



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 **25002950**

Purchase Order Date 12/30/2024

Department **ECONOMIC DEVELOPMENT**

Freight Terms **Contract-DO NOT MAIL**

Vendor 50165
UNITED WAY OF GREATER NEW HAVEN
370 JAMES STREET, 4TH FL
NEW HAVEN, CT 06513

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

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
203-772-2010		50165	253363	Sharon Regan	

NOTES						
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
1	ARPA Grant Blanket PO United Way of Greater New Haven Coordinated Access Network Scope of Work: Activity #1: Support for persons at-risk of homelessness \$250,000 Activity #2: Support currently unhoused individuals to access and sustain housing through the hire (subcontracting) of 1 Employee (FTE). The subcontracted employee will be through contract with Columbus House; Employee will be a W-2EMPLOYEE of Columbus House \$225,000 Activity #3: Support for warming center- Subcontract with the Columbus House (separate contract from Objective #2) \$300,000 Activity #4: Salary to support one FTE - in support families seeking housing - This FTE will be Subcontracted through New Reach \$225,000 GL #: HN021 - 0842	1.0000	EACH	\$1,000,000.0000	\$1,000,000.00	

* 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 \$1,000,000.00