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FINANCE DEPARTMENT

Memo

December 1, 2022

Mr. Rob Brule
First Selectman
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

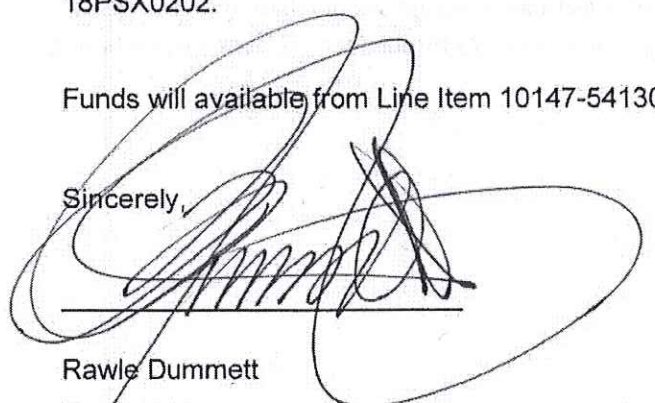
Re: Cooperative Purchasing-Cohesity Dataprotect

Dear Mr. Brule:

In keeping with Section 3.08.010 of the Purchasing Ordinance- Cooperative Purchasing, the Purchasing Agent on behalf the IT Department, respectfully seeks the Board's approval to award the contract for Cohesity Dataprotect to **Total Communications** for \$39,570.73. This purchase is in accordance with State of Connecticut DAS Contract 18PSX0202.

Funds will available from Line Item 10147-54130, Computer Equipment.

Sincerely,



Rawle Dummett
Purchasing Agent,
Town of Waterford

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-

November 30, 2022

Mr. Rob Brule, First Selectman
Town of Waterford Town Hall
15 Rope Ferry Road
Waterford, CT 06385

Dear Mr. Brule,

The IT Department currently possess \$68,819.83 in L.I. 10147-54130, COMPUTER EQUIPMENT.

We are continuously evaluating and researching Information Technology solutions to ensure we can keep the data flowing to the departments that need it when they need it. We are specifically looking for a platform that would substantially increase the safety of our backups and decrease our recovery time over the current solutions we have in place.

Procuring the purchase of the Cohesity Dataprotect from Total Communications will allow us to modernize our IT infrastructure specifically to enhance the availability and reliability of critical systems. If purchased, the Cohesity data protection platform will help mitigate the Town of Waterford's exposure to data loss and business continuity issues from ransomware and other cybersecurity attacks. This system will allow us to maintain immutable backups and support cloud based archives of data based on policies.

The IT Department respectfully request the Board of Selectman to accept the purchase of the Cohesity Data protect product through Total Communications for \$39,570.73 through the cooperative purchasing program.

Respectfully submitted for your consideration

Jeffrey M. Robillard,

IT Manager
Town of Waterford

CC: Kim Allen – Director of Finance
Rawle Dumett – Purchasing Agent

Customer: Town of Waterford

Contact 1: Jeff Robillard

Contact 2:

Install Address: 15 Rope Ferry Rd

Street 2:

City: Waterford

State: CT

Zip: 06385

Date Order Taken: ASAP

Install/Ship Date:

Phone #:

Customer P.O. #:

Account Manager: Ryan Santoro/Paul Millette

Engineer: Steve Barbarito

Equipment: ☒ Purchase ☐ Lease

Quantity	Item	Unit Price	Extension
1	Cohesity C5016-SFP FOUR (4) NODE BLOCK WITH 48 TB SECURE ERASE HDD, 6.4 TB PCI-E FLASH, 256 GB RAM, 16X 10GBE SFP+ PCIE, 4X IPMI	\$21,532.12	\$21,532.12
15	Cohesity DataProtect Backup and Recovery Service Subscription (1 TB) across On-Prem and Cloud workloads. - Term - 12 Months	\$531.86	\$7,977.90
15	Cohesity Replica/Retention Service Subscription (1 TB). Subscription per TB of usable storage capacity. - Term - 12 Months	\$205.88	\$3,088.20
8	CABLE, 10G, SFP+, TWINAX, 3M	\$58.23	\$465.84
1	Premium (24x7) Support for C5016-10G-SFP-4-INFO; Subject to the Cohesity Support Maintenance Terms and Conditions. - Term - 12 Months	\$2,666.67	\$2,666.67
A signed copy of this Sales Order should be returned within 30 days of the date of this form. After 30 days, all prices are subject to change. The Purchase Price does not include any sales, use, excise, property, trip charge, freight charges, fuel surcharges, or other taxes. A 40% Deposit of the Purchase Price is due upon execution of this agreement. The 40% deposit will be applied to the equipment sell price and the balance of the equipment will be invoiced upon equipment delivered to site or stored at Total's facilities. Professional services to be invoiced on a monthly basis until the installation has been completed. All invoices are Due Upon Receipt.		Sub-Total Parts	\$35,730.73
		Labor	\$3,840.00
		Total	\$39,570.73

If customer is T&M, our current telephony labor rate is: _____ (Minimum per Tech: Onsite - 1 Hour; Remote - 0.5 Hour)

If customer is under service agreement, our current telephony labor rate is: _____ (Minimum per Tech: Onsite - 1 Hour; Remote - 0.5 Hour)

An onsite service charge of **\$189.00** will also be included (*Waived for new system orders*).

After hours work will be billed at the time and a half rate. Sunday is double time.

Notes:

Customer hereby orders the equipment set forth above under the "Terms and Conditions" set forth on page 2 of this document.

X
Authorized Signature

Date: _____

Name:

Title:

TERMS & CONDITIONS

1. GENERAL:

All work described herein shall be performed during regular business hours unless otherwise specified. Customer agrees that special circumstances requiring overtime will be charged to Customer at Total Communications, Inc.'s (hereinafter referred to as "TCI") then applicable rates and will be authorized in writing by a signed change order or additional work order.

2. TIME OF PERFORMANCE:

a. TCI shall complete the installation services with TCI's standard practices within a reasonable time. Customer agrees to give TCI access to the Premises during non-business hours to the extent necessary to have all work completed promptly and within a reasonable time. TCI shall perform its standard acceptance testing on the installed Equipment, and Customer agrees to monitor said testing. Upon successful completion thereof, TCI shall notify Customer that Equipment has been installed and operates in accordance with applicable test and performance specifications. The date of such notification shall be the Installation Complete Date.

b. When the Equipment is purchased, TCI shall use its best efforts to make timely delivery and installation. However, all stated delivery or installation dates are approximate, and TCI SHALL UNDER NO CIRCUMSTANCES, EXCEPT FOR TCI'S WILLFUL MISCONDUCT, BE LIABLE FOR ANY DAMAGES, WHETHER SPECIAL, CONSEQUENTIAL OR OTHERWISE FOR ANY DELAYS IN DELIVERY OR INSTALLATION.

3. WARRANTY:

a. Subject to the provisions of this paragraph and Paragraph 7, when the Equipment is purchased, TCI warrants for a period of ninety (90) days from the Installation Completion Date, that as of the Installation Completion Date the Equipment will be free from defects in material and workmanship. If any defects covered by this Warranty appear within the above stated ninety (90) day period, TCI shall have the option of repairing or replacing the Equipment at its expense during routine business hours. Such repair or replacement shall be Customer's exclusive remedy for TCI's breach of warranty, or for willful misconduct or gross negligence and Customer willingly, knowingly, and voluntarily waives all other remedies. In cases where TCI does not install the Equipment, TCI warrants that the equipment only, if properly installed and maintained, shall be free from defects for a period of ninety (90) days.

b. TCI will not be obligated to service, repair or replace any Equipment which has been repaired or serviced by others, abused, or improperly handled, stored, altered or used or otherwise intermingled with third party material or equipment. No warranties shall apply to, and TCI shall not be obligated to service, repair or replace any equipment which has been installed, repaired, or serviced by others without the express prior written consent of TCI.

c. WHEN THE EQUIPMENT IS PURCHASED, THE WARRANTY STATED ABOVE SHALL BE IN LIEU OF AND EXCLUDES ALL OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION AND WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

4. LIMITATIONS ON TCI'S OBLIGATION AND LIABILITY:

a. When the Equipment is purchased all obligations and warranties of TCI hereunder, including warranty obligations, shall be subject to and relieved by any force majeure, Act of God, war, riot, fire, explosion, lightning, power surge, accident, flood, sabotage, inability to obtain fuel or power, governmental laws, regulations or strikes, lockouts or injunctions (whether or not such labor event is within the reasonable control of TCI). Customer acknowledges that in order to provide the Equipment to the Customer, TCI and the Customer must rely on third parties beyond the control of TCI and the customer, including, without limitation, the Customer's local telephone utility. TCI's maintenance responsibilities do not extend to Equipment of the public telephone network, nor is TCI responsible for malfunctions in the communication system or Equipment caused by malfunctions in the public telephone network or caused by abuse or misuse of the communication system or Equipment by other than TCI. TCI shall not be responsible for the failure to fulfill any obligation hereunder, including, without limitation any warranty obligations, when such third parties have not provided or maintained the service or products to Customer which are necessary for TCI to fulfill its obligations under this Agreement.

b. WHEN THE EQUIPMENT IS PURCHASED, TCI SHALL NOT BE LIABLE FOR ANY SPECIAL OR CONSEQUENTIAL DAMAGES OR FOR LOSS, DAMAGE OR EXPENSE DIRECTLY OR INDIRECTLY ARISING FROM THE USE OF EQUIPMENT SOLD OR LEASED HEREUNDER OR ARISING FROM CUSTOMER'S INABILITY TO USE THE EQUIPMENT EITHER SEPARATELY OR IN COMBINATION WITH ANY OTHER EQUIPMENT OR FROM ANY OTHER CAUSE.

5. PRICE:

Prices are subject to change. Quoted prices listed are valid for thirty (30) days after the "Date Order Taken" date on this document. Any deviations to this order after date mentioned, such as quantity changes, partial releases, or changes in specifications, are subject to a potential price increase.

6. DEFAULT:

If any of Customer's obligations to TCI shall not be paid when due, or if Customer shall be in default hereunder, and all sums and obligations hereunder shall, at TCI's option, become immediately due and payable. Upon Customer's default, in addition to the rights and remedies specified herein, TCI shall have all the rights and remedies under the Uniform Commercial Code and any other laws, including the right to any delinquent payments for which the Customer shall remain fully liable. Additionally, upon Customer's default, TCI shall have the right, in its sole discretion and without any liability to, or recourse by, Customer whatsoever for any damages, whether actual, special or consequential including without limitation any damages for lost business, to terminate or suspend any and all Warranties with respect to the Equipment and any and all obligations TCI may have to service, repair or replace the Equipment, whether arising under this Agreement or otherwise. No remedy of TCI hereunder shall be exclusive of any other remedy herein or provided by law, but such remedies shall be cumulative and in addition to every other remedy.

7. REPOSSESSION:

Customer agrees that upon its failure to pay any sum hereunder or within forty-five (45) days thereof, TCI shall have the complete right to enter the Premise at any reasonable time for purposes of repossessing the Equipment. Customer agrees to cooperate fully with TCI in such repossession. TCI shall use reasonable care in removing the Equipment but shall not be liable to restore the Premises after the Equipment is so removed. Other than the obligation to use due care in removing the Equipment, TCI shall have no liability to, and Customer shall have no recourse against TCI whatsoever for, any damages resulting from such repossession, whether actual, special, or consequential, including without limitation, any damages for lost business.

8. COMMERCIAL TRANSACTION:

THE CUSTOMER ACKNOWLEDGES THAT THE TRANSACTION OF WHICH THIS AGREEMENT IS A PART IS A COMMERCIAL TRANSACTION, AND HEREBY WAIVES ITS RIGHT TO NOTICE AND HEARING UNDER CHAPTER 903a OF THE CONNECTICUT GENERAL STATUTES, OR AS OTHERWISE ALLOWED BY ANY STATE OR FEDERAL LAW, WITH RESPECT TO ANY PREJUDGEMENT REMEDY WHICH TCI, ITS SUCCESSORS OR ASSIGNEES MAY DESIRE TO USE.

9. TITLES; FILINGS; POWER OF ATTORNEY:

Customer agrees that TCI shall retain title to the equipment until all sums due TCI from Customer shall have been paid in full. Customer hereby appoints TCI as its attorney in fact, coupled with as interest, to file UCC financing statements and other such documents, and to do such other acts, as may be reasonably necessary to give notice of TCI's retention of title to the Equipment and other provisions of this Agreement.

10. INDEMNIFICATION:

Customer agrees to indemnify and save harmless TCI from all suits, loss, damages, actions or claims of any character, including reasonable attorney's fees and legal costs incurred by TCI in collecting any amounts owed to it by Customer, in enforcing its rights hereunder or brought on account of any injuries or damages received or sustained by any person, persons, or property by or from the Customer or Customer's contractor or sub-contractor or their employees, of by, or in consequence of any neglect in safeguarding the work, of by, or on account of any act of omission, neglect or misconduct of the Customer or his, agent, contractor, sub-contractor arising out of any law ordinance.

11. APPLICABLE LAW; JURISDICTION:

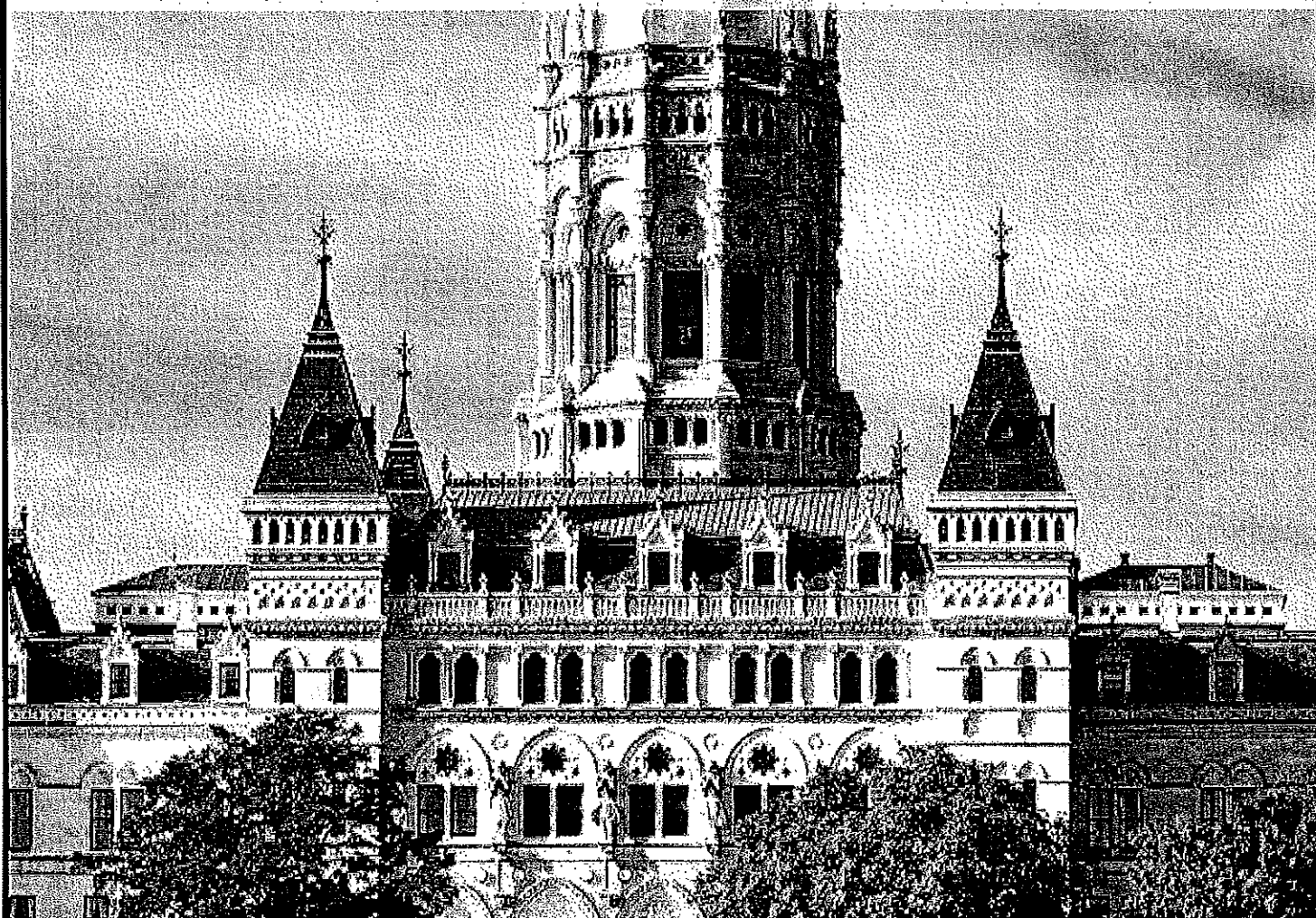
This Agreement and all transactions hereunder, and all the rights of the parties, shall be governed as to validity, construction, enforcement and in all other respects by the laws of the State of Connecticut. Customer agrees that the Superior Court for Judicial District of Hartford or the United States District Court for the District of Connecticut shall have jurisdiction to hear and determine any claims or disputes pertaining to the financing transactions of which this Agreement is part and/or to any matter arising or in any way related to this Agreement or any other agreement between TCI and Customer and expressly submits and consents in advance to such jurisdiction in any action or proceeding.

