

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:

P0041561

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

Issue Date: 01/14/15

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:

Stewart Mechanical Service Inc
1495 Thomaston Ave
Waterbury CT 06704

Ship to:

Visentin/Marcone
Western CT State University
Planning & Engn
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Contract award for Air conditioning upgrades for IT Server/MDF/IDF data rooms per bid 2015erb0269 The terma and scope associated with sealed bid 2015-ERB-0269 and the subsequent response received from Stewart Mechanical Services, Inc is hereby incorporated into this P041561 award. The award is contingent on the receipt of the following documents by Jan. 28, 2015: Compliance with bid section 00100 Notice to Bidders, 8.1.1 & 8.1.2, performance and labor and materials bonds, gift and campaign cert. and OPM non discrimination form C,D or E as applicable. This project is also subject to State of CT. set aside goals specified in the bid documents. A copy of CHRO transmittal letter is due by Feb 15, 2015.			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061172373

Vendor Fax#: 203-575-0424

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-575-0440

TOTAL: CONTINUED

Account	Amount
916401-4A0045-784900-760000	180,745.00
916401-4A0003-784900-760000	133,000.00
916401-4A0029-784900-760000	78,000.00

Account	Amount

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

Authorized Signature: *E. R. Boriss*

Date: _____

ACCT. DATA

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Bid award to supply all labor materials and equipment as per bid spec 2015ERB0269- air conditioning upgrades for IT server/mdf/idf data rooms. item A: total labor/Materials 270,747.00 item B: Total equip cost of 2 computer room CRAC systems (Schnieder Electric IT Corp) \$68,520.00 item C: total cost of 4 variable refrigerant flow mini-split A/C systems- Mitsubishi Elect. \$35,072. item D: total cost of 6 ductless split A/C system units -Mitsubishi Elec. \$17,406.00	1.00 LOT	391,745.0000	391,745.00

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DISCOUNT:

.00

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E. R. Boriss

Date:

Sean Doyhan

1/15/15