

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
14042	MUNICIPAL EMERGENCY SERVICES INC	533896	03/13/2024	\$85,555.92

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/07/2024	IN2015034	sf HFD REPAIR PO #: 24000093 - FIRE DEPARTMENT GL #: 12564-0635	\$76.81
03/07/2024	IN2015005	sf HFD REPAIR PO #: 24002917 - FIRE DEPARTMENT GL #: 12567-0611	\$1,965.11
03/07/2024	IN2020283	sf CONTRACT PS20095 PO #: 24001236 - FIRE DEPARTMENT GL #: HN021-0840	\$83,514.00



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

Webster Bank,
 National Assoc.
 51-7010/2111

Vendor Number Check Number Check Date
 14042 533896 03/13/2024

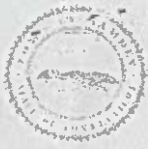
*** Eighty-Five Thousand Five Hundred And Fifty-Five Dollars And Ninety-Two Cents *** **\$85,555.92**

Pay To MUNICIPAL EMERGENCY SERVICES INC
 The PO BOX 856892
 Order Of MINNEAPOLIS, MN 55485-6892

[Handwritten Signature]
 Authorized Signature

MP

⑈00533896⑈ ⑆211170101⑆10 1918084700⑈



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 2024 Page 1 of 1

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

Purchase Order Number **24001230**

Purchase Order Date **10/12/202**

Department **FIRE DEPARTMENT**

Freight Terms **Ctrl # PS20095 Baue**

Bill To
Hamden Fire Department
2372 Whitney Avenue
Admin Office 3rd Floor
Hamden, CT 06518

Ship To
Hamden Fire Department
2372 Whitney Avenue
Admin Office 3rd Floor
Hamden, CT 06518

Vendor 14042
MUNICIPAL EMERGENCY SERVICES INC
PO BOX 656
SOUTHBURY, CT 06488

Delivery must be made within doors of specified destination.

ARPA

IN 2020283
83514.00
Contract PS 20

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
800-560-8030	203-264-1177	14042	241237	Karyn Coppola	DO NOT MAIL

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Quote # QT1692477 BAUER COMPRESSOR UN 4S/13H-E3 UN 4S/13H E3 Custom BAUER COMPRESSOR Bauer Unicis 4 13-CFM, 10HP 6000 PSI: Note 208V-3 Phase OHz power GL #: HN021 - 0840	1.0000	EACH	\$64,451.7000	\$64,451.70
2	CYL-9/6K Bauer ASME cylinder installed in UNICUS 4s or 4i compressor GL #: HN021 - 0840	2.0000	EACH	\$4,410.0000	\$8,820.00
3	GT/CO/ III Bauer Electronic Carbon Monoxide Monitor W/Cal Kit GL #: HN021 - 0840	1.0000	EACH	\$3,897.9000	\$3,897.90
4	RF/REG Bauer remote fill panel mount with adj. regulator GL #: HN021 - 0840	1.0000	EACH	\$1,544.4000	\$1,544.40
5	Air Sample Air Sample GL #: HN021 - 0840	1.0000	EACH	\$175.0000	\$175.00
6	Compressor In-Service Training Compressor In-Service Training GL #: HN021 - 0840	1.0000	EACH	\$125.0000	\$125.00
7	Compressor Install Site survey, install, operate, leak test, train & perform air sample with written report GL #: HN021 - 0840	1.0000	EACH	\$2,500.0000	\$2,500.00
8	Shipping GL #: HN021 - 0840	1.0000	EACH	\$2,000.0000	\$2,000.00

* Important: Read terms and conditions provided as part of this purchase order
When complete shipment is made, mail an invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

APPROVED
MAR 12 2024
By:

2024 MAR 12 AM 11:18

Purchasing Agent

Purchase Order Total **\$83,514.00**



(860) 442-0678

Invoice

Invoice # IN2020283
Date 03/08/2024
Terms Net 30
Due Date 04/07/2024
Customer # C227850
PO # 24001236
Sales Rep Santamauro, Vincent
Sales Order SO1787995