TOTAL

COMMUNICATIONS



Cisco Products and Services



Connecticut[®]

Information Processing
Systems Contract
#18PSX0202

DAS Construction
Contractor Prequalified

TOTAL COMMUNICATIONS: BE CONFIDENT

With Total Communications, you have a partner who will work hard at making sure that your organization is prepared for whatever challenges it faces.

Since 1980, Total Communications has been a trusted advisor to organizations, helping them plan, develop, implement, protect, and support their business operations through innovative technology solutions. Total combines an unrivaled commitment to clients by leveraging strong industry-leading partnerships to provide the ease and confidence of single-point accountability that comes with each customized solution.

From the outset, the Total Team works in partnership with your organization to identify and address business challenges, as well as meet immediate and long-term goals. As a Cisco® Gold Certified Partner and Cisco® Master Collaboration Specialized Partner, we have the depth and breadth of experience to deliver sophisticated, large-scale technology solutions.

SERVICES & CAPABILITIES

As the premiere technology solutions advisor and provider in the Connecticut, Total Communications has set itself apart from the competition with our ability to exceed client expectations. Each solution is designed to meet your organization's specific requirements and we ensure that your team is properly trained to use it effectively.

Security & Disaster Recovery:

Physical and cybercrimes are extremely costly – both in money and operational downtime. Our layered security solutions reduce your exposure to ever-increasing attacks and business continuity solutions make restoration efforts faster and less painful.

Networking & Wireless:

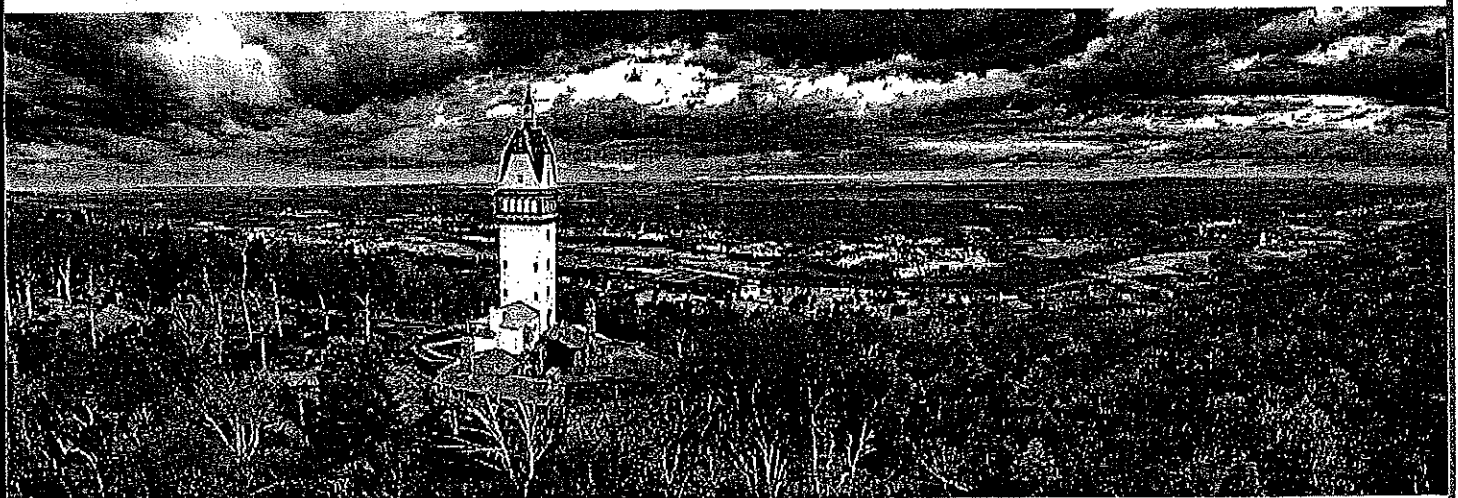
With a continuously expanding demand for more users and applications to connect, we will help optimize your network for speed, security and introduction of new services. Taking the core-to-edge approach, Total Communications offers networking solutions from industry leaders that work on your behalf.

Cloud Infrastructure & Software:

Data and applications are at the heart of your business. Let us help us help you manage them with a modernized infrastructure and approach specific to your performance improvement needs. Our intelligent data center solutions are not a one-size-fits all, but rather specifically engineered to grow with your business.

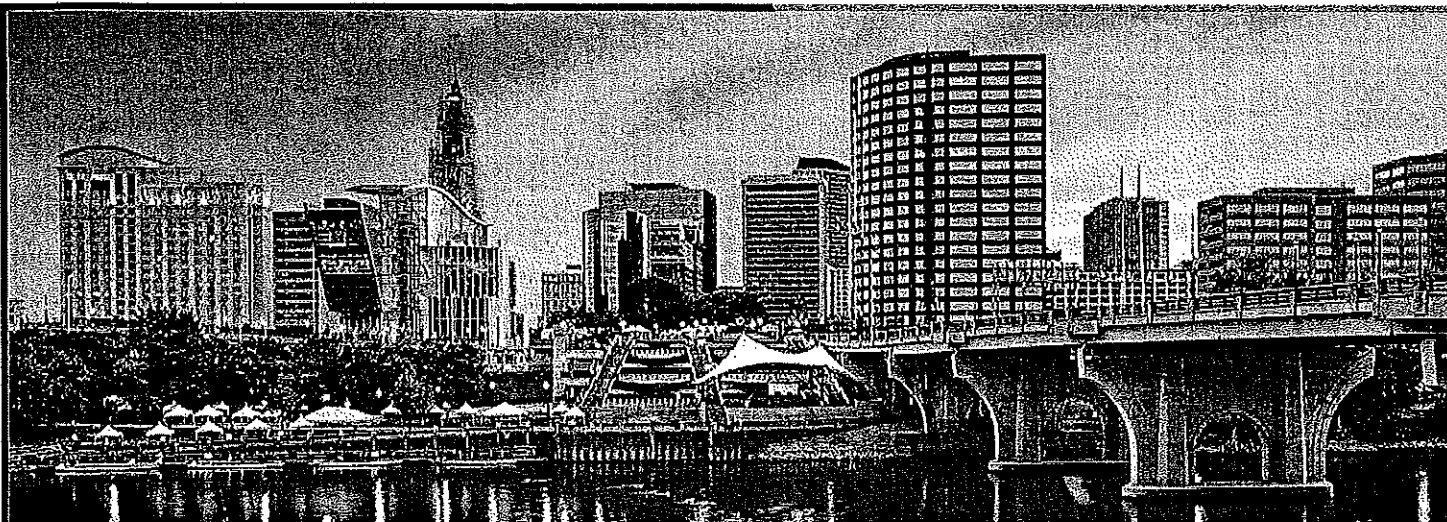
Collaboration:

Now more than ever, your business needs to provide exceptional work-from-anywhere collaboration. Partnering with the industry's leading providers, Total Communications will increase your team's ability to communicate effectively and seamlessly with our flexible voice, video, chat and team workspace solutions.



TOTAL
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EXPERTS IN STATE & LOCAL GOVERNMENT SOLUTIONS

Successfully providing services to nearly 40% of municipalities in Connecticut, Total recognizes the importance of having systems that function reliably, seamlessly and securely. And we understand the criticality of protecting sensitive data. Serving your constituents is a 24/7 job, and we specialize in helping you maximize available resources to continue meeting the needs of the community.

SAFER SCHOOLS, SAFER WORKPLACES

School and workplace environments have drastically changed as students and employees are no longer limited by traditional borders. The need for remote connectivity continues to rise and it is imperative that this is done successfully and safely. As a trusted partner, we bring the experience and expertise to manage this balance, which includes having developed and installed citywide wifi and outdoor school space.

Working together, Total Communications and Cisco have been prioritizing Safer Schools & Safer Workplaces through integrated IT and physical security solutions. From Cisco Optical Sensors and Informacast Emergency Notifications to defining and deploying critical E911 compliancy features, we assist in making communities safer across physical and digital threats.



HISTORY OF SUCCESS

- Founded in 1980
- Cisco® Partner since 1998
- Implemented one of the earliest and largest successful Cisco VoIP projects
- 42+ Years of Experience in Voice
- 27+ Years of Experience in Data
- 23+ Years of Experience in VoIP / UC
- Solutions for 10 to 7,500+ Users

Cisco Qualifications

- **Cisco Gold Certified Partner**
(Cisco's highest partner level; Held by less than 1% of Cisco Partners)
- **Cisco Master Collaboration Specialized Partner**
(Cisco's highest level of specialization, requiring demonstrated ability to deliver sophisticated, value-added collaboration solutions)
- **Cisco Advanced Collaboration Architecture**
- **Cisco Advanced Data Center Architecture**
- **Cisco Advanced Enterprise Network Architecture**
- **Cisco Advanced Security Architecture**
- **20 network engineers; 50+ Cisco Certifications**
- **1 Cisco Certified Design Expert (CCDE)**
(Cisco's highest level of certification for design, only ~250 worldwide)
- **4 Cisco Certified Internetwork Experts (CCIE)**
(Cisco's highest level of professional certification for planning and operating infrastructures)
- **9 Professional Certifications (CCNP, CCDP)**
- **11 Associate Certifications (CCNA, CCDA)**

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AT A GLIMPSE

Total Solutions

- Cisco Collaboration
- Cisco Videoconferencing / Telepresence
- Collaboration with Cisco WebEx & Teams
- Cisco Enterprise Networking
 - Wired & Wireless
- Cisco Security
- Cisco Meraki Cloud-Managed Networking
- Cisco Safer Schools Products
- Total360 Business Continuity & Disaster Recovery
- Flash Storage
- Structured Cabling
- Network Monitoring & Alert Notification

Technology Partners

- Cisco Gold Partner
- Datto Blue Partner
- Pure Storage Silver Partner
- VMware Professional Partner
- Cohesity
- Mitel Platinum Solution Provider
- HPe Aruba
- Vonage
- Zoom
- 8x8
- NEC Authorized Dealer
- Microsoft Solutions Provider

Carrier Services

- Comcast Authorized Provider
- Frontier Authorized Sales Agent
- Windstream Channel Partner
- AT&T Master Solution Provider
- Charter Business Partner

Partial Client List

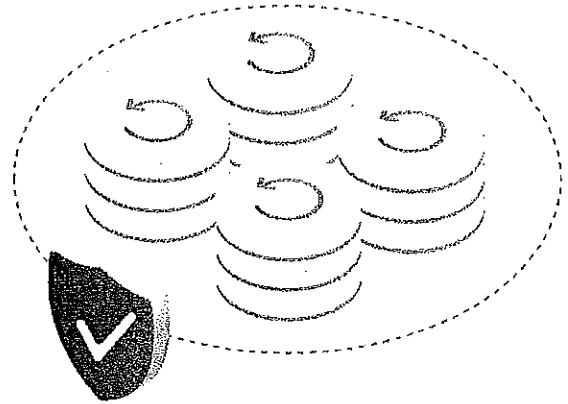
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|---------------------------------|-------------------------------|--------------------------------|
| • CREC | • Trumbull Board of Education | • Bridgeport Public Libraries |
| • City of New Haven | • City of Trumbull | • City of Bridgeport |
| • New Haven Public Schools | • City of Bristol | • Town of Newtown |
| • New Haven Free Public Library | • Bristol School System | • City of New London |
| • City of Hartford | • Town of Madison | • Town of Westport |
| • Hartford Board of Education | • City of North Adams | • Town of Farmington |
| • City of Meriden | • City of Middletown | • Town of New Milford |
| • Town of Greenwich | • City of Northampton | • Town of Watertown |
| • Town of West Hartford | • City of Norwalk | • Watertown Board of Education |
| • City of Norwalk | • Town of Mansfield | • Town of Rocky Hill |



TOTAL
COMMUNICATIONS



Counter Ransomware Attacks with Cohesity



Key Benefits

- Protect your data and business with a defense-in-depth architecture
- Quickly identify potential attacks with machine learning-based anomaly detection
- Reduce downtime with rapid recovery at scale

Data is a differentiator in the digital economy. That's why data has simultaneously become the most valuable and the most targeted business asset. *Cybersecurity Ventures* expects global cybercrime costs to reach \$10.5 trillion USD annually by 2025 and that a business will fall victim to a ransomware attack every 2 seconds by 2031¹. Even as awareness of digital extortion schemes is rising, more sophisticated and focused attacks increasingly target backup data and infrastructure continuing to threaten enterprises worldwide. For businesses that do become compromised, steep financial loss is often compounded by customer distrust, and in the case of healthcare, risk to human life.

Cohesity effectively counters ransomware attacks and helps your organization avoid paying ransom. Cohesity's comprehensive, next-gen data management solution features a multi-layered approach to protect backup data against ransomware, detect and rapidly recover from an attack. Cohesity's unique immutable architecture ensures that your backup data cannot be encrypted, modified or deleted. Using machine learning, it provides visibility and continuously monitors for any anomalies in your data. And if the worst happens, Cohesity helps to locate a clean copy of data across your global footprint, including public clouds, to instantly recover and reduce downtime.

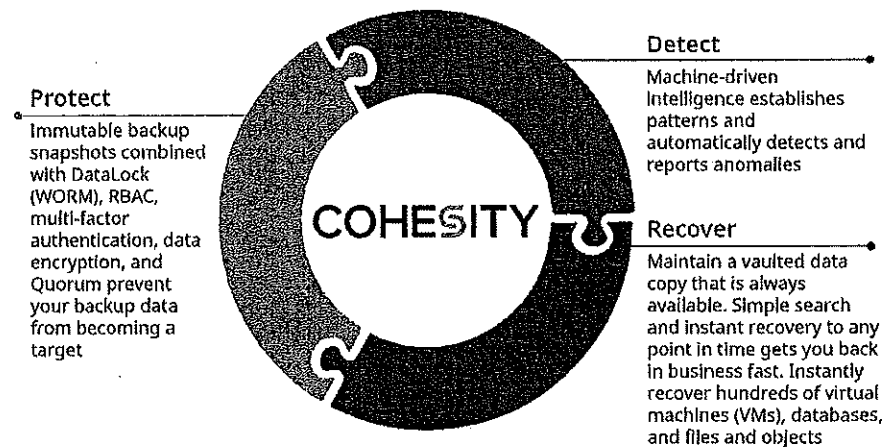


Figure 1: Cohesity delivers comprehensive capabilities to protect, detect and recover from a ransomware attack

1. *Cybersecurity Ventures: Top 6 Cybersecurity Predictions And Statistics For 2021 To 2025* (Dec. 30, 2021)

Protect

Sophisticated ransomware such as Locky and Crypto recently has been used to destroy shadow data copies and restore point data, making enterprise backup infrastructure a prime cyber-criminal target when it should be part of your organization's defense. Cohesity stops intruders by preventing your backup from becoming an attack target.

Cohesity SpanFS™, a third-generation distributed filesystem—uniquely offers multi-layered protection against a ransomware attack. Among other things, Cohesity delivers the highest level of protection against ransomware attacks because immutability is at the foundation.

- **Immutable snapshots** – All backup snapshots, by default, are stored in an immutable state within Cohesity. The original snapshot (aka gold copy) is never mounted or exposed to any external system or application. The only way to write new data or mount the backup for recovery in read-write mode is to create a zero-cost clone of the original backup, which is done automatically by the system.
- **DataLock – WORM capability for backup** enables the role-based creation and application of a Datalock policy to selected backup snaps. The security officer role in your organization can use this feature to store snaps in WORM format. The time-bound setting enforcing spans cannot be deleted, even by the administrator or security officer role, providing an extra layer of protection against ransomware attacks.
- **Role-based access control (RBAC)** – To reduce the risk of unauthorized access to data and systems, Cohesity enables your IT staff to grant each person a minimum level of access to what is needed to do a particular job.
- **Multi-factor authentication (MFA)** – Should a criminal actor get access to your system password, that individual would not be able to access the Cohesity backup without passing an additional layer of security in the form of MFA or multi-step verification. Cohesity supports a variety of authentication and authorization capabilities, including strong Active Directory integration, MFA, access control lists, mixed-mode role-based access control (RBAC), and comprehensive system and product-level auditing.
- **Data encryption** – Cohesity features software-based FIPS-validated, AES-256 standard encryption for your data in flight and at rest. This cryptographic module validated by the United States National Institute of Standards and Technology (NIST) at the Federal Information Processing Standards (FIPS) 140-2 Level 1 standard is trusted worldwide.
- **Quorum** – To protect your data and systems from insider threats and stolen credentials, Cohesity requires any root-level or critical system change anyone in your organization wants to make be authorized by more than one person.

Cohesity Helios, a next-gen data management platform, delivers a unique combination of immutable backup snapshots, DataLock capabilities, RBAC, MFA, plus Quorum (aka the four-eye rule), to prevent backup data from becoming part of a ransomware attack.

Detect

As cyber criminals continue to strengthen and modify their approaches, Cohesity makes it easier for your organization to detect intrusions with a global, enterprise SaaS-based management solution. Cohesity customers have a single dashboard to see, manage, and take action fast on their data and applications globally. In the fight against ransomware, Cohesity Helios machine learning (ML) provides insights humans may miss because it automatically and continuously monitors and notifies you when an anomaly is detected.

The cutting-edge ML algorithms proactively assess your IT needs and automate infrastructure resources regularly. If your organization's data change rate, including data ingest is out of the normal range—based on daily change rates on logical data, stored data after global deduplication, or historical data ingest—Cohesity Helios' machine-driven anomaly detection sends a notification to your IT administrators. Instantly, IT is informed that data changes do not match normal patterns.

