

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0038569

Please show this number on all packages and documents related to this order

Issue Date: 07/01/13

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

ThyssenKrupp Elevator Corp.
100 Clark Drive
Units C & D
East Berlin, CT 06023

Ship to:

Luigi Marcone
Western CT State University
Maintenance
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	<p>Contract award for bid 2014-ERB-0206 elevator maintenance service. The contract period is for a 5 year period beginning July 1, 2013 thru June 30, 2018. This PO 38569 covers the service period from 7/1/2013 thru 6/30/2014. The terms and scope associated with sealed bid 2014-ERB-0206 and the subsequent response received from TYHSSENKRUPP Corporation is incorporated into this award. University Contacts as follows: Gene Tosetti at 203-837-8430 and Bill McDevitt at 203-837-8425. Please note that this agreement covers elevator maintenance on both the midtown and westside campuses of WCSU as defined in the bid specifications. Hourly rates as follows: regular hours \$175.00 per</p>			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 621211267

Vendor Fax#: 866-558-0425

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-828-6672

TOTAL: **CONTINUED**

Account	Amount
111-402571-745105-720000	44,910.00
211001-402572-745105-910000	18,792.00

Account	Amount
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Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized Signature: _____

E. R. Boriss

Date: _____

7/1/13

ACCT. DATA

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Units C & D
East Berlin, CT 06023

Ship to:

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190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Overtime, Sat and Sun /Holidays- \$280.00 per hr The University will add 4 additional units as specified when the VPA building opens in Aug. 2014 as per pricing submitted.			
1	Elevator service- July 1,2013 - June 30, 2014 for all academic and administrative building elevators	12.00 MON	3,742.5000	44,910.00
2	Residence Hall elevator service from July 1, 2013- thru June 30, 2014	12.00 MON	1,566.0000	18,792.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

.00

Vendor ID#: 621211267

Vendor Fax#: 866-558-0425

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-828-6672

TOTAL:

63,702.00

Account Amount
111-402571-745105-720000 44,910.00
211001-402572-745105-910000 18,792.00

Account Amount

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Authorized Signature:

E. R. Boriss

Date:

[Signature]

ACCT. DATA

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Academic and Administrative Buildings

Location	Type	Manufacturer	Qty	Monthly cost	Annual Cost
Old Main (Traction)	Passenger	Motion Controller	1	190.00	2,280.00
Higgins annex	Passenger	Esco	1	130.50	1,566.00
White Hall	Passenger	General	2	261.00	3,132.00
White Hall	Freight	General	1	130.50	1,566.00
White Hall	Wheelchair Lift	Savaria	1	50.00	600.00
Haas Library (Traction)	Passenger	Otis	2	261.00	3,132.00
Haas Library	Passenger	Thyssen	1	130.50	1,566.00
Student Center	Passenger	Otis	1	130.50	1,566.00
Student Center	Passenger	Schindler	1	130.50	1,566.00
Student Center(Traction)	Freight	Gillespie	1	190.00	2,280.00
White St Parking Garage	Passenger	Montgomery	2	261.00	3,132.00
Berkshire Hall	Passenger	Eastern	1	130.50	1,566.00
University Hall	Passenger	Otis	1	130.50	1,566.00
Ancell Building	Passenger	Esco	3	391.50	4,698.00
O'Neill Center	Passenger	Schindler	1	130.50	1,566.00
Warner Hall	Passenger	Thyssen	1	130.50	1,566.00
WS Athletic Stadium	Passenger	Otis	1	130.50	1,566.00
Science Center	Passenger	Otis	2	261.00	3,132.00
Science Center	Passenger	LULA	1	130.50	1,566.00
Alumni Hall	Passenger	Whitaker	1	50.00	600.00
Westside Campus Center	Passenger	Otis	2	261.00	3,132.00
Fifth Ave Garage	Passenger	Otis	1	130.50	1,566.00
TOTALS				3,742.50	44,910.00

Residence Halls

Location	Type	Manufacturer	Qty	Monthly cost	Annual Cost
Newbury Hall	Passenger	Esco	2	261.00	3,132.00
Litchfield Hall	Passenger	Montgomery	1	130.50	1,566.00
Fairfield Hall	Passenger	Otis	1	130.50	1,566.00
Grasso Hall	Passenger	Martin	1	130.50	1,566.00
Pinney Hall	Passenger	Dover/Eastern	3	391.50	4,698.00
Pinney Hall	Freight	Dover/Eastern	1	130.50	1,566.00
Centennial Hall	Passenger	Otis	2	261.00	3,132.00
Centennial Hall Garage	Passenger	Otis	1	130.50	1,566.00
TOTALS				1,566.00	18,792.00



STATE OF CONNECTICUT
CERTIFICATION OF STATE AGENCY OFFICIAL OR EMPLOYEE
AUTHORIZED TO EXECUTE CONTRACT

Certification to accompany a State contract, having a value of \$50,000 or more, pursuant to Connecticut General Statutes §§ 4-250 and 4-252(b), and Governor M. Jodi Rell's Executive Order 7C, Paragraph 10

INSTRUCTIONS:

Complete all sections of the form. Sign and date in the presence of a Commissioner of the Superior Court or Notary Public. Submit to the awarding State agency at the time of contract execution.

CERTIFICATION:

I, the undersigned State agency official or State employee, certify that (1) I am authorized to execute the attached contract on behalf of the State agency named below, and (2) the selection of the contractor named below was not the result of collusion, the giving of a gift or the promise of a gift, compensation, fraud or inappropriate influence from any person.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

ThyssenKrupp Corporation
Contractor Name

Western Connecticut State University
Awarding State Agency

[Handwritten signature]

State Agency Official or Employee Signature

7/1/13
Date

Dr. James Schmotter
Printed Name

President
Title

Sworn and subscribed before me on this 1 day of July, 2013.

[Handwritten signature]
Commissioner of the Superior Court
or Notary Public