

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
22449	HALEY AND ALDRICH INC.	541197	03/04/2025	\$35,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/26/2025	9053151	jn ARPA GRANT PO #: 25002943 - ECONOMIC DEVELOPMENT GL #: HN021-0844	\$35,000.00 \$35,000.00

**Town of Hamden**

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

Webster Bank,
National Assoc.
51-7010/2111

Vendor Number

22449

Check Number

541197

Check Date

03/04/2025

*** Thirty-Five Thousand Dollars And Zero Cents ***

\$35,000.00

Pay To
The
Order Of

HALEY AND ALDRICH INC.
P O BOX 843044
BOSTON, MA 02284-3044

Authorized Signature

MP

⑈00541197⑈ ⑆211170101⑆10 1918084700⑈



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue 1
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.

ARPA

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

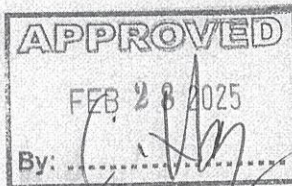
NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA Grant	1.0000	EACH	\$1,800,000.0000	\$1,800,000.00
	RFP 24-25 Scope of Work: Newhall Foundations Complete assessment of the potential impacted property. GL #: HN021 - 0844				\$1,800,000.00

REC'D FINANCE DEPT
MAR 3 AM 10:10

Payment #3 \$35,000

Invoice # 9053151

PO Balance \$1,625,000.00



* 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

REC'D FINANCE DEPT
FEB 28 PM 1:43

Philip W. Goodwin
Purchasing Agent

Purchase Order Total \$1,800,000.00

Department Copy / Claim Voucher

INVOICE



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 28, 2025
Invoice No: 9053151
Due Date: March 30, 2025
Invoice Total: \$35,000.00

Professional Services Through January 31, 2025

Newhall Foundation Evaluation Project

Work Description for Services Provided in January 2025:

- Participate in Launch Consulting and Community meetings. Refer to ATTACHMENT A.
- Enter, review and organize questionnaire responses. Refer to ATTACHMENT B.
- Schedule property visits by phone with owners/residents and coordinate with Launch. Refer to ATTACHMENT C.
- Perform 15 property visits during this period. Refer to ATTACHMENT D.
- Provide weekly progress updates. Refer to ATTACHMENT E.
- Identify properties outside Consent Order Boundary for outreach. Refer to ATTACHMENT F.
- Identify properties for additional outreach. Refer to ATTACHMENT G.
- 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	50.00	175,000.00	140,000.00	35,000.00
Total Fee	350,000.00		175,000.00	140,000.00	35,000.00

Total this Invoice \$35,000.00

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