COHESITY

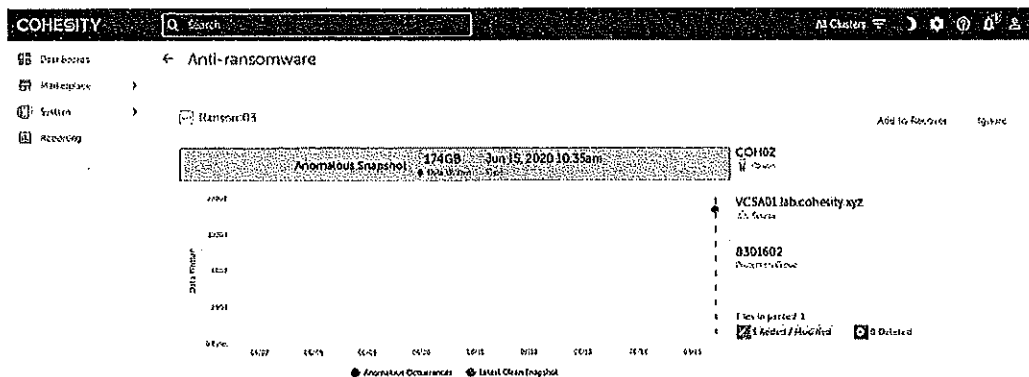


Figure 2: With Cohesity Helios, organizations detect ransomware intrusions

Because Helios machine-driven learning establishes patterns and automatically scans for data ingest/change rate anomalies, it flags a potential ransomware attack. Should an anomaly be detected, the platform simultaneously alerts both your enterprise IT team and Cohesity's support team, expediting remediation.

Besides monitoring backup data change rate to detect a potential ransomware attack, Cohesity uniquely detects and alerts for file-level anomalies within unstructured files and object data. This includes analyzing the frequency of files accessed, number of files being modified, added or deleted by a specific user or an application, and more to ensure, a ransomware attack is quickly detected.

Recover

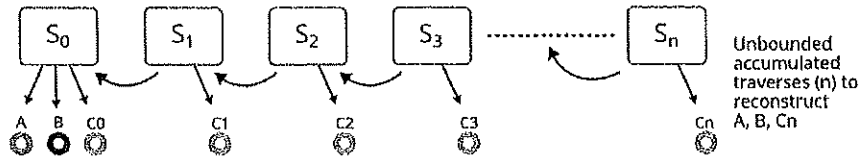
Cybersecurity threats, internal and external, do happen, and fast. That's why recovery has to be predictable and rapid. Cohesity speeds the process of getting back your ransomed enterprise data and applications—at scale. In addition to the immutable backups, Cohesity offers multiple policy-based methods to isolate your mission-critical data and have the last good copy secured. To meet your unique recovery and security requirements, you can isolate your data into the Cohesity-managed cloud vault - Cohesity FortKnox, replicate it to another immutable cluster, or tape it out to offsite storage, like Iron Mountain.

Cohesity Helios' machine-drive assistance helps accelerate the recovery by recommending a clean copy of data to restore. Alternately, you can leverage the platform's global search capabilities to quickly locate and access the data across environments.

To ensure a clean restore and avoid re-injecting a cyberthreat or software vulnerability into your production environment, Cohesity's CyberScan provides deep visibility into the health and recoverability status of protected snapshots. CyberScan shows each snapshot's vulnerability index and actionable recommendations to address software vulnerabilities. This helps you to cleanly and predictably recover from a ransomware attack.

With the combination of fully hydrated snapshots with Cohesity's proprietary SnapTree's B+Tree architecture, MegaFile, and instant mount, you can dramatically reduce your downtime by restoring hundreds of virtual machines (VMs), files, objects, and large databases instantly.

Datafile reconstruction using Conventional Snapshot Images



Datafile reconstruction using Cohesity SnapTree Images

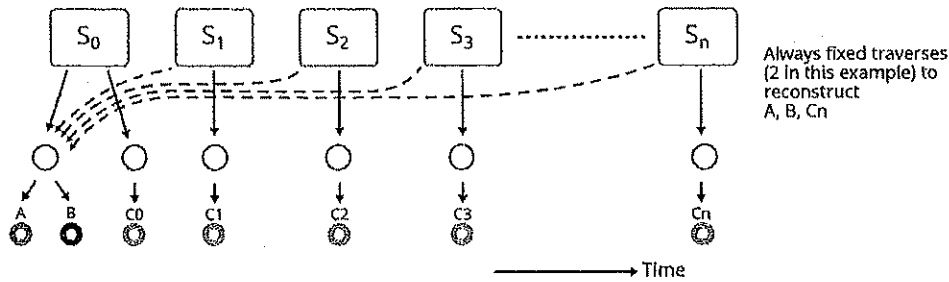


Figure 3: Cohesity patented SnapTree technology delivers unlimited snaps with no overhead, supporting instant recovery at scale

Counter Ransomware Attacks with Cohesity

Backup is your last line of defense against sophisticated and crippling ransomware attacks. Cohesity's comprehensive anti-ransomware solution protects, detects and most importantly, rapidly recovers what you need to reduce downtime and ensure business continuity.

Learn more at www.cohesity.com/solutions/ransomware

COHESITY

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Cohesity.com | 1-855-926-4374 | 300 Park Ave., Suite 1700, San Jose, CA 95110

3000015-008-EN 7-2022



ESG Lab Spotlight

Cohesity DataPlatform: Instant VM Restore at Scale

Date: July 2017 Author: Kerry Dolan, Senior IT Validation Analyst

Abstract

ESG Lab performed remote testing of a significant feature of the Cohesity DataPlatform: its ability to instantly restore a large number of virtual machines (VMs) to any previous recovery point, with no change as the number of VMs increases. Backup copies are always fully hydrated and instantly available. This feature enables Cohesity to deliver the web-scale protection and recovery that today's agile, dynamic organizations need to remain productive, while reducing both storage and management costs.

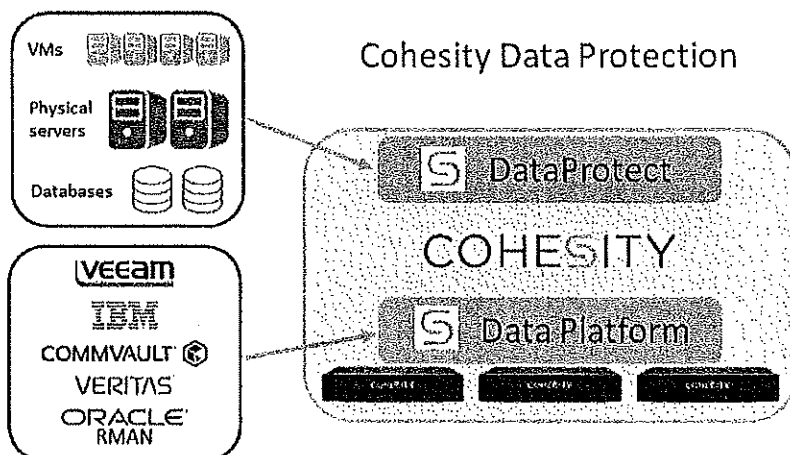
The Challenges: Balancing Protection, Uptime, and Cost

Respondents to an ESG survey of midmarket and enterprise organizations reported that more than half of their production workloads (52%) demand less than one hour of downtime.¹ This cannot be achieved with traditional data protection schemas, which consist of daily full backups that take hours, if not days, to recover. Incremental backups can offer shorter backup windows with more recovery points, but restores require that the backup application stitch back together the daisy-chain of incremental changes since the last full backup, a time-consuming task that leads to a performance penalty over time. Creating an occasional synthetic full backup with the most recent incremental changes provides one image ready to restore, but typically only that most recent one is available for restore. In addition, prolific secondary storage growth occurs as organizations create multiple copies for data protection, as well as discrete information silos for protection, test/dev, analytics, etc. These silos consume more storage capacity, add management complexity, and are disruptive to upgrade.

The Solution: Cohesity DataPlatform

Cohesity DataPlatform is an intelligent, scale-out, software-defined platform that is deployed on hyperconverged nodes with compute, flash, and hard disk capacity. Cohesity provides fully converged data protection with DataProtect software, a complete backup and recovery solution. Cohesity can also be used as a target for third-party backup applications including Veeam, Commvault, and NetBackup, as well as dedupe storage for database dumps and copies taken with native database tools such as Oracle RMAN. Administrators use

DataProtect to manage backup jobs, establish policies, and apply these policies to groups of servers or VMs; DataPlatform itself manages global deduplication and compression. Cohesity eliminates the complexity of deploying and scaling separate media servers, master servers, proxies, media agents and target storage; DataPlatform scales simply by adding hyperconverged nodes to the cluster, each of which brings CPU and storage capacity, expanding the global filesystem. It is tightly integrated with VMware, including the VMware APIs for Data Protection (VADP) that provide Changed Block Tracking (CBT) so only incremental changes are transferred. Cohesity DataPlatform includes unlimited snapshots that can be created



¹ Source: ESG Research Report, *The Evolving Business Continuity and Disaster Recovery Landscape*, Feb. 2016.

This ESG Lab Review was commissioned by Cohesity and is distributed under license from ESG.

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on-demand; instant restore at scale; global deduplication across the cluster; sub-five-minute RPOs; a simple UI for end-to-end workflows; policy-based automation; linear scalability; granular VM-, file-, and object-level recovery; AES-256 encryption; and integration with tape libraries and the cloud for long-term archiving. Once data is backed up on Cohesity, it can be used for other use cases such as spinning up zero-cost clones for test/dev and analytics.

Snaptree

Cohesity's SnapTree functionality enables a virtually unlimited number of snapshots that are always fully hydrated and ready to restore. With each new backup, Cohesity clones the most recent backup image and then applies the changed blocks; all backups in the catalog are immediately available as snapshots for instant restore. SnapTree provides unlimited clones because the global file system creates a series of intermediate pointers using a B-tree structure; as a result, it takes a fixed number of hops to access any block, regardless of when the snapshot was created or how many intermediate snapshots have been created.

Instant VM Restore

A significant feature of the Cohesity platform is instant restore of a virtually unlimited number of VMs and applications, to any recovery point. Because the Cohesity DataPlatform can present an NFS mount point for any file, every backup image is immediately and directly accessible to all ESX hosts. Instead of instantly restoring a few VMs like most traditional backup solutions, administrators can instantly restore an unlimited number of VMs, or even an entire vCenter. The PCIe flash in each Cohesity node ensures high performance for restored VMs.

Instant restore is automated by the Cohesity console. Administrators can mount a specific image stored on Cohesity as an NFS data store, redirect the VMware ESX host to that image, and then initiate the VM boot process and application recovery. The end-user returns to full operations in the time it takes to recover the VM, without the time-consuming re-hydration and data transfer that most data protection schemas require. After application restart, administrators can use storage vMotion to transparently migrate the image back to the primary data store.

ESG Lab Testing: Instant Restore

ESG Lab tested instant restore on the Cohesity 2500 DataPlatform using the Recovery workflow, which involved cloning VMs from a Cohesity backup image, mounting them to the vCenter/ESX host, and running the VMs from the Cohesity storage.

Under the *Protection* tab of the UI, we clicked *Recovery/Recover VMs* and selected the ESG jobs detail, showing a list of completed backups of 40 Windows Server

2012 VMs. Each VM was configured with 40 GB of storage, 64 MB memory, and 2 vCPUs. We selected all the VMs, chose the 6:39 am snapshot, and clicked *Add to Cart* and *Continue*. Next, we changed the Recovery Options to append "-ESG" to

COHESITY

Test & Dev

Analytics

Protection

Platform

Monitoring

Welcome, Admin

Admin | Help | Logout

Admitted

STATUS

40

Total Objects

0

Success

0

Errors

40

Running

06/19/2017 10:08am

Start Time

Recovery Options

- VM Suffix: -ESG
- Parent Source: 10.3.3210
- Target Parent Source: 10.3.3210
- Target Parent Source Type: vCenter
- View Name: cohesity_int_01603
- Continue on Error: No
- Power State: On

Object	Start Time	Duration	Status	Message
> lmo-vm-02-WEB-02	06/19/2017 10:08am	n/a	 5% completed 10m 15s remaining	
> lmo-vm-05-DB-02	06/19/2017 10:08am	n/a	 5% completed 10m 15s remaining	
> lmo-vm-02-WEB	06/19/2017 10:08am	n/a	 5% completed 10m 15s remaining	
> lmo-vm-02-02	06/19/2017 10:08am	n/a	 5% completed 10m 15s remaining	



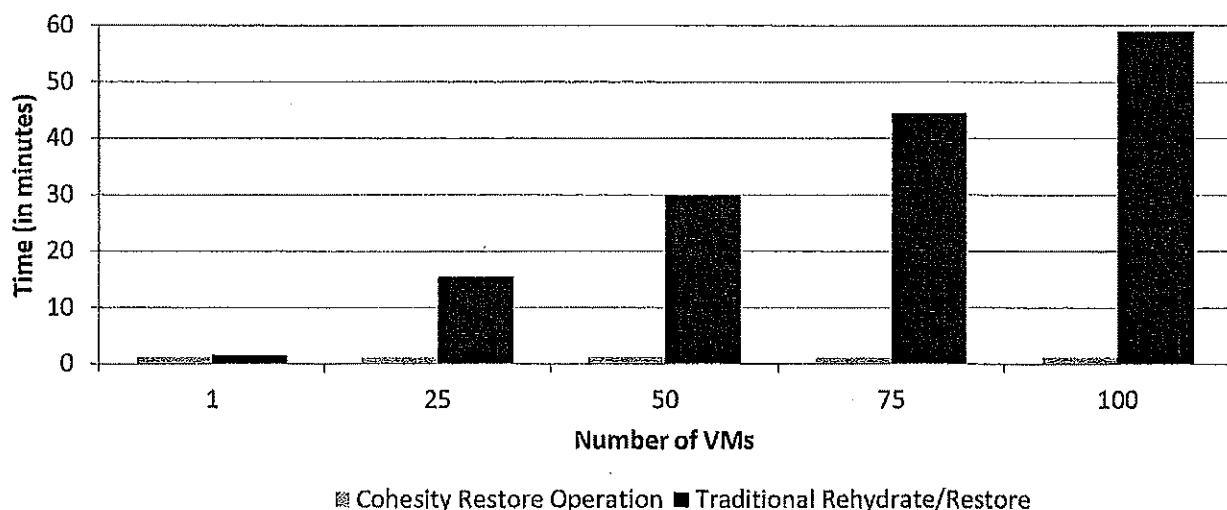
the file name and selected the options to recover to the original ESX host and vCenter, and to power up the VMs. After clicking *Finish* and *View Details*, we watched the status bars fill from 0% to 100% as each VM was booted and powered up. All of the VM data was available and VMs were ready to boot within a few seconds, and began booting on vSphere. Three VMs were booted within a minute, and all 40 VMs were powered on and ready for use within seven minutes, with full recovery completing in the background. ESG Lab also viewed a similar test using 100 x 1GB Linux VMs, demonstrating additional scale.

- **Test/Dev and Recovery Workflows:** In Cohesity's test/dev workflow (used here), instant restore boots the VMs on Cohesity but does not perform the background storage vMotion back to primary storage; this enables organizations to execute tasks such as service pack testing before committing changes that impact the production data center. In the Cohesity Recovery workflow, after instant restore, storage vMotion can return the image to primary storage. ESG Lab successfully tested both scenarios.

ESG Lab also tested instant recovery of a 40GB SQL Server VM that had used both VMware VADP to capture only incremental changes and Microsoft VSS to create a consistent, point-in-time snapshot of the database. We viewed a table, deleted it, and then queried that table to prove it was no longer there; this simulated problems that plague IT organizations such as databases becoming unresponsive, corrupted, and even deleted. Next, we instantly restored that single table back to a point in time before the deletion and successfully queried the database, proving it was back up and running. This granular instant restore means that administrators can get back in operation immediately, without having to restore the whole database and disrupt other users.

Finally, ESG Lab created a theoretical comparison of Cohesity with a similarly configured, non-flash, traditional backup software and appliance that evaluated the time for each appliance to prepare VMs to a ready-to-boot state for instant restore. All times were based on internal Cohesity test results. This comparison looked only at storage-related tasks. Non-storage-related tasks were removed from the equation, including the time to mount a data store to vSphere (a VMware task that would be the same for both appliances) and the time to actually boot the VM (a VMware task that is dependent on the VMware infrastructure). This leaves only the time for the Cohesity clone operation, and for the traditional appliance to rehydrate and restore. As the chart shows, the Cohesity time remains predictably low and constant, while the traditional solution takes significantly longer as the number of VMs scales. (Note that all data points were increased by one to enable the Cohesity data to be viewable in the chart.)

