

**State of Connecticut
Purchase Order**

Military Dept.

Dispatch via Print

Supplier: 0000183105
ACORE BUILDERS LLC
3440 MAIN ST
HARTFORD CT 06120

Purchase Order MILM1-0000021731	Date 09/05/2019	Revision 1	Page 1
Payment Terms Due Now	Freight Terms FOB Destination, Frt Prepaid	Ship Via Common	
Buyer MIL-Morales Maria	Phone 860/524-4946	Currency USD	

Ship To: MIL ENFIELD ARMORY
1635 KING STREET
ENFIELD ARMORY
ENFIELD CT 06082-5824
Attn:

Bill To: Accounts Payable
360 Broad Street
Hartford CT 06105

Tax Exempt? Y	Tax Exempt ID: 066000798MIL	Replenishment Option: Standard						
Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount

1- 1	1	0	1	LS	229,000.00	0.00	229,000.00	229,000.00
Vndr#		Mfg#		Description	Due Date 09/05/2019			
				ALL LABOR, MATERIALS, SERVICES AND EQUIPMENT REQUIRED FOR THE CONSTRUCTION OF A GENERATOR, SWITCH GEAR, GENERATOR PAD AND GENERATOR ENCLOSURE AT ENFIELD ARMORY.				

Contract ID: **18MIL21701** Version **1** Contract Line: **1** Category Line: **0** Release: **1**

Item Total 229,000.00

POC: ELIZABETH TRACEY 860 548-3202/ BILLY APPLEWHITE george.w.applewhitejr.nfg@mail.mil ; VICTOR GRANDISON 860 403-0225 victor@acorect.com

217-18-008B 50/50 Fed Ref# 132-ENFIELD GENERATOR ; BOND: 17161/43555

TERM OF CONTRACT: 180 DAYS AFTER RECEIPT OF NOTICE TO PROCEED

NOTE: AMOUNT LISTED IS FOR FUNDING APPROVAL ONLY, NOT TO EXCEED WITHOUT PRIOR APPROVAL FROM STATE MILITARY PURCHASING DEPT 860-524-4995 OR CONTRACTOR MAY BE LIABLE FOR ADDITIONAL AMOUNT.

NOTICE: ALL STATE AGENCY PERSONNEL, CONTRACTORS, SUBCONTRACTORS, AND VENDORS MUST COMPLY WITH THE FOLLOWING VIOLENCE IN THE WORKPLACE PREVENTION POLICY PER EXECUTIVE ORDER #16 DATED AUGUST 1999: THE STATE OF CONNECTICUT ADOPTS A STATEWIDE ZERO TOLERANCE POLICY FOR WORKPLACE VIOLENCE. THEREFORE, EXCEPT AS MAY BE REQUIRED AS A CONDITION OF EMPLOYMENT: 1) NO ONE SHALL BRING INTO ANY STATE WORKSITE ANY WEAPON OR DANGEROUS INSTRUMENT AS DEFINED HEREIN. 2) NO ONE SHALL USE, ATTEMPT TO USE, OR THREATEN TO USE ANY SUCH WEAPON OR DANGEROUS INSTRUMENT IN A STATE WORKSITE. 3) NO ONE SHALL CAUSE OR THREATEN TO CAUSE DEATH OR PHYSICAL INJURY TO ANY INDIVIDUAL IN A STATE WORKSITE.

*** BUY AMERICAN ACT: THE CONTRACTOR/VENDOR AGREES THAT IT WILL NOT EXPEND ANY FEDERAL FUNDS APPROPRIATED BY CONGRESS WITHOUT COMPLYING WITH THE BUY AMERICAN ACT (41 U S C 10). THE BUY AMERICAN ACT GIVES PREFERENCE TO DOMESTIC END PRODUCTS AND DOMESTIC CONSTRUCTION MATERIAL. IN ADDITION, THE MEMORANDUM OF UNDERSTANDING BETWEEN THE UNITED STATES OF AMERICA AND THE EUROPEAN ECONOMIC COMMUNITY ON GOVERNMENT PROCUREMENT, AND THE NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA), PROVIDE THAT EC AND NAFTA END PRODUCTS AND CONSTRUCTION MATERIALS ARE EXEMPTED FROM APPLICATION OF THE BUY AMERICAN ACT. IF UNABLE TO MEET THIS OBLIGATION CONTRACTOR/VENDOR MUST CONTACT STATE PURCHASING OFFICE (860-524-4995) IMMEDIATELY.

NOTICE: INVOICES MUST BE SENT TO "BILL TO" ADDRESS ABOVE - DO NOT SEND INVOICES TO "SHIP TO" ADDRESS.

NOTE: CONTRACTOR MUST CONTACT STATE MILITARY CFMO CONSTRUCTION OFFICE 860-524-4985 PRIOR TO PROCEEDING TO COORDINATE SERVICES.

ALL WORK PERFORMED SHALL BE IAW FEDERAL, STATE & LOCAL LAWS; CODES, ORDINANCES, RULES, REGULATIONS, ORDERS AND OTHER LEGAL REQUIREMENTS OF PUBLIC AUTHORITIES THAT BEAR ON PERFORMANCE OF WORK AND WIDELY ACCEPTED INDUSTRY STANDARDS, INCLUDING BUT NOT LIMITED TO OSHA & CT DEEP

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: MIL-Carragher Michael R

DIST: ACCT FMM POC
ASSET
DATE: 9-6-19 INT: DMD

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Total PO Amount 229,000.00

The Total Obligation 229,000.00

For time period 09/05/2019 to 06/30/2020

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: MIL-Carragher Michael R