

| VENDOR NUMBER | VENDOR NAME | CHECK NUMBER | CHECK DATE | CHECK AMOUNT |
|---------------|-------------------|--------------|------------|--------------|
| 20542 | UHY ADVISORS, INC | 536677 | 08/15/2024 | \$17,200.00 |

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | INVOICE AMOUNT |
|--------------|----------------|--|----------------------------|
| 08/11/2024 | 630418549 ARPA | In ARPA CONSULTANTS PROTECH PO #: 25000511 - ECONOMIC DEVELOPMENT GL #: HN021-0590 | \$17,200.00 \$17,200.00 |



Town of Hamden
 General Fund
 Hamden Government Center
 2750 Dixwell Avenue I
 Hamden, Connecticut 06518

Webster Bank
 National Assoc.
 51-7010/2111

Vendor Number: 20542
 Check Number: 536677
 Check Date: 08/15/2024

*** Seventeen Thousand Two Hundred Dollars And Zero Cents ***

\$17,200.00

Pay To: UHY ADVISORS, INC
 The: PO BOX 72217
 Order Of: CLEVELAND, OH 44192-0002

Authorized Signature

MP

⑈00536677⑈ ⑆211170101⑆10 1918084700⑈

FORM # PSCPRIS18



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

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



Purchase Order

Fiscal Year 2025 Page 1 of 1

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

Purchase Order Number **25000511**

Purchase Order Date **07/31/2024**

Department **ECONOMIC DEVELOPMENT**

Bill To
 Economic Development
 2750 Dixwell Avenue
 Hamden, CT 06518

Ship To
 Economic Development
 2750 Dixwell Avenue
 Hamden, CT 06518

Delivery must be made within doors of specified destination.

Vendor 20542
 UHY ADVISERS, INC
 27725 STANSBURY BLVD.
 SUITE 385
 FARMINGTON HILLS, MI 48334

**ARPA630418549
 17,200.00**

| VENDOR PHONE NUMBER | VENDOR FAX NUMBER | VENDOR NUMBER | REQUISITION NUMBER | REQUISITIONER NAME | DELIVERY REFERENCE |
|---------------------|-------------------|---------------|--------------------|--------------------|--------------------|
| | | 20542 | 250628 | Carol Hazen | |

| NOTES | | | | | |
|--------|---|----------|-----|---------------|----------------|
| ITEM # | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
| 1 | ARPA Consultants - Pro-Tech. Professional services through June 30, 2024. GL #: HN021 - 0590 | 1.0000 | | \$17,200.0000 | \$17,200.00 |
| | | | | | \$17,200.00 |

RECD FINANCE DEPT
 AUG 7 AM 10:41

ARPA

APPROVED
 AUG 01 2024
 By: *[Signature]*

* 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 **\$17,200.00**

Invoice

ARPA

Town of Hamden
Attn. Finance Dept - Carol Hazen
2750 Dixwell Avenue
Hamden, CT 06518

UHY ADVISORS, INC.
Invoice No.: 630418549
Invoice Date: 7/17/24
Amount: \$17,200.00
Payment Terms: Due Upon Receipt
Client No.: 1087022
Billing Contact: Stacy Farber
Engagement No.: 63026174

For professional services rendered through June 30, 2024

Amount

17,200.00

Total Amount Due This Invoice \$ 17,200.00

APPROVED
JUL 31 2024
By: *[Signature]*

Vendor #: 20542

HN021 - 0590 (ARPA consultants - ProTech) ^{Req.} # 250628

Mailing Address for Payments:
UHY Advisors, Inc.
PO Box 72217
Cleveland, OH 44192-0002

Online Address for Payments:
<https://bill-pays.com/ebpp/UHY/>

ACH & Wire Instructions:
Company Name - UHY Advisors, Inc.
Company Address Farmington Hills, MI
Bank Name The Huntington National Bank
Bank Address Columbus, OH
Routing # - 044000024 (Wire)
Routing # - 072403473 (ACH)
Account # - 01383068205
Swift Code HUNTUS33 (for international wires)

Contact Information:
Corporate Headquarters
27725 Stansbury Blvd, Suite 385
Farmington Hills, MI 48334
(410) 423-4800