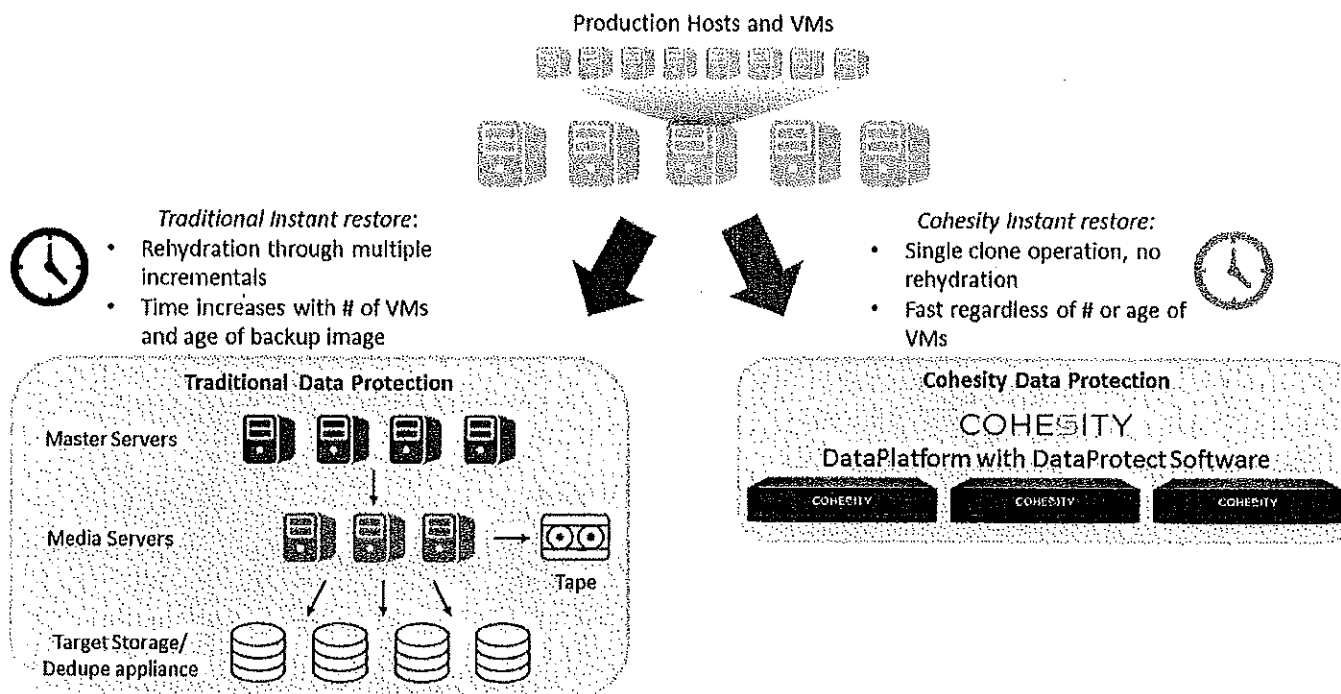
Instant Restores: Time Until Ready to Boot



What the Numbers Mean

- For a single 15GB VM, Cohesity's elimination of the rehydration/restore process saved approximately 24 seconds compared to the traditional solution. At the 100VM count, Cohesity provided a time savings of 40 minutes compared to the traditional solution.
- At scale, the combination of flash storage and a single clone operation enabled Cohesity to restore 100 VMs in the same amount of time as one VM, while the traditional solution took progressively longer.

Traditional vs. Cohesity Data Protection



Why This Matters

ESG research respondents report that for 73% of their virtualized production workloads, restoring the VMs takes more than an hour, and for 51% restores take more than 2 hours.² This is out of sync with the downtime tolerance that ESG research respondents reported, as mentioned previously. The problems with some instant recovery solutions are that they take too long, and are limited in the number of VMs that can be instantly restored at once. So, if your entire vCenter goes down, it takes a series of sequential restore operations—and significant time—to get back in operation.

ESG Lab validated the ability to instantly restore VMs at scale using the Cohesity DataPlatform. We instantly restored 40 x 40GB VMs, booting them all from the Cohesity platform: in seconds, all VM data was restored and VMs were ready to boot. Completing the boot on vSphere, three VMs were ready in one minute and the rest powered up within seven minutes, enabling users to return to productivity in a rolling fashion. We also instantly restored a single table from a 40GB SQL VM that had leveraged VADP and VSS to create an incremental, point-in-time snapshot. These capabilities can keep an organization running with minimal disruption. In addition, ESG Lab reviewed internal results that demonstrate Cohesity's significant time advantage over traditional backup software appliances in the time it takes to get VMs ready to boot for instant restore.

² Ibid.



The Bigger Truth

Organizations have limited tolerance for production downtime, making business continuity essential. The faster you can return to production operations, the less disruption to business and revenue. Traditional backup solutions prevent data loss, but recoveries take time, prolonging business disruption. And while snapshots reduce the recovery time, incremental changes take time as you daisy chain backwards chronologically to the most recent full backup. Organizations are often forced to choose between maintaining multiple protection points and being able to restore quickly. As organizations virtualize more of their applications for greater agility and efficiency, they need data protection processes to step up to the same agility and efficiency, instead of holding them back.

Along with many other features, the Cohesity DataPlatform enables Instant VM restore at scale to any recovery point, minimizing downtime and keeping organizations up and operational. And, you can restore many VMs (even an entire vCenter) from any snapshot, no matter how old or how many incremental changes have been made, in just the time it takes to boot the VMs. This takes no pre-planning and no proxy servers. Cohesity's global file system and Snaptree functionality enable every member of the cluster to access all the data immediately. For production applications, you can boot the VM and then migrate the image back to primary storage using Storage VMotion in the background, while for test/dev projects you can boot the VM and test your patches without propagating into production, and then easily destroy that clone. While other solutions limit the number of instant restores that can take place at a given time, Cohesity eliminates that bottleneck.

Key to the value is that this converged platform scales linearly, adding CPU and storage with each new node; as you add capacity, you also add restore threads, so you increase the number of VMs or physical servers to restore at the same time. Cohesity can also reduce the amount and cost of storage, since a single snapshot can serve many secondary storage purposes, from data protection to analytics to test/dev. For organizations looking to minimize downtime, maintain business continuity, and reduce costs, the Cohesity DataPlatform deserves a good look.

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The goal of ESG Lab reports is to educate IT professionals about data center technology products for companies of all types and sizes. ESG Lab reports are not meant to replace the evaluation process that should be conducted before making purchasing decisions, but rather to provide insight into these emerging technologies. Our objective is to go over some of the more valuable feature/functions of products, show how they can be used to solve real customer problems, and identify any areas needing improvement. ESG Lab's expert third-party perspective is based on our own hands-on testing as well as on interviews with customers who use these products in production environments.



5

TOWN OF WATERFORD TRANSFER REQUEST FORM

Out of Series Transfer Request

IT DEPARTMENT
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10147	51210	CLERICAL AND TECHNICAL	125,787.00	74,121.91		20,273	94,395
2	10147	52043	SERVICE CONTRACTS INFO	773,609.00	238,412.37	10,000		248,412
3	10147	54130	COMPUTER EQUIPMENT	99,909.00	68,819.83	10,273		79,093
4								0
5								0
6								0
7								0
8								0
9								0
10								0
								0
								0
TOTAL						20,273	20,273	

Explanation

FOR THE PURCHASE OF A NON-EXPIRING BLOCK OF TIME FOR IT INFRASTRUCTURE SUPPORT SERVICES AND FUNDING THE PURCHASE
OF A IN IMMUTABLE BACKUP SOLUTION CAPABLE OF RAPID RANSOMWARE RECOVERY AND CLOUD BASED OFFSITE ARCHIVAL.

Jeffrey Robillard
Department Head

11/30/2022
Date

Director of Finance

Date

First Selectman

Date

Commission/Board Approval

Date



12/01/2022 08:27
kallen

Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

1
glytdbud

FOR 2023 13

ACCOUNTS FOR: 101 GENERAL FUND
ORIGINAL APPROP

TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
10147 INFORMATION TECHNOLOGY EXPENDI					
51110 ADMINISTRATION					
10147 51110 ADMINISTRATION	118,100.00	50,480.14	0.00	67,619.86	42.7%
51210 CLERICAL AND TECHNICAL					
10147 51210 CLERICAL AND TECHNICAL	125,787.00	51,665.09	0.00	74,121.91	41.1%
51810 OVERTIME					
10147 51810 OVERTIME	5,000.00	154.89	0.00	4,845.11	3.1%
51920 F.I.C.A.					
10147 51920 F.I.C.A.	19,041.00	6,201.91	0.00	12,839.09	32.6%
52043 SERVICE CONTRACTS INFORMATION					
10147 52043 SERVICE CONTRACTS INFORMATION	773,609.00	359,872.17	185,324.46	228,412.37	70.5%
52050 DUES CONFER					
10147 52050 DUES CONFER	15,080.00	0.00	0.00	15,080.00	.0%
52070 REIMBURSABLE EXPENSES					
10147 52070 REIMBURSABLE EXPENSES	500.00	11.63	0.00	488.37	2.3%

21

12/01/2022 08:27
kallen

Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

P 2
glytdbud

FOR 2023 13

ACCOUNTS FOR: 101 GENERAL FUND
ORIGINAL APPROP

	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52080 TELEPHONE						
10147 52080	TELEPHONE	1,815.00	0.00	0.00	1,815.00	.0%
54010 FURNITURE						
10147 54010	FURNITURE	1,550.00	0.00	0.00	1,550.00	.0%
54130 COMPUTER EQUIPMENT						
10147 54130	COMPUTER EQUIPMENT	99,909.00	22,216.02	8,873.15	68,819.83	31.1%
TOTAL GENERAL FUND		1,160,391.00	490,601.85	194,197.61	475,591.54	59.0%
TOTAL EXPENSES		1,160,391.00	490,601.85	194,197.61	475,591.54	



Marc Balestracci
Police Chief

WATERFORD POLICE DEPARTMENT
41 AVERY LANE
WATERFORD, CT 06385-2819



(860) 442-9451 TEL
mbalestracci@waterfordct.org

To: Finance Director Kim Allen
Cc: First Selectman Rob Brule
From: Marc Balestracci, Chief of Police
Date: November 30, 2022
Re: Capital Improvement Projects

The Waterford Police Department plans to request two large renovation projects in the 2023-2024 town capital improvement plan. These projects, totaling \$88,016, are to update the evidence room and armory within the police department. These projects are needed for several reasons including more secure areas to hold evidence, dedicated workspaces for officer safety when handling dangerous substances and weapons and chain of custody improvements for court and liability concerns.

In addition, the police accountability bill requires police departments in the state to be accredited by 2025. As we navigate through the lengthy process, which includes our first site visit from the state on February 16, 2023, we need to reach acceptable standards in these two areas.

As we have concerns about the cost of these projects increasing and the time it takes from funding request to project completion, we are requesting this project be funded prior to the 2023-2024 capital improvement request.

Thank you for any consideration.

Thank you,

Marc Balestracci
Chief of Police
Waterford Police Department

[illegible]

1	CURRENT YEAR CAPITAL IMPROVEMENTS
2	UTILITY BUDGET/SEWER CAPITAL MAINTENANCE FUND
3	TRANSFER TO CAPITAL & NONRECURRING.
4	SHORT AND LONG TERM DEBT FINANCING
5	LoCIP
6	CNR UNDESIGNATED FUND BALANCE
7	FEDERAL/STATE GRANTS
8	OTHER FUNDING

**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2023-2024 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY Waterford Police Department	CONTACT PERSON Chief Marc Balestracci
PROJECT NAME Evidence Room Update	DEPARTMENT PRIORITY 1

1	DESCRIPTION AND JUSTIFICATION (describe the type, purpose & anticipated accomplishments of the project)																																																																						
	The Evidence Room of the Police Department requires a high level of security of the property and evidence held within, and has become a highly scrutinized area within law enforcement. The current evidence room has not received consistent updating since the building was originally built, and utilizes repurposed shelving, free-standing gym lockers and a make shift evidence processing table and workstation for the Evidence Officer. Accreditation standards imposed by the Police Accountability Bill have required that some of the components requested be implemented. The requested upgrades would modernize the space with significantly more secure evidence holding components, provide dedicated workspaces for officers to safely process evidence including dangerous substances and improve security and chain of custody concerns.																																																																						
2	PROJECT STATUS IF IN PROGRESS																																																																						
3	LIST OTHER PROJECTS WITHIN YOUR DEPARTMENT OR ANOTHER DEPARTMENT THAT WILL BE IMPACTED BY THIS REQUEST																																																																						
4	DESCRIBE THE IMPACT ON DEPARTMENT OPERATING BUDGET (include cost estimate if applicable)																																																																						
5	GRANT FUNDING/OTHER FUNDING, If applicable (detailed explanation of grant/other funding, including the amount, source of funding, status, town match, if any. Attach award letter if available)																																																																						
6	ATTACH PLAN ESTIMATE, SERVICE AREA MAP AND/OR OTHER SUPPORTING DOCUMENTATION (If none, simply state that in the area below)																																																																						
7	COST/FUNDING SOURCE																																																																						
	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 35%;">FUNDING SOURCE</th> <th style="width: 10%;">APPROVED FUNDING TO DATE</th> <th style="width: 10%;">FY2024</th> <th style="width: 10%;">FY2025</th> <th style="width: 10%;">FY2026</th> <th style="width: 10%;">FY2027</th> <th style="width: 10%;">FY2028</th> </tr> </thead> <tbody> <tr> <td>1 Current Year Capital</td> <td>0</td> <td>66,658</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 Utility Budget/Sewer Cap Maint Fund</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 Transfer to CNR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4 Short/Long-term Bonds</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5 LoCIP (detail in section 5 above)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6 CNR Undesignated Fund Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7 Federal/State Grants (detail in section 5)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8 Other Funding (detail in section 5 above)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTALS</td> <td>0</td> <td>66,658</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2024	FY2025	FY2026	FY2027	FY2028	1 Current Year Capital	0	66,658					2 Utility Budget/Sewer Cap Maint Fund							3 Transfer to CNR							4 Short/Long-term Bonds							5 LoCIP (detail in section 5 above)							6 CNR Undesignated Fund Balance							7 Federal/State Grants (detail in section 5)							8 Other Funding (detail in section 5 above)							TOTALS	0	66,658	0	0	0	0
FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2024	FY2025	FY2026	FY2027	FY2028																																																																	
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**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2023-2024 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY
Waterford Police Department

CONTACT PERSON
Chief Marc Balestracci

PROJECT NAME
Armory Update

DEPARTMENT PRIORITY
2

1. DESCRIPTION AND JUSTIFICATION (describe the type, purpose & anticipated accomplishments of the project)

The Armory of the Police Department requires a high level of security for the weapons and ammunition held within. The current armory has not received updating since the building was originally built, and utilizes cabinets that are broken and in a state of disrepair. It holds a make shift weapons cleaning table and workstation for the range officers and the blast resistant lighting fixtures need replacing as the lighting conditions are very poor. The requested upgrades would modernize the space with significantly more secure holding components, provide dedicated workspaces for officers to safely clean and maintain the department's weapons and improve security and chain of custody concerns.

2. PROJECT STATUS IF IN PROGRESS

3. LIST OTHER PROJECTS WITHIN YOUR DEPARTMENT OR ANOTHER DEPARTMENT THAT WILL BE IMPACTED BY THIS REQUEST

4. DESCRIBE THE IMPACT ON DEPARTMENT OPERATING BUDGET (include cost estimate if applicable)

5. GRANT FUNDING/OTHER FUNDING, if applicable (detailed explanation of grant/other funding, including the amount, source of funding, status, town match, if any. Attach award letter if available)

6. ATTACH PLAN ESTIMATE, SERVICE AREA MAP AND/OR OTHER SUPPORTING DOCUMENTATION (if none, simply state that in the area below)

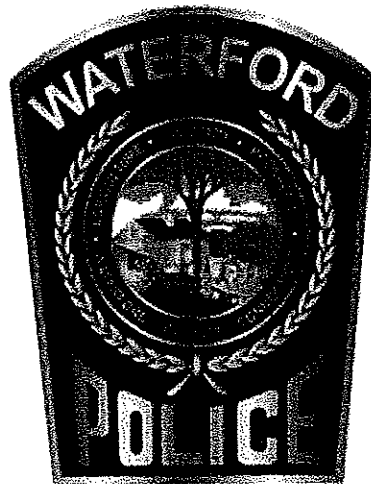
7. COST/FUNDING SOURCE

	FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2024	FY2025	FY2026	FY2027	FY2028
1	Current Year Capital	0	19,358				
2	Utility Budget/Sewer Cap Maint Fund						
3	Transfer to CNR						
4	Short/Long-term Bonds						
5	LoCIP (detail in section 5 above)						
6	CNR Undesignated Fund Balance						
7	Federal/State Grants (detail in section 5)						
8	Other Funding (detail in section 5 above)						
	TOTALS	0	19,358	0	0	0	0



This Estimate is Prepared For:

Waterford Police Department



41 Avery Lane,
Waterford CT 06320

61 W Main St | Mystic, CT 06355
[O] 860-536-7663 | [F] (860) 536-7674 | [E] info@advimpllc.com |

Advanced Improvements LLC HIC #0607800 NIC #0011904



Date 11/10/2021

Proposal for the Waterford Police Department

Job Location: 41 Avery Lane, Waterford CT 06320

This estimate is to frame a variety of walls in the evidence/locker room as presented on hand-drawing. This estimate includes framing with metal studs, three 36" doors, sheetrock, tape, sand, and primer the walls, relocate sprinkler system as needed for the work area, build lower cabinets with countertop area as presented on drawings. This price does not include any electrical or data.

