 - #7</b>	<b>11/02/11</b>	<b>Additional Medical Services for Smith House</b>	<b>Medical Associates of Stamford</b>	<b><u>\$92,825.00</u></b>	<b>Smith House</b>	<b>Task Oriented</b>
		<b>Revised Total of Misc. #99 &amp; 7 Amendments</b>		<b>\$92,825.00</b>		
Misc. #112	07/18/96	Moving, Relocation & Auction Services for the City of Stamford.	K.Fitts Moving & Storage Co.	\$18,500.00	Social Svcs.	Purchase Order (s)
<b>Amendments #1 - #29</b>	<b>12/14/11</b>	<b>Additional Services Provided.</b>	<b>K.Fitts Moving &amp; Storage Co</b>	<b><u>\$51,400.00</u></b>	<b>Social Svcs.</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Misc. #112 &amp; 29 Amendments</b>		<b>\$69,900.00</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Misc. #155 (See notes #3 on last page)	*11/07/11	Medical Benefits Administrator for the City of Stamford.	Cigna Healthcare of CT.	\$100,000.00	Administration	07/01/10 - 07/01/13
Misc. #224 (See notes #3 on last page)	*10/25/11	Preparing the City of Stamford FY 2010 Cost Allocation Plan.	Maximus, Inc.	\$14,500.00	OPM	07/21/11 - 07/21/12
Misc. #225 (See notes #3 on last page)	*11/22/11	Alarm Inspection services for WPCA Fire Alarm System.	Simplex Grinell	\$3,085.00	WPCA	11/22/11 - 05/31/12
Misc. #226	12/14/11	Motor Vehicle & Equipment Parts & Repair (Based Upon Borough of Naugatuck Contract No. 11-07)	Sanitary Equipment Co., Inc.	\$7,500.00	Fleet Mgmt.	12/14/11 - 06/30/12
Misc. #227	12/16/11	Motor Vehicle & Equipment Parts & Repairs. (Based Upon Borough of Naugatuck Contract No. 11-07)	Gabrielli Truck Sales, Inc.	\$7,500.00	Fleet Mgmt.	12/16/11 - 06/30/12
Misc. #228	01/10/12	H.T.E. Software License & Services Agreement	SPS VAR, LLC	Fee Schedule	Tech. Svcs.	Task Oriented
Misc. #229	01/10/12	<b>H.T.E. Product Equipment Procurement Upgrade.</b>	SPS VAR, LLC	\$45,418.00	Tech. Svcs.	Purchase Order (s)
GSA #28 (GS 35F-3330J)	10/20/08	Annual Kronos Time Clock Software Maintenance	Kronos, Incorporated	\$80,842.81	Tech. Svcs	10/20/08 - 12/01/12
<b>Amendment #1 - #3</b>	<b>10/13/11</b>	<b>Additional Annual Time Clock Software Maintenance Services.</b>	<b>Kronos, Incorporated</b>	<b><u>\$53,827.80</u></b>	<b>Tech. Svcs</b>	<b>10/20/08 - 12/01/12</b>
		<b>Revised Total of GSA #28 &amp; 3 Amendments</b>		<b>\$134,670.31</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
GSA #46 (GSA # 27F-5079C)	10/18/11	Carpet, Materials & Labor for Smith House Nursing Facility	ADM International, Inc.	\$9,934.00	Engineering	10/27/11 - 04/30/13
<b>Amendments #1 - #2</b>	<b>11/18/11</b>	<b>Additional Carpet, Materials &amp; Labor</b>	<b>ADM International, Inc.</b>	<b><u>\$5,344.55</u></b>	<b>Engineering</b>	<b>10/27/11 - 04/30/13</b>
		<b>Revised Total of GSA #46 &amp; 2 Amendments</b>		<b>\$15,278.55</b>		
GSA #47 (GSA # 03F-0008J)	10/19/11	Mecho Shade Procurement for Smith House Sub-Acute Unit Wing.	Mecho Systems	\$7,153.80	Engineering	10/18/11 - 07/18/14
<b>Amendment #1</b>	<b>12/22/11</b>	<b>Additional Shoes &amp; Services Provided</b>	<b>Mecho Shades</b>	<b><u>\$342.70</u></b>	<b>Engineering</b>	<b>10/18/11 - 07/18/14</b>
		<b>Revised Total of GSA #47 &amp; 1 Amendment</b>		<b>\$7,496.50</b>		
Coop #20 (UHF Cooperative)	08/13/07	Frozen Food Provisions for the Smith House	Sysco Food Service of CT.	\$49,000.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #26</b>	<b>11/30/11</b>	<b>Additional Frozen Food Provisions for the Smith House.</b>	<b>Sysco Food Service of CT.</b>	<b><u>\$380,800.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #20 &amp; 26 Amendments</b>		<b>\$429,800.00</b>		
Coop #21 (UHF Cooperative)	08/15/07	Janitorial Supplies/Dishwashing Liquids	Ecolab, Inc.	\$7,500.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #21</b>	<b>11/21/11</b>	<b>Additional Janitorial Supplies/Dishwashing Liquids.</b>	<b>Ecolab, Inc.</b>	<b><u>\$35,478.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #21 &amp; 21 Amendments</b>		<b>\$42,978.00</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

