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## UNIVERSITY CONTRACT AWARD

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DATE ISSUED: November 1, 2019  
COMMODITY: Snow and Ice Control Services for the Storrs and Depot Campus  
CONTRACT#: LM070819

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For: University of Connecticut Storrs & Depot Campus  
Payment Terms: 2%-15 / Net-45

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### 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 number.
  - C. The term of this contract shall be from **November 1, 2019, to April 30, 2026.**
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### NAME AND ADDRESS OF CONTRACTOR:

Tabacco & Son Builders, Inc  
45 Stafford Avenue  
Bristol, CT 06010

### CONTACT INFORMATION:

Robert Tabacco  
Phone: 860-589-2989  
Email: [tabaccoandson@aol.com](mailto:tabaccoandson@aol.com)

### UCONN PURCHASING AGENT:

Lisa Mieszkowicz  
CPFP / Facilities Procurement

Phone: 860-486-8054  
Fax: 860-486-5051  
Email: [lisa.mieszkowicz@uconn.edu](mailto:lisa.mieszkowicz@uconn.edu)