Evidence Room

- Mobilize
- Frame area presented with metal studs
- Relocate sprinkler system at affect work area only
- Framing to take place just above ceiling grid
- Install 3 solid doors
- Install 5/8 Sheetrock
- Tape & Sand
- Primer & Paint
- Install four 18" lower cabinets
- Install countertop with solid surface
 - Selection to be determined at time of construction

Total Labor & Material: \$23,267.00

Countertop on lower cabinets

- Install countertop with solid surface
 - Selection to be determined at time of construction

Total Labor & Material: \$1,500.00

61 W Main St | Mystic, CT 06355
[O] 860-536-7663 |[F] (860) 536-7674 |[E] info@advimpllc.com |

Advanced Improvements LLC HIC #0607800 NIC #0011904



Dumpster

- Haul Away Debris

Total Labor & Material: \$375.00

Customer Courtesy Discount for Public Safety Service: - \$750.00

*Advanced Group's dumpster and permit fees are included in this proposal.
Advanced Group proposes to furnish all material & labor complete
in accordance with specifications above.*

Grand Total

\$24,392.00

*This price does not include sales tax. If sales tax is applicable, it will be added to each invoice.

**Any additional scope of work beyond listed scope of work will be considered a change order for the client.

*** Advanced Group recommends a professional lawn care company be contacted to ensure proper regrowth of disturbed areas.

61 W Main St | Mystic, CT 06355

[O] 860-536-7663 | [F] (860) 536-7674 | [E] info@advimpllc.com |

Advanced Improvements LLC HIC #0607800 NIC #0011904



D/E/F Services Group, Ltd

1171 Voluntown Rd., Griswold, CT 06351
(860) 376-4896, Fax (860) 376-1213
(AA/EOE)

"The Value of One"

October 25, 2021

Low Voltage

SUBJECT: Waterford PD Evidence Room Data and Electrical Changes

D/E/F Services Group, Ltd is proud to present the following proposal to Town of Waterford for labor and material to install data and electrical wiring at the Police Dept.

Project Scope

- D/E/F will install a new 8' light fixture to replace the existing one on the ceiling above the north wall of the evidence room
- D/E/F will install a new duplex outlet receptacle and 2 single outlet receptacles in a newly constructed wall
- D/E/F will install a new Duplex 120 receptacle and a double data Cat 6 Location in the new "East Lyme" area of the Evidence Room
- D/E/F will install a new 120 volt circuit in the "East Lyme" area and a new circuit in the "Waterford Area"
- Light's within the original room will be separated so that each newly separated area will be on its own light switch
- D/E/F will install two new single data locations in the ceiling to be used for the installation of future IP cameras
 - Install of cameras by others

Cost: \$3,150.00

Statement of Clarifications and Exclusions:

- Bid Bond, Performance and Payment Bonds are **excluded**
- Installation of additional grounding methods/means is **excluded**
- Any and all utility fees and/or usage charges for power is **excluded**
- Dumpster, trash / debris removal from site is **excluded**
- Saw-cut slab and Patch to Match is **excluded**
- Any and all site work outside of scope is **excluded**
- Overtime / additional time caused by delays due to other trades or schedule acceleration is **excluded**
- Additional work requested by customer will be performed on a **Time & Material** basis with labor at current service rate (\$85.00/hour at standard rates and \$150.00/hour at prevailing wage rates) and material at cost plus 20% with all applicable taxes and fees.
- This proposal is contingent upon a complete scope review between the authorized personnel and D/E/F Services to ensure over-all project intent.

Commercial Clarifications:

1. For projects with an estimated completion time of **forty-five (45) days or less**, a down payment of 1/3 of the contract total is due upon contract signing. Another payment of 1/3 of the contract total is due upon completion of rough-in inspection. The remainder of the contract is to be paid out upon completion of work.
2. For projects with an estimated completion time **over forty-five (45) days**, project billing will be monthly or as a project section or unit is completed and payment is required no more than **net thirty (30) days**.
3. Paid when paid will not be an acceptable contract option.
4. Retention will not be more than 30 days / 90 days upon project substantial completion @ 7.5%
5. This proposal is valid for a period of thirty (30) days.
6. State of Connecticut sales tax is **excluded** in this proposal
7. Fee for required permits has been **excluded**
8. All work to be performed 7:00 AM to 3:30 PM Monday through Friday, excluding holidays and overtime.

Warrants:

All work is warranted for a period of one year from substantial completion.

Schedule:

D/E/F Services Group could be on site and prepared to start installation within (15) days after receipt of a purchase order or notice to proceed.

If you have any questions regarding this proposal, please do not hesitate to call us.

Please sign and return this proposal (below) if this proposal is acceptable and you would like begin coordination to proceed.

Regards,

David Hatch
Low Voltage Project Manager
DHatch@DEFWiring.com
Direct # (860) 213-0081

D/E/F SERVICES GROUP:

By: _____
Name: _____
Title: _____
Date: _____

CUSTOMER:

By: _____
Name: _____
Title: _____
Date: _____

Purchase
order: _____

To initiate order please

1. Fax back to 860.376-1213, or
2. Email copy to dhtach@defsg.com

**Dell OptiPlex 5000 - SFF - Core i7 12700 2.1 GHz -
vPro Essentials - 16 GB**

MFG.PART: 9KFHT CDW PART: 7056884 UNSPSC: 43211507

\$1,254.99

Advertised Price

Quick tech specs

- SFF
- vPro Essentials
- SSD 256 GB
- Class 35
- UHD Graphics 770
- Win 10 Pro (includes Win 11 Pro License)
- BTS
- Disti SNS
- Core i7 12700 / 2.1 GHz
- RAM 16 GB
- NVMe
- DVD-Writer
- GigE
- monitor: none
- with 3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis

ASUS VP28UQG - LED Monitor - 4K - 28"

MFG.PART: VP28UQG CDW PART: 4888896 UNSPSC: 43211902

\$266.32



1-800-295-5510

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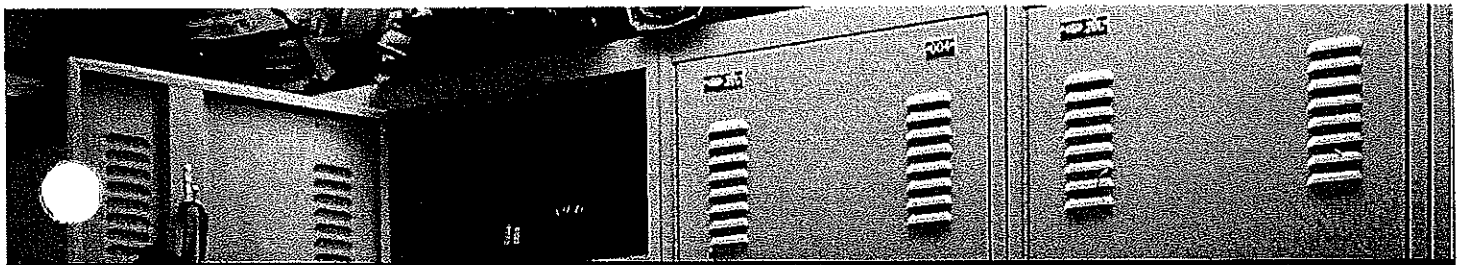
Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-1538	Wide Span Storage Rack - Particle Board, 96 x 18 x 84"	4	\$336.00/EA	\$1,344.00	
x Free H-2215 Rubber Mallet with any \$200+ <u>Wide Span Shelving</u> order. Enter SP230 in the Sale Code box below.					
H-6366GR	Vertical File Cabinet - Legal, 4 Drawer, Light Gray	4	\$415.00/EA	\$1,660.00	
x Related Products available: May We Suggest					
				SUBTOTAL = \$3,004.00	

[Shipping](#) | [Sale Code:](#)

[Questions?](#)

\$300+ orders are eligible for a free item.



WATERFORD CT POLICE DEPARTMENT EVIDENCE LOCKER

BRITTANY CORMIER
SEPTEMBER 21, 2022



DONNEGAN SYSTEMS, INC.

CORPORATE OVERVIEW

STORAGE SOLUTIONIST

Donnegan Systems was established in 1976 and is a storage solutions provider offering space planning and innovative storage solutions. We handle various industrial, distribution, manufacturing, office, public safety, agriculture, higher education, healthcare, and commercial projects in the New England and Eastern New York markets.

Donnegan Systems is a leader in providing value-added storage solutions to our customers by creating a successful partnership with them throughout the entirety of the project. We pledge to establish lasting relationships with our customers by exceeding their expectations and gaining their trust through exceptional performance by every member of the Donnegan Systems team.

OUR MISSION

Dedication to providing quality products, technical and management services to our customers. We will strive to implement a long-term relationship with our clients based on safety, quality, timely service, and anticipating their needs. To help fulfill this mission, we will treat all employees fairly and involve them in the quality improvement process to insure responsiveness and cost-effective work execution.



TESTIMONIAL

"Your crew finished up yesterday afternoon. I'd like to let you know how much we appreciated their speed and professionalism with the installation. It looked like a huge job to us, but they made it look easy.

Thanks for all your help and looking forward to working with you with future projects." - *Chief of Police*

"I just wanted to pass along my compliments on the fine work your crew did in delivering, assembling, and placing the new locker system for us. The foreman on the job was very personable, and extremely efficient and accommodating. He checked with my Colleague and I throughout the project to ensure everything was placed and assembled to our specs, and at the end, did a walkthrough to show us all the features of the new locker system. And not only did they clean up all the shipping material, but they left the room cleaner than when they arrived.

We were very impressed, and they did a first class job of representing your company." - *Management Assistant*



WATERFORD CT POLICE DEPARTMENT EVIDENCE LOCKER

LIEUTENANT DAVID P. FERLAND

41 AVERY LANE
WATERFORD, CT 06385

Thank you very much for this opportunity and your business!

Date:	September 21, 2022
Proposal:	DONN-092122-2
Presented by:	Brittany Cormier
Office:	(800)222-6311 ext. 227
Cell:	(508)320-1060
Fax:	(508)393-3974
Website:	www.donnegan.com

It is understood that the recommendations herein are intended for consideration only by your organization and that the detailed operating advantages are obtainable through the integrated utilization of Donnegan Systems, Inc.'s products and services. Under no circumstances should this information be supplied to anyone not authorized by Donnegan Systems, Inc.

**Donnegan Systems, Inc.
170 Bartlett Street
Northborough, MA 01532**

** This proposal is valid for 14 days*



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EQUIPMENT SPECIFICATIONS

Spacesaver Pass Through Evidence Locker with Refrigerated unit

- 98" W x 24" D x 93" H
- 3 Sections, E1 36" W with 2 doors, E2 24" W with 4 doors, E3 36" W with 10 doors including fridge
- 3 Compartment fridge
- Pass through mail slot
- Perforated back door
- Push button locks
- Customer Responsible for rough wall opening



2

INVESTMENT PROFILE

Spacesaver Pass Through Evidence Locker with Refrigerated unit and Mail Slot		Total Price
Evidence Locker:		
•		\$32,940.00
Installation:		
• Donnegan Systems, Inc. to deliver and install 1 Evidence Locker		
• Installation to take place during normal business hours M-F 7-5		\$900.00
• Non-Union Rate		
Freight:		
• SHIPPER PREPAYS FREIGHT - ADDS TO CUSTOMER INVOICE		
• Due to volatility in freight charges, the shipping cost provided on this quote is an ESTIMATE only. Freight costs and the number of truckloads may change. The actual freight cost will be charged at the time of shipment OR on the final invoice.		\$750.00
Total Price * State Sales Tax, if applicable, is not included *		\$34,590.00



3

CUSTOMER ACCEPTANCE

FINISH SELECTION & ORDER ENTRY PROCESS

Finish Selection:

End Panels:	_____ (if applicable, see appendix)
Shelving:	_____ (if applicable, see appendix)
Lockers:	_____ (if applicable, see appendix)
Type of Floor Covering:	_____ (if applicable, see appendix)

Order Entry Checklist:

Sign off on drawing:	_____
Sign off on proposal description:	_____
Submittal of purchase order:	_____
Submittal of one-half deposit:	_____



Acceptance

Donnegan Systems, Inc. President Donnegan Systems

Donnegan Systems, Inc. Brittany Cormier

Customer: Waterford CT Police Department Evidence Locker

Notes:

- 1. Please circle or fill in the above selections at the time of order placement.*
- 2. Pricing is based on standard finish selections. All custom paint finishes (indicated by bold print or in the metallic family) have an up-charge.*
- 3. It is the customer's responsibility to see that the above checklist items have been addressed before the submittal of the purchase order.*

Purchase Orders:

Purchase orders should be made out to the following:

Donnegan Systems, Inc.
170 Bartlett Street
Northborough, MA 01532
Fax# (508)393-5601

Please include finish selections, ship to address, contact name and phone number on your purchase order.

Installation and Support:

All installation work is performed by insured and factory-trained system installers, ensuring high-quality workmanship and accountability. Donnegan Systems, Inc. will coordinate installation with your schedule. All labor is based on straight time labor during normal working hours (7 a.m. to 3:30 p.m.). If overtime is required, additional costs will be incurred.

Terms and Conditions:

Enclosed are the standard terms and conditions of Donnegan Systems, Inc. Please note that a non-refundable down payment of one-half of the contract amount is due within ten calendar days of contract award.

Leasing Options:

Leasing options are now available. Leasing payment plans eliminate the need to fund the total purchase price, maintain your company's capital, and free up valuable bank credit lines. Please let us know if you want more information about this payment option.



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SCHEDULE OF VALUES

Schedule of Contract Values

Donnegan Systems, Inc.

Project Name: Waterford CT Police Department Evidence Locker

Total Project Value: **\$34,590.00** * Does not include State Sales Tax

Item No.	Description of Work	Total
1.	½ Deposit for Material Release - Due at time of order	\$17,295.00
2.	2 nd Payment - Due on shipment of product from manufacturer	\$8,647.50
3.	3 rd Payment - Due upon completion of product installation	\$8,647.50
Grand Total:		\$34,590.00



5

STANDARD TERMS AND CONDITONS

The following are the standard terms and conditions of sale for Donnegan Systems, Inc., and will necessarily be made part of any contract resulting from this proposal.

DELIVERY (Dock, Elevator and Dumpster):

Donnegan Systems, Inc. will notify your designated contact person twenty-four (24) hours prior to delivery. Dock space and/or elevator availability will be arranged by you and made available at no cost to Donnegan Systems, Inc. A dumpster for removal of all shipping and packing materials will be provided at no charge to Donnegan Systems, Inc. the dumpster must be conveniently located and easily accessible at all times during the installation of the equipment.

STORAGE:

If, for any reason, you are not ready to receive the materials and storage is required, storage and handling fees will be added to your invoice.

SPACE REQUIREMENTS:

The space shall be ready for installation and free and clear of all obstructions. If it is not and there is a resulting delay, then the additional person-hours will be billed. The space shall be adequately lit. If additional lighting is required to perform the work safely, the additional cost will be invoiced. It is your responsibility to be certain the space is suitable for the installation of this equipment, i.e., adequate fire protection, clearances, and floor load capacity.

FIRE CODE:

It is the customer's responsibility to verify that the shelving system height is verified on-site prior to placing the purchase order to ensure that proper clearance is maintained.

FREIGHT:

Due to volatility in freight charges, the shipping cost provided on this quote is an ESTIMATE only. Freight costs and the number of truckloads may change. The actual freight cost will be charged at the time of shipment OR on the final invoice. This estimate assumes the product ships in an enclosed van. The freight estimate does NOT include flatbed truck, special equipment, special skidding, or packaging unless the customer specifies at the time of the quote request. Additional charges such as detention fees, re-consignment, refusal/re-delivery, and other unforeseen carrier charges will be added to final freight billing. Shipping and delivery dates are approximate and are not a guarantee of shipment or delivery on any particular date. Time shall not be of the essence of the contract. Seller shall not be liable for delays in or failures of delivery due to strikes or labor troubles, supplier's delays, accidents, fire, flood, acts of God, action by a governmental authority, changes requested by Buyer,



or other causes beyond its reasonable control. Suppose the shipment is delayed at the request of the Buyer. In that case, the Buyer shall make payment as though shipment had been made as specified and for any expenses incurred by Seller due to Buyer's request in delaying shipment; and the material shall be stored at the Buyer's risk and subject to reasonable storage charges.

INSTALLATION:

Installation is in addition to the price of the materials. Labor is planned as straight time unless otherwise noted. Overtime occurring not at Donnegan Systems, Inc.'s discretion will be added to your invoice.

TAXES:

All applicable sales taxes, as required by law, will be billed.

PAYMENT:

This system has been specially designed and will be specially manufactured for your unique requirements. A non-refundable down payment of 50% of the contract amount is due with order, 25% upon shipment from the manufacturer, and the balance 30 days after acceptance. One and one-half (1 1/2) percent interest per month will be charged on any unpaid balance after thirty (30) days. A hold-back of reasonable value is allowed if the installation is not totally complete upon final invoicing without incurring interest charges.

WARRANTY:

The system is warranted against defects in materials in accordance with the given manufacturer's warranty.

INSURANCE CERTIFICATES, PERMITS AND FEES

We reserve the right to pass on any additional costs to obtain insurance certificates, building permits, or miscellaneous fees that have not been previously identified and/or specified in our proposal but are required to complete the project.

CHANGE ORDERS AND OR CANCELLATION:

If, for any reason, you cancel the order, any cancellation, restocking, and handling charges will be invoiced. Change orders requested after receiving your purchase order may also incur additional charges.