<b>State GSA Cooperative</b>	<b><u>Award Date</u></b>	<b><u>Item Description</u></b>	<b><u>Awarded To</u></b>	<b><u>Amount</u></b>	<b><u>Department</u></b>	<b><u>Term of Contract</u></b>
Coop #22 (UHF Cooperative)	08/15/07	Dietary Supplies, Paper & Disposable Plates & Cups for the Smith House.	Eastern Bag & Paper Co.	\$7,500.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #31</b>	<b>11/30/11</b>	<b>Additional Supplies Ordered.</b>	<b>Eastern Bag &amp; Paper Co.</b>	<b><u>\$126,924.30</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #22 &amp; 31 Amendments</b>		<b>\$134,424.30</b>		
Coop #35 (UHF Cooperative)	08/11/09	Eldercare Equipment & Supplies	Direct Supply, Inc.	\$2,500.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #23</b>	<b>11/21/11</b>	<b>Additional Eldercare Equipment &amp; Supplies</b>	<b>Direct Supply, Inc.</b>	<b><u>\$36,287.58</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #35 &amp; 23 Amendments</b>		<b>\$38,787.58</b>		
Coop #36 (UHF Cooperative)	08/06/09	Medical Supply Procurement.	McKesson Medical Surgical	\$7,500.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #31</b>	<b>12/05/11</b>	<b>Additional Medical Supply Procurement</b>	<b>McKesson Medical Surgical</b>	<b><u>\$576,600.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #36 &amp; 31 Amendments</b>		<b>\$584,100.00</b>		
Coop #38 (UHF Cooperative)	07/24/09	Coffee & Tea Procurement	New England Coffee Co	\$4,320.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #5</b>	<b>11/21/11</b>	<b>Additional Coffee &amp; Tea Procurement.</b>	<b>New England Coffee Co.</b>	<b><u>\$12,800.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop # 38 &amp; 5 Amendments</b>		<b>\$17,120.00</b>		

**Report for the Period From October 1, 2011 Through December 31, 2011**  
**Contracts Obtained Through State Bids/GSA Contracts/Cooperatives**

State  
GSA

<u>Cooperative</u>	<u>Award Date</u>	<u>Item Description</u>	<u>Awarded To</u>	<u>Amount</u>	<u>Department</u>	<u>Term of Contract</u>
Coop #42 (UHF Cooperative)	09/23/09	Hardware Supply Procurement.	Home Depot Credit Services	\$1,500.00	Smith House	Purchase Order (s)
<b>Amendments #1 - #9</b>	<b>11/21/11</b>	<b>Additional Hardware Supply Procurement</b>	<b>Home Depot Credit Services</b>	<b><u>\$17,250.00</u></b>	<b>Smith House</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #42 &amp; 9 Amendments</b>		<b>\$18,750.00</b>		
Coop #50 (WSCA Coop #B 27164)	08/19/10	HP Computer Tablet & Software Procurement.	Hewlett Packard	\$13,140.00	Tech. Svcs.	08/17/08 - 08/31/14
<b>Amendments #1 - #19</b>	<b>12/13/11</b>	<b>Additional HP Computer Tablets &amp; Software.</b>	<b>Hewlett Packard</b>	<b><u>\$48,208.71</u></b>	<b>Tech. Svcs</b>	<b>08/17/08 - 08/13/14</b>
		<b>Revised Total of Coop #50 &amp; 19 Amendments</b>		<b>\$61,348.71</b>		
Coop #52 (Norwalk Coop Bid #3008)	02/18/11	Unleaded Gasoline Procurement.	Santa Buckley Energy, Inc.	Unit Pricing	Fleet Mgmt.	06/01/11 - 12/31/12
<b>Amendments #1 - #10</b>	<b>11/21/11</b>	<b>Additional Unleaded Gasoline Procurement.</b>	<b>Santa Buckley Energy, Inc.</b>	<b><u>\$1,431,871.51</u></b>	<b>Fleet Mgmt.</b>	<b>06/01/11 - 12/31/12</b>
		<b>Revised Total of Coop #52 &amp; 10 Amendments</b>		<b>\$1,431,871.51</b>		
Coop #56 (HGAC Buy Cooperative Group)	10/19/11	Playground Resurfacing Services.	Creative Recreation	\$17,200.00	Engineering	Purchase Order (s)
<b>Amendment #1</b>	<b>10/20/11</b>	<b>Additional Playground Resurfacing Services.</b>	<b>Creative Recreation</b>	<b><u>\$72,725.00</u></b>	<b>Engineering</b>	<b>Purchase Order (s)</b>
		<b>Revised Total of Coop #56 &amp; 1 Amendment</b>		<b>\$89,925.00</b>		

**Notes:**

- (1) A.K.A. "Also Known As" definition is used to describe agreements that may go under more than one agreement number designation. In cases where more than one designation is used the common City of Stamford designation is listed as the primary notation with the Cooperative/State/GSA number designation listed as an A.K.A. designation directly underneath it.
- (2) Conditional award is defined as an award that is awaiting the submission of appropriate certificates of insurance and performance bonds to be approved by the City's Risk Manager and/or encumbering requisitions.
- (3) Under the Miscellaneous listings we use the date that we actually received the contract as the award date, even though the actual dates of contract may precede the award date listed here. This is done so that these items may be listed and documented with some semblance of order.  
EJ. Misc #155, Misc. #224., Misc. #225