



Member Summary - CRCOG



Project Entered Date From 04/01/2021 to 06/30/2021

City of Norwalk

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
0		0		1	\$2,520.01

Clinton Public Schools

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
1	\$40,016.13	0		0	

Danbury Public School

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
0		0		1	\$18,707.62

Guilford Public School

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
0		0		1	\$87,509.15

Guilford School District

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
1	\$26,527.78	0		0	

Middletown Public School

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
6	\$316,989.51	0		0	

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No Data Input

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
6	\$866,104.06	0		12	\$1,206,001.74

Town of Andover

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
1	\$242,848.51	0		0	

Town of Brookfield

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
0		0		1	\$2,429.70

Town of East Hartford

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
2	\$30,037.90	0		0	

Town of Guilford

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
1	\$103,747.31	0		0	

Town of Monroe

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
0		0		0	

Town of Naugatuck

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
0		0		1	\$17,742.44

Project Entered Date From 04/01/2021 to 06/30/2021

Town of Newington

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
0		0		1	\$7,092.80

Town of Redding

# of Purchase Orders Issued	Purchase Order Amounts	Number of Completed Projects	Completed Projects Amount	# Purchase Orders Pending	Amount of PO's Pending
1	\$831,089.03	0		0	