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CONDITIONS OF CONTRACT

1. It is agreed by the purchaser that this contract, when accepted by the seller, is not subject to cancellation or to any verbal agreement or condition not stipulated in writing on it, and that
2. Title to the goods described on the fact hereof shall not pass until the purchase price is paid in full. The purchaser hereby grants a security interest in said goods to secure payment and performance to the seller. It is mutually agreed that the billing of such goods is for convenience only; and does not carry the title with it, and that
3. In case of default of payment, or in case of removal of said goods or any part thereof without the consent of the seller, or in the event the purchaser shall mortgage or part with the possession of the said property, voluntarily or involuntarily, without the consent of the seller, the latter shall have the right to resume immediate possession of same wherever it may be found, and remove it with or without process of law, and may declare this agreement terminated and may retain all money paid hereunder as liquidated damages and rental for said goods. In the event a claim is placed in an attorney's hands for collection or in the event of litigation, a reasonable attorney's fee and cost shall be added to it, and that
4. In the event that the sale or use of the merchandise herein is subject to any Federal, State, Municipal, or other tax, now or hereafter enacted, the amount of any such tax shall be added to the purchase or rental price.
5. The seller shall not be liable for any delay in shipment or for failure to deliver the goods covered hereunder because of fire, strikes, war, or other emergencies, whether national or state, or due to controls, laws, or regulations issued by any Nation or State, or any political subdivision thereof, or other causes beyond its control. IN NO EVENT SHALL THE SELLER BE LIABLE FOR INDIRECT OR CONSEQUENTIAL DAMAGES SUCH AS BUT NOT LIMITED TO LOSS OF ANTICIPATED PROFITS OR OTHER ECONOMIC LOSS IN CONNECTION WITH OR ARISING OUT OF THE EXISTENCE, FURNISHING, FAILURE TO FURNISH, FUNCTIONING, OR CUSTOMER'S USE OF THE GOODS.
6. All claims for shortage must be made within five (5) days from receipt of goods.
7. Any Equipment sold hereunder is warranted to be in satisfactory operating condition when delivered. Should any part prove defective in material or workmanship during the warranty period, replacement of same will be made without charge. Buyer shall permit full and free access to perform these services when equipment is not portable; otherwise, Buyer shall return equipment for service at



its expense. This warranty does not include replacing parts due to misuse, neglect, damage, burned-out motors, or fuses.

THE FOREGOING WARRANTY AND LIMITATIONS ARE EXCLUSIVE REMEDIES AND ARE IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. To the extent any other written agreement between the parties specifically covering the sale of equipment goods is inconsistent, and such other written agreement shall take precedence over these standard conditions.

9. This contract is subject to our credit department approval. This quotation is made for immediate acceptance and is subject to change without notice. If based on specially printed forms, it presupposes your acceptance of overruns or underruns not exceeding 10% of the quantity ordered.

10. Deliveries are subject to delays from fires, strikes, and other causes beyond our control. We reserve the right to correct clerical errors.

11. This contract shall be construed in accordance with the Laws of the Commonwealth of Massachusetts.

12. Payment terms are 50% with the order, 25% upon shipment from the manufacturer, and the balance 30 days after acceptance.

13. Under any resulting contract, Donnegan Systems, Inc. will retain a security interest and retain all rights as a secured creditor under the Uniform Commercial Code until all checks have been cleared and payment in full has been received. In the event of default, the customer shall pay all collection expenses, including attorney fees

Accepted:

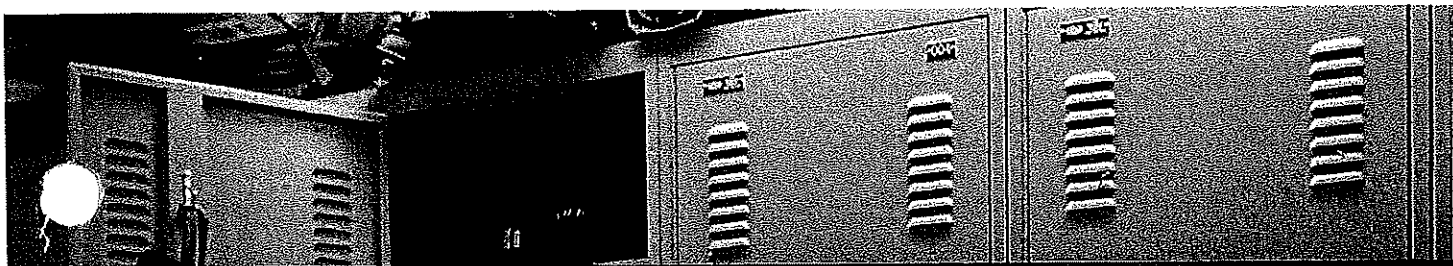
By: _____ Date: _____
Authorized Signature

Title: _____



7

APPENDIX



WATERFORD FIRE DEPARTMENT

BRITTANY CORMIER
OCTOBER 26, 2022



DONNEGAN SYSTEMS, INC.

CORPORATE OVERVIEW

STORAGE SOLUTIONIST

Donnegan Systems was established in 1976 and is a storage solutions provider offering space planning and innovative storage solutions. We handle various industrial, distribution, manufacturing, office, public safety, agriculture, higher education, healthcare, and commercial projects in the New England and Eastern New York markets.

Donnegan Systems is a leader in providing value-added storage solutions to our customers by creating a successful partnership with them throughout the entirety of the project. We pledge to establish lasting relationships with our customers by exceeding their expectations and gaining their trust through exceptional performance by every member of the Donnegan Systems team.

OUR MISSION

Dedication to providing quality products, technical and management services to our customers. We will strive to implement a long-term relationship with our clients based on safety, quality, timely service, and anticipating their needs. To help fulfill this mission, we will treat all employees fairly and involve them in the quality improvement process to insure responsiveness and cost-effective work execution.



TESTIMONIAL

"Your crew finished up yesterday afternoon. I'd like to let you know how much we appreciated their speed and professionalism with the installation. It looked like a huge job to us, but they made it look easy.

Thanks for all your help and looking forward to working with you with future projects." - *Chief of Police*

"I just wanted to pass along my compliments on the fine work your crew did in delivering, assembling, and placing the new locker system for us. The foreman on the job was very personable, and extremely efficient and accommodating. He checked with my Colleague and I throughout the project to ensure everything was placed and assembled to our specs, and at the end, did a walkthrough to show us all the features of the new locker system. And not only did they clean up all the shipping material, but they left the room cleaner than when they arrived.

We were very impressed, and they did a first class job of represented your company." - *Management Assistant*



WATERFORD CT POLICE DEPARTMENT

LT. DAVID P. FERLAND

41 AVERY LANE
WATERFORD, CT 06385

Thank you very much for this opportunity and your business!

Date:	October 26, 2022
Proposal:	DONN-102422
Presented by:	Brittany Cormier
Office:	(800)222-6311 ext. 227
Cell:	(508) 320-1060
Fax:	(508)393-3974
Website:	www.donnegan.com

It is understood that the recommendations herein are intended for consideration only by your organization and that the detailed operating advantages are obtainable through the integrated utilization of Donnegan Systems, Inc.'s products and services. Under no circumstances should this information be supplied to anyone not authorized by Donnegan Systems, Inc.

**Donnegan Systems, Inc.
170 Bartlett Street
Northborough, MA 01532**

** This proposal is valid for 14 days*



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EQUIPMENT SPECIFICATIONS

Spacesaver Widespan Shelving with Beastwire Cage

- 2 Sections of Spacesaver widespan shelving 60" W x 30" D at 3 levels, 84" W x 30" D at 4 levels
- 96" H Uprights, solid steel shelves, standard duty beams 1,775lbs or 750lbs per 24" W
- Beastwire caged area 12'6" W x 5'6" D x 104" H with a 6' x 7' slide door



2

INVESTMENT PROFILE

Collections Storage Vault	Total Price
Spacesaver Widespan Shelving with Beastwire Cage:	
.	\$8,790.00
Installation:	
• Donnegan Systems, Inc. to deliver and install [2] sections of widespan , [1] beastwire caged area • Installation to take place during normal business hours • Non-Union Rate	\$3,500.00
Freight:	
• SHIPPER PREPAYS FREIGHT - ADDS TO CUSTOMER INVOICE • Due to volatility in freight charges, the shipping cost provided on this quote is an ESTIMATE only. Freight costs and the number of truckloads may change. The actual freight cost will be charged at the time of shipment OR on the final invoice.	\$1,320.00
Total Price * State Sales Tax, if applicable, is not included *	\$13,610.00



3

CUSTOMER ACCEPTANCE

FINISH SELECTION & ORDER ENTRY PROCESS

Finish Selection:

End Panels: _____ (if applicable, see appendix)
Shelving: _____ (if applicable, see appendix)
Lockers: _____ (if applicable, see appendix)
Type of Floor Covering: _____ (if applicable, see appendix)

Order Entry Checklist:

Sign off on drawing: _____
Sign off on proposal description: _____
Submittal of purchase order: _____
Submittal of one-half deposit: _____



Acceptance

Donnegan Systems, Inc. President Donnegan Systems

Donnegan Systems, Inc. Brittany Cormier

Customer: Waterford CT Police Department

Notes:

- 1. Please circle or fill in the above selections at the time of order placement.*
- 2. Pricing is based on standard finish selections. All custom paint finishes (indicated by bold print or in the metallic family) have an up-charge.*
- 3. It is the customer's responsibility to see that the above checklist items have been addressed before the submittal of the purchase order.*

Purchase Orders:

Purchase orders should be made out to the following:

Donnegan Systems, Inc.
170 Bartlett Street
Northborough, MA 01532
Fax# (508)393-5601

Please include finish selections, ship to address, contact name and phone number on your purchase order.

Installation and Support:

All installation work is performed by insured and factory-trained system installers, ensuring high-quality workmanship and accountability. Donnegan Systems, Inc. will coordinate installation with your schedule. All labor is based on straight time labor during normal working hours (7 a.m. to 3:30 p.m.). If overtime is required, additional costs will be incurred.

Terms and Conditions:

Enclosed are the standard terms and conditions of Donnegan Systems, Inc. Please note that a non-refundable down payment of one-half of the contract amount is due within ten calendar days of contract award.

Leasing Options:

Leasing options are now available. Leasing payment plans eliminate the need to fund the total purchase price, maintain your company's capital, and free up valuable bank credit lines. Please let us know if you want more information about this payment option.



4

SCHEDULE OF VALUES

Schedule of Contract Values		
Donnegan Systems, Inc.		
Project Name:	Waterford CT Police Department	
Total Project Value:	\$13,610.00	<i>* Does not include State Sales Tax</i>
Item No.	Description of Work	Total
1.	½ Deposit for Material Release - Due at time of order	\$6,805.00
2.	2 nd Payment - Due on shipment of product from manufacturer	\$3,402.50
3.	3 rd Payment - Due upon completion of product installation	\$3,402.50
Grand Total:		\$13,610.00



5

STANDARD TERMS AND CONDITIONS

The following are the standard terms and conditions of sale for Donnegan Systems, Inc., and will necessarily be made part of any contract resulting from this proposal.

FIELD VERIFICATION:

In the event that Donnegan Systems cannot take field dimensions before placing the order with the manufacturer, the customer will incur additional costs if the as-built drawings differ from the original design drawings.

DELIVERY (Dock, Elevator and Dumpster):

Donnegan Systems, Inc. will notify your designated contact person twenty-four (24) hours prior to delivery. Dock space and/or elevator availability will be arranged by you and made available at no cost to Donnegan Systems, Inc. A dumpster for removal of all shipping and packing materials will be provided at no charge to Donnegan Systems, Inc. the dumpster must be conveniently located and easily accessible at all times during the installation of the equipment.

STORAGE:

If, for any reason, you are not ready to receive the materials and storage is required, storage and handling fees will be added to your invoice.

SPACE REQUIREMENTS:

The space shall be ready for installation and free and clear of all obstructions. If it is not and there is a resulting delay, then the additional person-hours will be billed. The space shall be adequately lit. If additional lighting is required to perform the work safely, the additional cost will be invoiced. It is your responsibility to be certain the space is suitable for the installation of this equipment, i.e., adequate fire protection, clearances, and floor load capacity.

FIRE CODE:

It is the customer's responsibility to verify that the shelving system height is verified on-site prior to placing the purchase order to ensure that proper clearance is maintained.

FREIGHT:

Due to volatility in freight charges, the shipping cost provided on this quote is an ESTIMATE only. Freight costs and the number of truckloads may change. The actual freight cost will be charged at the time of shipment OR on the final invoice. This estimate assumes the product ships in an enclosed van. The freight estimate does NOT include flatbed truck, special equipment, special skidding, or packaging unless the customer specifies at the time of the quote request. Additional charges such



as detention fees, re-consignment, refusal/re-delivery, and other unforeseen carrier charges will be added to final freight billing. Shipping and delivery dates are approximate and are not a guarantee of shipment or delivery on any particular date. Time shall not be of the essence of the contract. Seller shall not be liable for delays in or failures of delivery due to strikes or labor troubles, supplier's delays, accidents, fire, flood, acts of God, action by a governmental authority, changes requested by Buyer, or other causes beyond its reasonable control. Suppose the shipment is delayed at the request of the Buyer. In that case, the Buyer shall make payment as though shipment had been made as specified and for any expenses incurred by Seller due to Buyer's request in delaying shipment; and the material shall be stored at the Buyer's risk and subject to reasonable storage charges.

INSTALLATION:

Installation is in addition to the price of the materials. Labor is planned as straight time unless otherwise noted. Overtime occurring not at Donnegan Systems, Inc.'s discretion will be added to your invoice.

TAXES:

All applicable sales taxes, as required by law, will be billed.

PAYMENT:

This system has been specially designed and will be specially manufactured for your unique requirements. A non-refundable down payment of 50% of the contract amount is due with order, 25% upon shipment from the manufacturer, and the balance 30 days after acceptance. One and one-half (1 1/2) percent interest per month will be charged on any unpaid balance after thirty (30) days. A hold-back of reasonable value is allowed if the installation is not totally complete upon final invoicing without incurring interest charges.

WARRANTY:

The system is warranted against defects in materials in accordance with the given manufacturer's warranty.

INSURANCE CERTIFICATES, PERMITS AND FEES

We reserve the right to pass on any additional costs to obtain insurance certificates, building permits, or miscellaneous fees that have not been previously identified and/or specified in our proposal but are required to complete the project.

CHANGE ORDERS AND OR CANCELLATION:

If, for any reason, you cancel the order, any cancellation, restocking, and handling charges will be invoiced. Change orders requested after receiving your purchase order may also incur additional charges.



6

CONDITIONS OF CONTRACT

1. It is agreed by the purchaser that this contract, when accepted by the seller, is not subject to cancellation or to any verbal agreement or condition not stipulated in writing on it, and that
2. Title to the goods described on the fact hereof shall not pass until the purchase price is paid in full. The purchaser hereby grants a security interest in said goods to secure payment and performance to the seller. It is mutually agreed that the billing of such goods is for convenience only; and does not carry the title with it, and that
3. In case of default of payment, or in case of removal of said goods or any part thereof without the consent of the seller, or in the event the purchaser shall mortgage or part with the possession of the said property, voluntarily or involuntarily, without the consent of the seller, the latter shall have the right to resume immediate possession of same wherever it may be found, and remove it with or without process of law, and may declare this agreement terminated and may retain all money paid hereunder as liquidated damages and rental for said goods. In the event a claim is placed in an attorney's hands for collection or in the event of litigation, a reasonable attorney's fee and cost shall be added to it, and that
4. In the event that the sale or use of the merchandise herein is subject to any Federal, State, Municipal, or other tax, now or hereafter enacted, the amount of any such tax shall be added to the purchase or rental price.
5. The seller shall not be liable for any delay in shipment or for failure to deliver the goods covered hereunder because of fire, strikes, war, or other emergencies, whether national or state, or due to controls, laws, or regulations issued by any Nation or State, or any political subdivision thereof, or other causes beyond its control. IN NO EVENT SHALL THE SELLER BE LIABLE FOR INDIRECT OR CONSEQUENTIAL DAMAGES SUCH AS BUT NOT LIMITED TO LOSS OF ANTICIPATED PROFITS OR OTHER ECONOMIC LOSS IN CONNECTION WITH OR ARISING OUT OF THE EXISTENCE, FURNISHING, FAILURE TO FURNISH, FUNCTIONING, OR CUSTOMER'S USE OF THE GOODS.
6. All claims for shortage must be made within five (5) days from receipt of goods.
7. Any Equipment sold hereunder is warranted to be in satisfactory operating condition when delivered. Should any part prove defective in material or workmanship during the warranty period, replacement of same will be made without charge. Buyer shall permit full and free access to perform these services when equipment is not portable; otherwise, Buyer shall return equipment for service at



its expense. This warranty does not include replacing parts due to misuse, neglect, damage, burned-out motors, or fuses.

THE FOREGOING WARRANTY AND LIMITATIONS ARE EXCLUSIVE REMEDIES AND ARE IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. To the extent any other written agreement between the parties specifically covering the sale of equipment goods is inconsistent, and such other written agreement shall take precedence over these standard conditions.

9. This contract is subject to our credit department approval. This quotation is made for immediate acceptance and is subject to change without notice. If based on specially printed forms, it presupposes your acceptance of overruns or underruns not exceeding 10% of the quantity ordered.

