

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



**WESTERN
CONNECTICUT
STATE UNIVERSITY**

PURCHASE ORDER

Number:

P0032310

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

Issue Date: 07/29/10

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:

Kronenberger & Sons Restoration, Inc.
175 Industrial Park Road
Middletown CT 06457

Ship to:

Western CT State University
181 White Street
Planning & Engn
Danbury CT 06810
ATTN: Lessne/Spiridon/Visentin

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	<p>Contract Award for the supply of all materials and labor for the Higgins Hall Exterior Masonry and Roofing Restoration Project. The terms and scope associated with sealed bid 2011-ERB-0100 and the subsequent response received from "KRONENBERGER and SONS RESTORATION INC" are incorporated into this award. This contract award is contingent on the receipt of the following documents by August 11, 2010:</p> <p>OPM Ethics Form 1: Gift & Campaign Contribution Certification , OPM Nondiscrimination form C or D or E as applicable and Compliance with "Notice to Bidders section 00100" 8.1.1 and 8.1.2 of sealed bid 2011-ERB-0100, Performance and Labor and Materials bond requirements.</p>			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061250670

Vendor Fax#:

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL: **CONTINUED**

Account	Amount
916401-4A0004-784900-760000	23,000.00
91343-401590-784900-760000	5,200.00
91343-401593-784900-760000	8,584.00
9710-400501-784900-460000	381,216.00

ACCT. DATA

Account	Amount

ACCT. DATA

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

Authorized Signature:

Mark R. Case

Date:

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Item	Description	Units	Unit Price	Extended Price
1	<p>This project is subject to the state set aside requirements : Minimum 25% of total lump sum contract to certified state DAS SBE's with at least on quarter (1/4) of that amount to certified DAS MBE's. University Point of Contact is Eric Lessne at 203-837-8721 or Peter Visentin at 203-837-8680.</p> <p>Bid award for the supply of all materials and labor required for the exterior masonry restoration and replacement of low slope roofing to Higgins Hall, as per bid 2011-ERB-0100. Base Bid: \$ 794,000 Suppl Bid # 1 : \$ 16,000</p>	1.00 LOT	818,000.0000	818,000.00

FOB: FOB Destination TERMS:		DISCOUNT:	
Vendor ID#: 061250670 Vendor Fax#:		ADDL. CHARGES:	
Purchasing Contact: Esther Boriss Vendor Phone#:		TOTAL: CONTINUED	
Account Amount 916401-4A0004-784900-760000 23,000.00 91343-401590-784900-760000 5,200.00 91343-401593-784900-760000 8,584.00 9710-400501-784900-460000 381,216.00	Account Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
ACCT. DATA	ACCT. DATA	Authorized Signature: <i>Mark R. Case</i>	Date: _____

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Item	Description	Units	Unit Price	Extended Price
	Suppl Bid # 2: \$8,000			

FOB: FOB Destination TERMS: DISCOUNT: .00

Vendor ID#: 061250670 Vendor Fax#: ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: TOTAL: 818,000.00

Account	Amount
916401-4A0004-784900-760000	23,000.00
91343-401590-784900-760000	5,200.00
91343-401593-784900-760000	8,584.00
9710-400501-784900-460000	381,216.00

ACCT. DATA

Account	Amount

ACCT. DATA

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Authorized Signature:

Mark R. Case

Date:

7/29/10

Bid # 2011ERB0100 Higgins Hall Masonry and Roofing Restoration

	Kronenberger	NER Const.	Joe Capasso	GL Capasso	Holzner
Base Bid	794,000.00	1,025,000.00	1,094,500.00	1,095,000.00	1,324,000.00
Supplemental Bid #1	16,000.00	41,386.00	283,000.00	168,800.00	356,000.00
total base + sup 1	810,000.00	1,066,386.00	1,377,500.00	1,263,800.00	1,680,000.00
Supplemental Bid #2	8,000.00	18,865.00	14,646.00	19,200.00	18,000.00
Total base + sup 1 and 2	818,000.00	1,085,251.00	1,392,146.00	1,283,000.00	1,698,000.00