
UNIVERSITY CONTRACT AWARD

DATE ISSUED: February 1, 2021
COMMODITY **Glazing Maintenance and Repair Services**
CONTRACT#: LM101520

For: University of Connecticut

Vendor, Payment Terms: Chase Glass Company, Inc. 2% 15 NET 45

TERMS OF CONTRACT:

- A. The Terms and Conditions stated in the Bid Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.
 - B. The University will submit Purchase Orders as required. All invoices and packing slips must reference the Purchase Order and the Contract number.
 - C. The term of this contract shall be from **February 1, 2021 to January 31, 2023** with three (3) options for an additional one (1) year extensions.
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VENDOR / SUPPLIER:

Chase Glass Company, Inc.

73-75 James Street
East Hartford, CT 06108

CONTACT INFORMATION:

Bruce Levi, President
Irvin Rivera, Estimator
Phone: 860-568-1600
Email: Estimator@chaseglass.com

Purchasing Agent:

Lisa Mieszkowicz, Sr. Procurement Services Specialist
Capital Projects and Facilities Procurement
Email: lisa.mieszkowicz@uconn.edu

Time and Material

Material Markup: 30%

Subcontractor Markup: 5%

Equipment Rates: N/A

Contractor must self-perform no less than 80% of the services required under contract.