Remittance information:
Please provide the following for prompt payment application:
Invoice number(s), client number(s) and/or send your payment advice to uhy-wires@uhy-us.com

| | | | | | | | | | | |
|-------------------------------------|---------|----------------|------------------------|---|--------------|---|--------|------------------|---|------------------|
| 13063 | 6/18/24 | Joseph Meeker | Phase-Planning (T171) | Meeting to review grant applications | 2.00 | - | 175.00 | 350.00 | - | 350.00 |
| 11497 | 6/20/24 | Sarah Goss | Phase-Executing (T172) | Small Business App Review, SG & JM virtual review | 3.00 | - | 200.00 | 600.00 | - | 600.00 |
| 13063 | 6/20/24 | Joseph Meeker | Phase-Executing (T172) | Review grant applications | 3.00 | - | 175.00 | 525.00 | - | 525.00 |
| 11497 | 6/21/24 | Sarah Goss | Phase-Executing (T172) | Small Business Application Review, SG& JM | 3.00 | - | 200.00 | 600.00 | - | 600.00 |
| 11711 | 6/21/24 | Claire Collins | Phase-Executing (T172) | Respond to Sarah Goss to schedule small business applications eligibility review | 0.25 | - | 300.00 | 75.00 | - | 75.00 |
| 11497 | 6/24/24 | Sarah Goss | Phase-Executing (T172) | SG/JM Continue Review of Small Business Applications for Eligibility | 2.50 | - | 200.00 | 500.00 | - | 500.00 |
| 13063 | 6/24/24 | Joseph Meeker | Phase-Executing (T172) | Review grant applications | 2.00 | - | 175.00 | 350.00 | - | 350.00 |
| 11497 | 6/25/24 | Sarah Goss | Phase-Executing (T172) | Small Business Grants Review | 5.50 | - | 200.00 | 1,100.00 | - | 1,100.00 |
| 11497 | 6/25/24 | Sarah Goss | Phase-Executing (T172) | UHY Internal Meeting- Review results of Eligibility Recommendations Small Business Applications | 2.00 | - | 200.00 | 400.00 | - | 400.00 |
| 11711 | 6/25/24 | Claire Collins | Phase-Executing (T172) | Meeting with Sarah Goss to go over small business applications for eligibility and provide guidance for award | 2.25 | - | 300.00 | 675.00 | - | 675.00 |
| 13063 | 6/25/24 | Joseph Meeker | Phase-Executing (T172) | Review grant applications | 2.00 | - | 175.00 | 350.00 | - | 350.00 |
| 11497 | 6/26/24 | Sarah Goss | Phase-Executing (T172) | Complete Small Business Application Review & post client meeting follow-ups as requested by F1 | 4.00 | - | 200.00 | 800.00 | - | 800.00 |
| 11497 | 6/26/24 | Sarah Goss | Phase-Executing (T172) | UHY/Hamden Weekly Meeting: Review Results of Small Business Applications with Town | 1.00 | - | 200.00 | 200.00 | - | 200.00 |
| 13063 | 6/26/24 | Joseph Meeker | Phase-Executing (T172) | Review grant applications | 2.00 | - | 175.00 | 350.00 | - | 350.00 |
| 13063 | 6/26/24 | Joseph Meeker | Phase-Planning (T171) | Meeting with Town of Hamden | 1.00 | - | 175.00 | 175.00 | - | 175.00 |
| 11497 | 6/27/24 | Sarah Goss | Phase-Executing (T172) | | 0.50 | - | 200.00 | 100.00 | - | 100.00 |
| 11497 | 6/27/24 | Sarah Goss | Phase-Executing (T172) | Small Business Applications; Update Data | 2.00 | - | 200.00 | 400.00 | - | 400.00 |
| 13063 | 6/27/24 | Joseph Meeker | Phase-Executing (T172) | Review grant applications | 2.00 | - | 175.00 | 350.00 | - | 350.00 |
| 11497 | 6/28/24 | Sarah Goss | Phase-Executing (T172) | Small Business Grants SG/JM/CC | 1.00 | - | 200.00 | 200.00 | - | 200.00 |
| 11497 | 6/28/24 | Sarah Goss | Phase-Executing (T172) | Updates to Small Business Grants Review | 0.50 | - | 200.00 | 100.00 | - | 100.00 |
| 11711 | 6/28/24 | Claire Collins | Phase-Executing (T172) | Meet with Sarah Goss and UHY Intern to go over 6 small business applications for eligibility meeting in 2 hours available | 0.50 | - | 300.00 | 150.00 | - | 150.00 |
| WIP Total: | | | | | 86.25 | | | 17,200.00 | | 17,200.00 |
| Invoice On Account Balancer: | | | | | | | | | | |
| Net WIP: | | | | | | | | | | 17,200.00 |