

**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 **25002943**Purchase Order Date **12/30/2024**Department **ECONOMIC DEVELOPMENT**Freight Terms **RFP 24-25/Contract**

Bill To

Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To

Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Vendor

22449

HALEY AND ALDRICH INC.
70 BLANCHARD ROAD, STE 204
BURLINGTON, MA 01803

Delivery must be made within doors of specified
destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
617-886-7400	617-886-7600	22449	253364	Sharon Regan	

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA Grant RFP 24-25 Scope of Work: Newhall Foundations Complete assessment of the potential impacted property. GL #: HN021 - 0844	1.0000	EACH	\$1,800,000.0000	\$1,800,000.00
					\$1,800,000.00

Payment #2**Pay : \$52,500.00****PO Balance: \$1,660,000.00**

* 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 **\$1,800,000.00**

Department Copy / Claim Voucher

INVOICE

ARPA

HALEY ALDRICH

Lauren Garrett, Mayor
Town of Hamden
2750 Dixwell Ave
Hamden, CT 06518

Haley & Aldrich, Inc.
70 Blanchard Rd, Suite 204
Burlington, MA 01803
Tax ID: 04-2295689

Project No: 0211533-000
Contract/PO#: RFP # 24-25

Invoice Date: February 14, 2025
Invoice No: 9052746
Due Date: March 16, 2025
Invoice Total: \$52,500.00

Professional Services Through December 31, 2024

Newhall Foundation Evaluation Project

Work Description for Services through 12/31/2024:

- Participate in Mayor's Office and Community meetings. Refer to ATTACHMENT A.
- Review, enter, and organize data in previous files prepared by others. Refer to ATTACHMENT B.
- Complete direct mail outreach. Refer to ATTACHMENT C.
- Enter, review and organize questionnaire responses. Refer to ATTACHMENT D.
- Schedule property visits by phone with owners/residents and coordinate with Launch. Refer to ATTACHMENT E.
- Arrange for our subconsultant to attend property visits. Refer to ATTACHMENT F.
- Prepare for property visits. Refer to ATTACHMENT G.
- Perform 42 property visits and update Mayor each week on progress. Refer to ATTACHMENT H.
- Project management, planning, and coordination for our services.

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Newhall Foundation Phase I	350,000.00	40.00	140,000.00	87,500.00	52,500.00
Total Fee	350,000.00		140,000.00	87,500.00	52,500.00

Total this Invoice \$52,500.00



Remit to: Haley & Aldrich, Inc. PO Box 843044, Boston, MA 02284-3044
Wiring/ ACH Instructions: Eastern Bank Group Routing Number:011301798 Account Number: 601014525
Email: acctg@haleyaldrich.com Tel: 617.886.7400