10. Deliveries are subject to delays from fires, strikes, and other causes beyond our control. We reserve the right to correct clerical errors.

11. This contract shall be construed in accordance with the Laws of the Commonwealth of Massachusetts.

12. Payment terms are 50% with the order, 25% upon shipment from the manufacturer, and the balance 30 days after acceptance.

13. Under any resulting contract, Donnegan Systems, Inc. will retain a security interest and retain all rights as a secured creditor under the Uniform Commercial Code until all checks have been cleared and payment in full has been received. In the event of default, the customer shall pay all collection expenses, including attorney fees

Accepted:

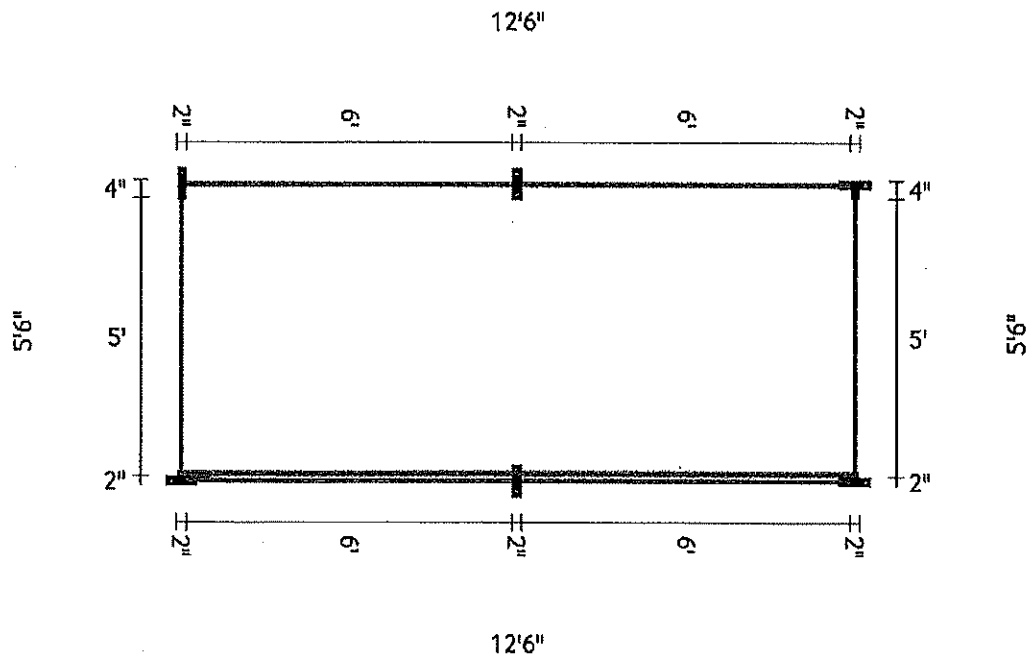
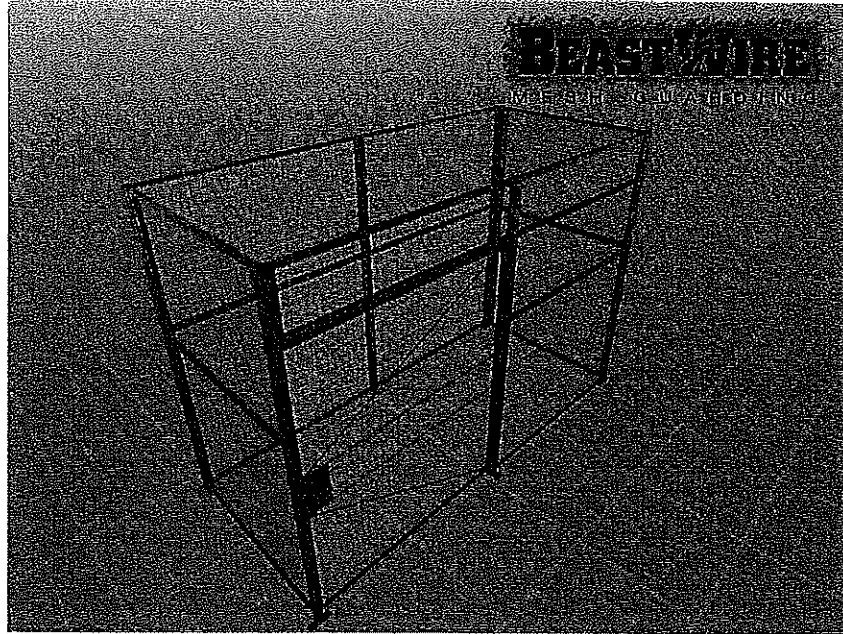
By: _____ Date: _____
Authorized Signature

Title: _____

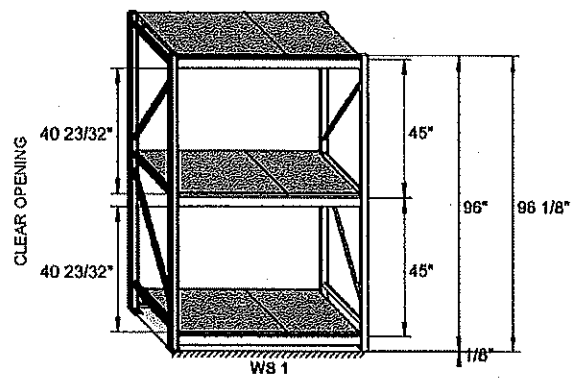


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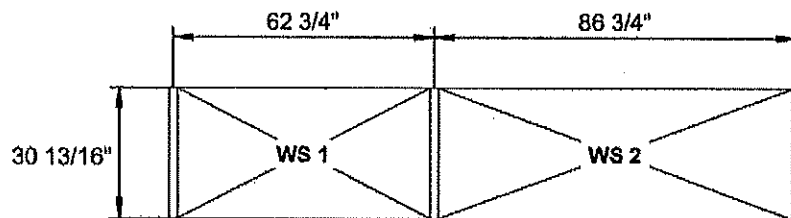
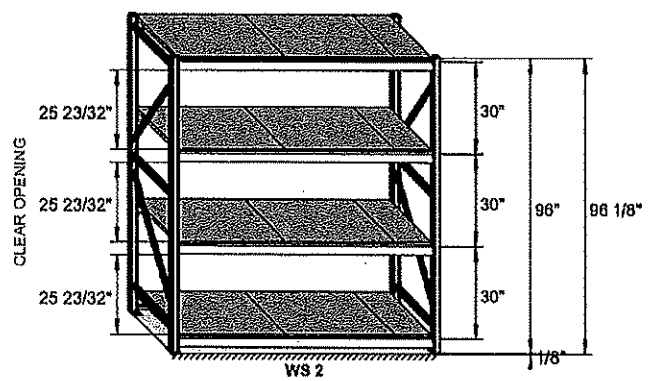
APPENDIX



STATIONARY - WIDESPAN
60" W x 30" D



STATIONARY - WIDESPAN
84" W x 30" D





D/E/F Services Group, Ltd

1171 Voluntown Rd., Griswold, CT 06351

(860) 376 - 4896, Fax (860) 376 - 1213

(AA/BOE)

"The Value of One"

October 25, 2021

Low Voltage

SUBJECT: Waterford PD Explosion Proof Lighting Upgrades

D/E/F Services Group, Ltd is proud to present the following proposal to Town of Waterford for labor and material to install explosion proof lights at the Police Dept.

Project Scope

- D/E/F will install new explosion proof light under the desk and replace the existing tube lights with LED lights
- D/E/F will install 4 new LED Bulbs and 2 new drivers (1 per light) on the existing explosion proof lights located on the ceiling of the Armory Room
- D/E/F will install a new HAL-13-8W-LED-M2 which will be powered by a 12 volt DC power supply
 - A switch will be added to turn the light on and off

Cost: \$1,202.80

Statement of Clarifications and Exclusions:

- Bid Bond, Performance and Payment Bonds are **excluded**
- Installation of additional grounding methods/means is **excluded**
- Any and all utility fees and/or usage charges for power is **excluded**
- Dumpster, trash / debris removal from site is **excluded**
- Saw-cut slab and Patch to Match is **excluded**
- Any and all site work outside of scope is **excluded**
- Overtime / additional time caused by delays due to other trades or schedule acceleration is **excluded**
- Additional work requested by customer will be performed on a **Time & Material** basis with labor at current service rate (\$85.00/hour at standard rates and \$150.00/hour at prevailing wage rates) and material at cost plus 20% with all applicable taxes and fees.
- This proposal is contingent upon a complete scope review between the authorized personnel and D/E/F Services to ensure over-all project intent.

Commercial Clarifications:

1. For projects with an estimated completion time of **forty-five (45) days or less**, a down payment of 1/3 of the contract total is due upon contract signing. Another payment of 1/3 of the contract total is due upon completion of rough-in inspection. The remainder of the contract is to be paid out upon completion of work.
2. For projects with an estimated completion time **over forty-five (45) days**, project billing will be monthly or as a project section or unit is completed and payment is required no more than **net thirty (30) days**.
3. Paid when paid will not be an acceptable contract option.
4. Retention will not be more than 30 days / 90 days upon project substantial completion @ 7.5%
5. This proposal is valid for a period of thirty (30) days.
6. State of Connecticut sales tax is **excluded** in this proposal
7. Fee for required permits has been **excluded**
8. All work to be performed 7:00 AM to 3:30 PM Monday through Friday, excluding holidays and overtime.

Warrants:

All work is warranted for a period of one year from substantial completion.

Schedule:

D/E/F Services Group could be on site and prepared to start installation within (15) days after receipt of a purchase order or notice to proceed.

If you have any questions regarding this proposal, please do not hesitate to call us.

Please sign and return this proposal (below) if this proposal is acceptable and you would like begin coordination to proceed.

Regards,

David Hatch
Low Voltage Project Manager
DHatch@DEFsg.com
Direct # (860) 213-0081

D/E/F SERVICES GROUP:

By: _____
Name: _____
Title: _____
Date: _____

CUSTOMER:

By: _____
Name: _____
Title: _____
Date: _____

Purchase
order: _____

To Initiate order please

1. Fax back to 860.376-1213, or
2. Email copy to dhtach@defwiring.com

Search



Waterford Lowe's Open until 10 PM



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

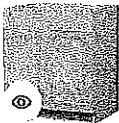
Shopping Cart (12)

Email Cart Empty Cart

Waterford Lowe's Change

Some of your items are low in stock! View All

Pickup at Waterford Lowe's
9 Items



\$466.20

You Saved \$51.80

Diamond NOW - Wintucket 30-in W x 35-in H x 23.75-in D Cloud Gray Door and Drawer Base Fully Assembled Stock Cabinet (Square Door Style)

Item #R16803
Model #G15 B30B

Save For Later

- 2 +

\$259.00/ea

Low in Stock

Pickup at Waterford Lowe's

☒ FREE Store Pickup
Available

Delivery

☐ Scheduled Delivery ⓘ
Get it by Wed, Nov 2
Delivery Scheduling in Checkout


\$358.20

You Saved \$39.80

Diamond NOW - Wintucket 15-in W x 35-in H x 23.75-in D Cloud Gray Door and Drawer Base Fully Assembled Stock Cabinet (Square Door Style)

Item #R1635H

Start Secure Checkout



\$189.00/ea

Low in Stock

Pickup at Waterford Lowe's

☒ FREE Store Pickup
Available

Delivery

☐ Scheduled Delivery ⓘ
Get it by Wed, Nov 2
Delivery Scheduling in Checkout

✓ You Saved \$3.50

Diamond NOW - Wintucket 3-in W x 31-in H x 0.75-in D Cloud Gray Cabinet Fill Strip

Item #016993
Model #G15 F331

[Save For Later](#)

1 +

Pickup at Waterford Lowe's

☒ **FREE Store Pickup**
Available

Delivery

☐ **Scheduled Delivery** ⓘ
Get it by Wed, Nov 2
Delivery Scheduling in Checkout

\$31.48

✓ You Saved \$3.50

Diamond NOW - Wintucket 96-in W x 4-in H x 0.22-in D Cloud Gray Cabinet Toe Kick

Item #017000
Model #G15 TOEKICK8

[Save For Later](#)

1 +

Pickup at Waterford Lowe's

☒ **FREE Store Pickup**
Available

Delivery

☐ **Scheduled Delivery** ⓘ
Get it by Wed, Nov 2
Delivery Scheduling in Checkout

\$322.20

✓ You Saved \$35.80

Diamond NOW - Wintucket 15-in W x 36-in H x 12-in D Cloud Gray Door Wall Fully Assembled Stock Cabinet (Square Door Style)

Item #2063132
Model #G15 W1536R

[Save For Later](#)

— 2 +

\$179.00/ea

Low In Stock

Pickup at Waterford Lowe's

☒ **FREE Store Pickup**
Get it by Sat, Oct 29

Delivery

☐ **Scheduled Delivery** ⓘ

Start Secure Checkout

Chat

\$170.10

✓ You Saved \$18.00

Diamond NOW - Wintucket 30-in W x 24-in H x 12-in D Cloud Gray Door Wall Fully Assembled Stock Cabinet (Square Door Style)

Item #016998
Model #G15 W3024B

[Save For Later](#)

1 +

Low In Stock

Delivery

- ☐ Scheduled Delivery ①
Get it by Wed, Nov 2
Delivery Scheduling in Checkout

 Delivery • 3 Items

 This item can't be shipped to PO boxes, military addresses, US territories.



\$431.04

The Baltic Butcher Block - Birch 120-in x 25-in x 1.75-in Unfinished Natural Straight Butcher Block Birch Countertop
Item #1265296
Model #B17525120

[Save For Later](#)

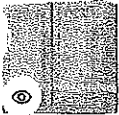
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Pickup at Waterford Lowe's

- ☐ FREE Store Pickup
Get it by Tue, Nov 1

Delivery

- ☒ FREE Basic ①
Get it by Tue, Nov 1 (Est.)
- ☐ Scheduled Delivery ①
Get it by Wed, Nov 2
Delivery Scheduling in Checkout



\$430.20

✓ You Saved \$47.80

Diamond NOW - Winlucket 30-in W x 36-in H x 12-in D Cloud Gray Door Wall Fully Assembled Stock Cabinet (Square Door Style)
Item #2083138
Model #G15 W30386

[Save For Later](#)

- 2 +

\$239.00/ea

Low in Stock

☒ Pickup Unavailable

Delivery

- ☒ Scheduled Delivery (\$79.00) ①
Get it by Wed, Nov 2
Delivery Scheduling in Checkout

Start Secure Checkout



\$45

Order Summary

Subtotal (12)

\$2,240.90

Estimated Delivery

\$79.00

Add Promo Code



More Save More

✓ You're saving \$201.10 today on this order!