Bill To

Hamden Fire Department
 2372 Whitney Ave
 Hamden CT 06518
 United States

Ship To

Hamden Fire Department
 1255 Shepard Avenue
 Attn: Shop
 Hamden CT 06518
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
BAUER COMPRESSOR	UN 4S/13H-E1 Custom BAUER COMPRESSOR Bauer Unicus 4 13-CFM, 10HP 6000 PSI: Note 230V-1 Phase, ^0Hz power	1		0	\$64,451.70	\$64,451.7
CYL-9/6K	Bauer ASME cylinder installed in UNICUS 4s or 4i compressor	2		0	\$4,410.00	\$8,820.0
GT/CO/ III	Bauer Electronic Carbon Monoxide Monitor W/Cal Kit	1		0	\$3,897.90	\$3,897.9
RF/REG	Bauer remote fill panel mount with adj. regulator	1		0	\$1,544.40	\$1,544.4
Air Sample	Air Sample	1		0	\$175.00	\$175.0
Compressor In-Service Training	Compressor In-Service Training	1		0	\$125.00	\$125.0
Compressor Install	Site survey, install, operate, leak test, train & perform air sample with written report.	1		0	\$2,500.00	\$2,500.0

This Quote Reflect NPP.gov Contract Pricing
 Contract number PS20095
 Thank you
 Vince

Subtotal \$81,514.00
Shipping Cost \$2,000.00
Tax Total \$0.00
Total \$83,514.00
Amount Due \$83,514.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

CERTIFICATE OF RECEIPT

 PO 24001236 3/11/24

Town of Hamden American Rescue Plan Act (ARPA) Addendum to Contract or Purchase Order Dated March 6, 2024 Between the Town of Hamden and Municipal Emergency Services, PO #24001236.

Notice: The contract or purchase order to which this addendum ("Addendum") is attached is funded using federal assistance provided to the Town of Hamden ("Town") by the U.S. Department of Treasury ("Treasury Department") under the American Rescue Plan Act ("ARPA"), Sections 602(b) and 603(b) of the Social Security Act, Pub. L. No. 117-2 (March 11, 2021).

The following terms and conditions apply to you, the contractor or vendor, as a contractor ("Contractor") of the Town of Hamden by ARPA and its implementing regulations; and as established by the Treasury Department. As used in this Addendum, the term, "Contract" means the above-referenced contract or purchase order, as applicable.

The Contractor will be responsible for meeting all requirements set by the Treasury Department regarding State and Local Fiscal Recovery Funds ("SLFRF"). The Contractor and all subcontractors and suppliers of Contractor performing services and/or providing equipment or materials under the Contract shall be required to obtain a "Unique Entity ID #" (UEI#). To learn more about the SLFRF program please visit Treasury Department's State and Local Fiscal Recovery Funds website:

<https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>. For information to obtain a UEI# please visit the federal government's System for Award Management ("SAM") website: <https://sam.gov/content/home>.

Without limiting the generality of the immediately prior paragraph, the Contractor shall provide the Town, the U.S. government and any of their authorized representatives access to all books records of the Contractor that are pertinent to the Contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Contractor shall maintain such books and records as required by law but not less than a minimum of five (5) years after receipt of final payment under the Contract.

The Contract also is subject to all other applicable federal funding requirements, including, without limitation, a prohibition on charging the Town directly or indirectly for any "covered telecommunications equipment or services," as referenced by SAM (<https://www.sam.gov>).

The foregoing is acknowledged, accepted, and agreed as of the 6 day March of 2024.

Town of _____
By: Lauren Garrett
Lauren Garrett, Mayor

Contractor/Vendor
By: John Walker

Its _____ CFO

Approved as to form.

[Signature]
[Name]
Legal Counsel