

04/07/2016 15:37  
9861padib001

CITY OF HARTFORD - Live 11.1  
PURCHASE ORDER INQUIRY PROFILE REPORT

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poinquiry

Purchase Order           Type Blanket Fiscal Yr 2016 10   PO# [20164539](#)  
                                   Batch 18                                   PO Date 04/07/2016  
 Requisition               21606206  
 Department Code         31100                           DEPT OF PUBLIC WORKS  
 Allocation Code         00000000  
 Review Code  
 Buyer ID                 9861smsheppard           SUSAN SHEPPARD  
 Needed By Date  
 General Commodity 910                   BUILDING MAINTENANCE, INSTALLA  
 Vendor                   010392                       [Milone & Macbroom Inc.](#)  
 Work Order               000000000  
 Activity                   0                               99 Realty Dr  
   Cheshire, CT 06410 US  
 Ship To Address         PWADM                       Public Works Administration  
   50 Jennings Road  
   HARTFORD, CT 06120  
 Ship To Reference       HARTFORD SCHOOLS FACILITIES PL  
 Shipping Method  
 Bill To Address         PWADM                       Public Works Administration  
   50 Jennings Road  
   HARTFORD, CT 06120  
 PO Description HARTFORD PUBLIC SCHOOLS CONSTR  
 Special Handling   None                       Status Posted                       Distribution 1  
 Total PO Amount         \$180,000.00  
   Liquidated                 \$ 0.00  
   Canceled                   \$ 0.00  
 Open Encumbrance       \$180,000.00

General Notes

Print: 0-----  
 ON FEBRUARY 21, 2012 THE HARTFORD SCHOOL BUILDING COMMITTEE ENTERED INTO A CONTRACT WITH MILONE AND MACBROOM FOR ENROLLMENT PROJECTION SERVICES FOR VARIOUS SCHOOLS. AT THIS TIME THE HARTFORD BOARD OF EDUCATION HAS ASKED THE HARTFORD SCHOOL BUILDING COMMITTEE TO EXERCISE THE RIGHT TO HAVE MILONE AND MACBROOM PROVIDE NEW ENROLLMENT PROJECTIONS, ALONG WITH HOUSING ANALYSIS, FACILITY PLANNING THAT WILL ASSIST IN THE DEVELOPMENT OF THE HARTFORD PUBLIC SCHOOLS FACILITIES MASTER PLAN, PER ATTACHMENT A, SECTION 2, LINE 2.5 OF THEIR CONTRACT. HSBC CHAIRMAN JOHN MOTLEY IS IN FULL SUPPORT OF THIS EFFORT. CONTACT PERSON DAN HAIM 860-757-9994.  
 Print: 0-----  
 Enrollment Projection Services for the 2015-2016 school year per section 2.5 Follow On Work - Several future projects have been identified and will require similar studies at the point of grant application submission. The HSBC may exercise its rights to award such studies at the EPC as follows on work. Milone & Macbroom, Inc. will pro

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vide the continuum of services exercising s  
ection 2.5 Follow On Work per the attached  
executed contract and proposal.

Vendor Notes

Print: 0-----  
SEE ATTACHED DOCUMENTS

Line Item Details

Line 001 Commodity 91052

Req 21606206	Qty 1.00	UOM EACH	Unit Price 180000.00000
% Disc 0.00	Credit	0.00 Freight	0.00

		Line Item Total	\$180,000.00
Qty Received	0.00	Liquidated	\$ 0.00
Qty Canceled	0.00	Canceled	\$ 0.00
		Line Item Open Encumbrance	\$180,000.00

Description

Maintenance and Repair Services, Building  
(Not Otherwise Classified)

Department 31100 1099 Box Fixed Asset N Needed By  
Quote Bid  
Ship To Address PWADM Public Works Administration  
50 Jennings Road

HARTFORD, CT 06120

Ship To Reference HARTFORD SCHOOLS FACILITIES PL

Allocation Details

Org	Obj	Proj	Description	Encumbered Amt	Bud
43067114	534098	Q0904	OTHER TECH & PROF	\$180,000.00	U
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	
			Allocated Open Encumbrance	\$180,000.00	