



**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.**

Bill To  
Economic Development  
2750 Dixwell Avenue  
Hamden, CT 06518

Ship To  
Economic Development  
2750 Dixwell Avenue  
Hamden, CT 06518

Purchase Order Number **25002924**

Purchase Order Date **12/30/2024**

Department **ECONOMIC DEVELOPMENT**

Freight Terms **Contract DO NOT MAIL**

Vendor 21130  
H2M ARCHITECTS & ENGINEERS, INC  
538 BROAD HOLLOW RD  
4TH FLOOR EAST  
MELVILLE, NY 11747

**Delivery must be made within doors of specified  
destination.**

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		21130	253371	Sharon Regan	

NOTES						
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
1	DO NOT MAIL  ARPA Contract/RFP 24-14  Scope of Work: Complete a feasibility study for the expansion of the sewer services along Northern Whitney Avenue. The geographic area of the study would be approximately from the intersection of Whitney Ave and Mount Carmel Ave to the intersection of Whitney Ave and Brooksvale Ave  GL #: HN021 - 0846	1.0000	EACH	\$200,000.0000	\$200,000.00	\$200,000.00

\* 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 \$200,000.00**