



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue
Hamden, Connecticut 06518
Phone (203) 287-7110 Fax (203) 287-7115

**Material Safety
Data Sheets
(MSDS) to be
Included**



Purchase Order

Fiscal Year 2024 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **24003216**

Purchase Order Date **03/19/2024**

Department **FINANCE**

Bill To
Finance Department
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Finance Department
2750 Dixwell Avenue
Hamden, CT 06518

Delivery must be made within doors of specified destination.

Vendor 13621
BACHER CORP OF CT
7 THOMPSON ROAD
P O BOX 733
EAST WINDSOR, CT 06088

ARPA

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		13621	243693	Carol Hazen	

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Give PO to Carol Hazen.	1.0000	EACH	\$2,216.6600	\$2,216.56
	ARPA DPW backup alarm, antenna, strobe light, Radio, Whelen Light Kit GL #: HN021 - 0855				\$2,216.56

* Important: Read terms and conditions provided as part of this purchase order
When complete shipment is made, mail your invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

Philip W. Goodwin
Purchasing Agent

Purchase Order Total **\$2,216.56**

Town of Hamden American Rescue Plan Act (ARPA) Addendum to Contract or Purchase Order Dated _____, 2024 Between the Town of Hamden and Bacher Corp of Conn Sourcewell Contract # 070821.

Notice: The contract or purchase order to which this addendum ("Addendum") is attached is funded using federal assistance provided to the Town of Hamden ("Town") by the U.S. Department of Treasury ("Treasury Department") under the American Rescue Plan Act ("ARPA"), Sections 602(b) and 603(b) of the Social Security Act, Pub. L. No. 117-2 (March 11, 2021).

The following terms and conditions apply to you, the contractor or vendor, as a contractor ("Contractor") of the Town of Hamden by ARPA and its implementing regulations; and as established by the Treasury Department. As used in this Addendum, the term, "Contract" means the above-referenced contract or purchase order, as applicable.

The Contractor will be responsible for meeting all requirements set by the Treasury Department regarding State and Local Fiscal Recovery Funds ("SLFRF"). The Contractor and all subcontractors and suppliers of Contractor performing services and/or providing equipment or materials under the Contract shall be required to obtain a "Unique Entity ID #" (UEI#). To learn more about the SLFRF program please visit Treasury Department's State and Local Fiscal Recovery Funds website: <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>. For information to obtain a UEI# please visit the federal government's System for Award Management ("SAM") website: <https://sam.gov/content/home>.

Without limiting the generality of the immediately prior paragraph, the Contractor shall provide the Town, the U.S. government and any of their authorized representatives access to all books records of the Contractor that are pertinent to the Contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Contractor shall maintain such books and records as required by law but not less than a minimum of five (5) years after receipt of final payment under the Contract.

The Contract also is subject to all other applicable federal funding requirements, including, without limitation, a prohibition on charging the Town directly or indirectly for any "covered telecommunications equipment or services," as referenced by SAM (<https://www.sam.gov>).

The foregoing is acknowledged, accepted, and agreed as of the 6 day March of 2024.

Town of Hamden
By: Lauren Garrett
Lauren Garrett, Mayor

Contractor/Vendor
By: Janna Pizzano Bacher Corp
Its President

Approved as to form.
[Signature]
[Name]
Legal Counsel

Bacher Corp. of Conn.

7 Thompson Road
 PO Box 733
 East Windsor, CT 06088-0733

Voice: 860-627-5924
 Fax: 860-292-6393

QUOTATION

Quote Number: 4766
 Quote Date: Mar 14, 2024
 Page: 1

Vendor #13621
HN021-0855

Quoted To:

HAMDEN, TOWN OF
 DEPT. OF PUBLIC WORKS
 1255 SHEPARD AVE.
 HAMDEN, CT 06518

Ship To:

HAMDEN, TOWN OF
 DEPT. OF PUBLIC WORKS
 1255 SHEPARD AVE.
 HAMDEN, CT 06518

Customer ID	Good Thru	Payment Terms	Sales Rep
H00028	4/2/24	Net 20 Days	FURL

Quantity	Item	Description	Unit Price	Amount
1.00		Alamo/John Deere Tractor mowing package consisting of:		
1.00		Back up Alarm	203.45	203.45
1.00		Antenna	178.30	178.30
1.00		Strobe Light	225.51	225.51
1.00		Radio	289.30	289.30
1.00		Whelen Light Kit	1,320.00	1,320.00
<p>Joe Colello, T: 203-619-4052, E: jcolello@hamden.com</p> <p>Labor to install accessories will be \$1,890.00, A purchase order or this charge will be issued at a later date by the Town of Hamden.</p> <p>This quote is good thru April 2, 2024. The manufacturer has the right to change prices, specs and models at any time without notice. If a purchase order is processed after that date, please contact John Furlong at 860-680-0130 to confirm the information on this quote. Thanks.</p>				

IT'S ALL ABOUT THE SERVICE AFTER THE SALE!

Subtotal	2,216.56
Sales Tax	
Shipping & Handling	
TOTAL	2,216.56