Estimated Total

\$2,319.90

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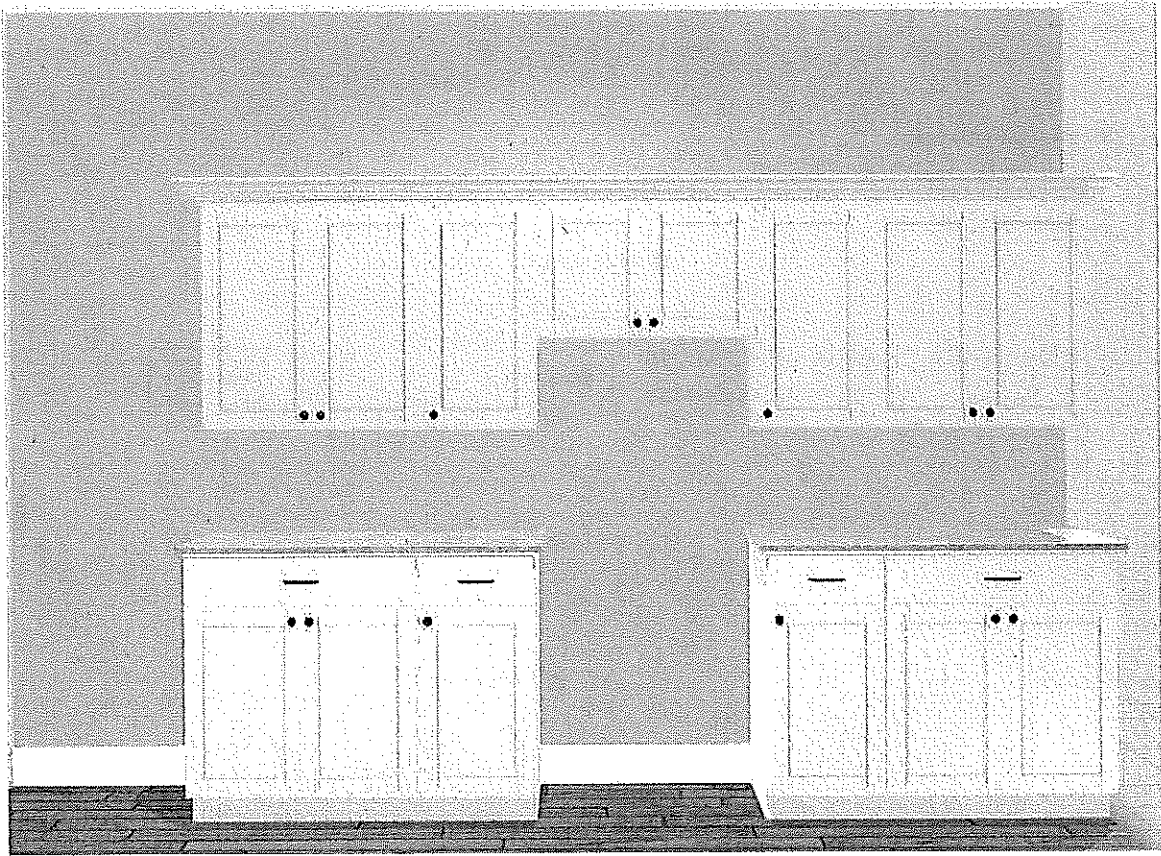
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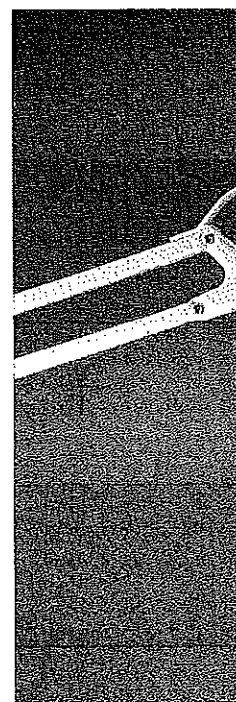
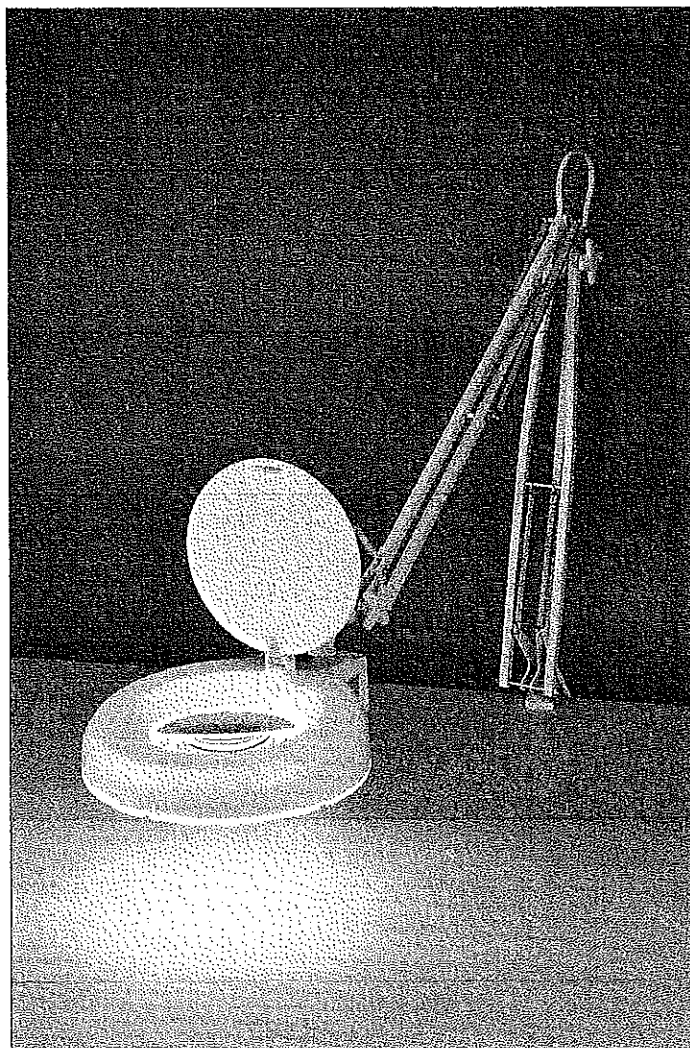
MODEL PAINT COSPLAY NEW,
 KITS & HOBBY AND PROP GIFTS &
 SUPPLIES MAKING CLOSEOUT
 (/MODEL- (/COSPLAY- (/NEW-
 (TS- (/HOBBY- (IN) SUPPLIES) BUILDING) CLOSEOUT)
Articulated LED Lamp With Magnifier

Micro-Mark®
 THE SMALL TOOL SPECIALISTS

Q  (/cart)

Item #: 86547

(/)



0 0 0 0 0 0 0 0 0

List Price \$90.00

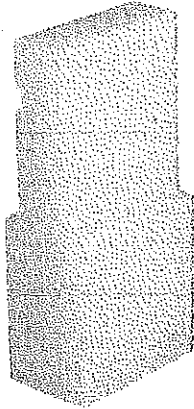
Our Price \$79.95

Options

>

1-800-741-0015

Home Gunsmith Tools & Supplies Rifle Tools Bench & Vise Blocks AR-15/AR-10™ AR VISE BLOCKS



SINCLAIR INTERNATIONAL - AR-15/AR-10™ AR VISE BLOCKS



749-002-689WB
SINCLAIR AR-15
VISE BLOCK
Mfr Part: 14-150

\$28.99

Notify Me

Out of Stock

Open Expanded View+

The Sinclair Vise Block is the perfect tool for securely holding your AR-15/AR-10® in a bench vise. The Vise Block inserts into your magazine well just like a magazine and the bottom half of the block can be clamped into a vise. You can tilt the block in the vise to work at a different angle if desired. You can also insert the vise block into the top of the lower assembly allowing you to work on the bottom side. The Vise Block is made of machined high density polyethylene, so it is extremely solid. Great workbench tool. AR-10® Model only fits ArmaLite® AR-10® pattern rifles, does not fit DPMS/SR25 pattern rifles.

5.0



Notify Me

Out of Stock

1.6

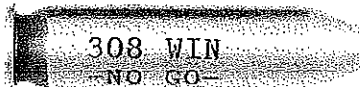
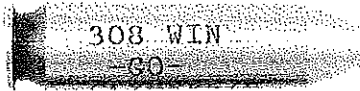
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Sinclair, Issue:0B, Page:201
Sinclair, Issue:12, Page:222
Sinclair, Issue:1A, Page:204
Sinclair, Issue:1B, Page:218
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Brownells

1-800-741-0015

Home Gunsmith Tools & Supplies Measuring Tools Headspace Gauges GO/NO-GO GAUGE SETS

CLYMER - GO/NO-GO GAUGE SETS



**22 LONG RIFLE
HEADSPACE
GAUGE KIT**
Mfr Part:
GONG22LR

Financing Available
In Stock

Cartridge: 22 Long Rifle
Style: Gauge Kit

5.0



**223 REMINGTON
HEADSPACE
GAUGE KIT**
Mfr Part:
GONG223REM

Financing Available
In Stock

Cartridge: 223 Remington
Style: Gauge Kit

4.9



**308 WINCHESTER
HEADSPACE
GAUGE KIT**
Mfr Part:
GONG308WIN

Financing Available
In Stock

Cartridge: 308 Winchester
Style: Gauge Kit

4.8



**30-06 SPRINGFIELD
HEADSPACE
GAUGE KIT**
Mfr Part:
GONG30/06SPR

Notify Me
Out of Stock

Cartridge: 30-06
Springfield
Style: Gauge Kit

5.0



**7.62X39MM
HEADSPACE
GAUGE KIT**
Mfr Part:
GONG7.62X39

Financing Available
In Stock

Cartridge: 7.62 x 39 mm
Style: Gauge Kit

4.8



**7.62X54R
HEADSPACE
GAUGE KIT**
Mfr Part:
GONG7.62X54R

Financing Available
In Stock

Cartridge: 7.62 x 54 mm
Russian
Style: Gauge Kit

Open Expanded View+

Headspace Gauge Sets In Popular Rifle & Pistol Calibers

Convenient kits contain "Go" and "No-Go" gauges for accurately checking chamber length to make sure it meets SAAMI specs. These gauges are essential tools for ensuring a tight, accurate, safe chamber when chambering a new barrel. Always have a set on hand to check for correct headspace before buying or firing a new gun. Comes in a handy, durable plastic carrying case.

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1911, Issue:05, Page:053
1911, Issue:06, Page:054
1911, Issue:07, Page:054
1911, Issue:08, Page:054
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1911, Issue:10, Page:061
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AR-15, Issue:07, Page:075
AR-15, Issue:08, Page:074
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Big Book Catalog, Issue:63, Page:066
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Big Book Catalog, Issue:64, Page:140
Big Book Catalog, Issue:64, Page:462
Big Book Catalog, Issue:65, Page:072

ECS: Steel, precision machined to SAAMI
Specs. Each set contains one go gauge and
one no-go gauge in a single caliber as listed
below.

Mfr Part:
GONG7.62X54R

\$0.0



9MM LUGER
HEADSPACE
GAUGE KIT
Mfr Part:
GONG9MMLUG

Financing Available
In Stock

Cartridge: 9 mm Luger
Style: Gauge Kit

\$0.0



40 S&W
HEADSPACE
GAUGE KIT
Mfr Part:
GONG40S/W

Financing Available
In Stock

Cartridge: 40 S&W
Style: Gauge Kit

\$0.0



184-000-041WB
HEADSPACE
GAUGE KIT
Mfr Part:
GONG45ACP

Financing Available
In Stock

Cartridge: 45 Auto (ACP)
Style: Gauge Kit

\$0.0



184-000-048WB
HEADSPACE
GAUGE KIT
Mfr Part: GONG12

Financing Available
In Stock

Cartridge: 12 Gauge
Style: Gauge Kit

\$0.0



184-000-074WB
5.56X45MM NATO
HEADSPACE
GAUGE KIT
Mfr Part:
GONG5.56

\$66.00

Not by Me
Out of Stock

Cartridge: 5.56 mm NATO
Style: Gauge Kit

\$0.0

ITEM DETAILS

Cartridge: 5.56 mm NATO

Style: Gauge Kit

Made in the USA

RESTRICTION

Out of Stock

Product temporarily out of stock. Click on the Back Order button to back order or click on the View Alternatives button to find an alternate if available.

184-000-075WB
300 AAC BLACKOUT
HEADSPACE GAUGE KIT

\$66.00

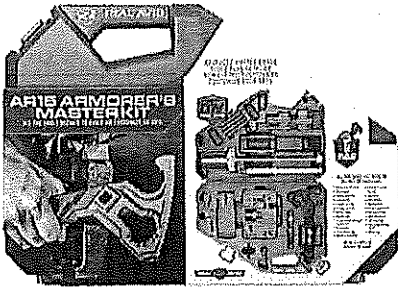
Cartridge: 300 AAC
Blackout
Style: Gauge Kit

Brownells

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REAL AVID - AR-15 ARMORER'S MASTER KIT



Qty 2

sale



100-034-150WB
AR-15
ARMORER'S
MASTER KIT
Mfr Part:
AVAR15AMK

\$269.99 \$279.99

Financing Available
In Stock

4.0

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Master Tool Kit for AR-15 Builds

The Real Avid AR-15 Armorer's Master kit includes Master Grade Tools and how-to information that equips you to confidently tackle everything from building your own gun from the ground up to customizing or modifying an existing gun.

With better tolerances, materials and expanded capability, every tool is carefully designed to make each job as simple and easy to execute as possible.

Housed in a professional tool case and equipped with step-by-step instructions, you will be able to work smarter and create better guns regardless of your experience level.

MAKE MODEL
Make: AR-15



**NTG150HW 26-INCH RIGID
BORESCOPE WITH WIFI**

Default Title



1

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Teslong

Click to expand



NTG150HW 26-INCH RIGID BORESCOPE WITH WIFI

PRECISE FIREARM BARREL INSPECTION WITH USB OR WIFI FOR IOS, ANDROID, PC, & OSX

SKU TSNTG150HW

18 reviews

\$129.99

- WiFi Transmitter Compatible with iPhone & iPad
- 26-Inch Rigid Borescope Probe
- Fits .20 Caliber or Larger Barrels
- LED Ring Light Illuminated
- Removable Side View Mirror

Quantity
1



ADD TO CART

- Free shipping on orders over \$149
- 12-month warranty
- 30-day money-back guarantee return

TECHNICAL SPECS



COMPATIBILITY: IOS, ANDROID, WINDOWS, OSX CONNECTION TYPE: WI-FI WIRELESS CONNECTION FOR IOS AND ANDROID / USB WIRED CONNECTION FOR WINDOWS AND OSX PROBE TYPE: 26-INCH RIGID IMAGE CAPTURING RESOLUTION: 1280X720 PX VIDEO RECORDING RESOLUTION: 1280X720 PX BATTERY BUILT-IN BATTERY LIGHT SOURCE: LED RING LIGHT



WHAT IS IN THE PACKAGE

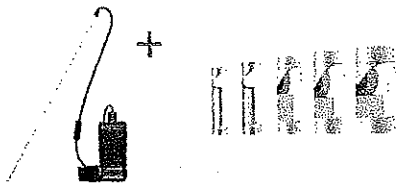
NTG150HW 26-INCH RIGID
BORESCOPE WITH WIFI

Default Title

✓ 1

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FREQUENTLY BOUGHT TOGETHER



NTG150HW 26-INCH
RIGID BORESCOPE WITH

\$129.99

TESLONG 5-MIRROR
SET

\$25.99 \$19.99

Subtotal:

\$149.98

ADD TO CART



NORTHERN[®]
TOOL + EQUIPMENT

NorthernTool.com | 1-800-838-0516 | Call Your Local Store To Confirm Availability

Wilton Mechanic's Bench Vice — 5in. Jaw Width, Model# 21400

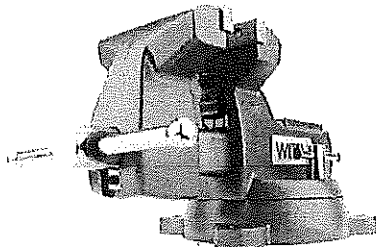
Item# 34981



(13)

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Only \$396.99

Free Shipping (Lower 48 states)

PayPal As low as \$36.40/mo. [Learn more](#)



Ship It Free (Lower 48 States)

Factory Shipped —

Estimated Delivery: 5 - 7 Business Days

- 5in.W jaws open to a 5 1/4in. maximum capacity
- Delivers a clamping force of 4,620 lbs.
- 4 mounting points for a solid hold
- 360° swivel base allows for the perfect working angle
- Serrated jaw inserts provide a no-slip grip

Product Summary

This Wilton Mechanic's Bench Vice features heavy-duty 30,000 PSI castings, 360° rotating swivel base and double lockdowns to ensure stability. Powder coat finish.

Included

(1) Mechanic's bench vise

Features + Benefits

- 5in.W jaws open to a 5 1/4in. maximum capacity
- Delivers a clamping force of 4,620 lbs.
- 4 mounting points for a solid hold
- 360° swivel base allows for the perfect working angle
- Serrated jaw inserts provide a no-slip grip

Key Specs

Item#	34981	Jaw Width (in.)	5
Brand	<u>Wilton</u>	Jaw Capacity (in.)	1/4-2 1/2
Manufacturer's Warranty	Lifetime Limited Warranty	Jaw Depth (in.)	3 3/4
Ship Weight	50.0 lbs		

Compare with Most Popular Bench Vises

Currently Viewing

Item# 34917



Wilton Shop Bench Vise —
8in. Jaw Width, Model# WS8

★★★★★ (65)

Only \$449.99

Item# 34981



Wilton Mechanic's Bench
Vise — 5in. Jaw Width,
Model# 21400

★★★★★ (13)

Only \$396.99

Item# 34915



Wilton Shop Bench Vise —
6in. Jaw Width, Model# WS6

★★★★★ (131)

Reg. \$299.99
Sale \$249.99

Save \$50.00

Item# 81609



Wilton Multi-Purpose Bench
Vise — 5 1/2in. Jaw Width,
Model# 550P

★★★★★ (22)

Only \$299.99

Item# 77599



Klutch Bench Vise with
Swivel Base — 1in. Jaw
Width, 5in. Jaw Capacity

★★★★★ (11)

Only \$109.99

Jaw Width (in.)

8

5

6

5 1/2

1

Jaw Capacity (in.)

8

1/4-2 1/2

6

5

5

Jaw Depth (in.)

4

3 3/4

3 1/2

-

3/4

Replaceable Jaw

Yes

-

Yes

Yes

Yes

Double Lock Downs

Yes

-

Yes

Yes

Yes



Dimensions L x W x H (in.)

21 x 9.81 x 9.4 in

7.5 x 6.25 x 14 in

Deal of the Day. Click Here! (/product-categories/daily-deals)



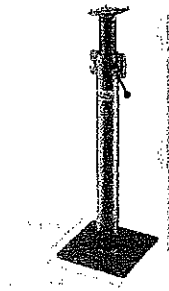
1-800-508-4735 (tel:+18005084735)

Search for products



Vise Floor Stand Rotating For 5" Vise, Heuer VLH117120

See All Jack Screws (<https://www.toolfetch.com/product-categories/hand-tools/clamps-vises/product-type/Jack-Screws>)



()()

()()()

Part# VLH117120

\$516.00

Ships Within 48 Hours

Package Shipping

1

+

ADD TO CART

[Home >](#)



U.S. GENERAL >

30 In. X 16 In. Three Shelf Steel Service Cart, Red

 (2,273) [Write a Review](#)

See the Entire U.S. General Product Line
[View All](#)

Haul heavy loads with this three tray service cart

\$6999

[Compare to](#)
SNAP-ON KRBC2TC
\$225

**Save
\$155**

1 

Add to Cart

[+ Add to My List](#)



**CHECK INVENTORY FOR THIS PRODUCT
AT A STORE NEAR YOU**

Enter ZIP Code

Submit

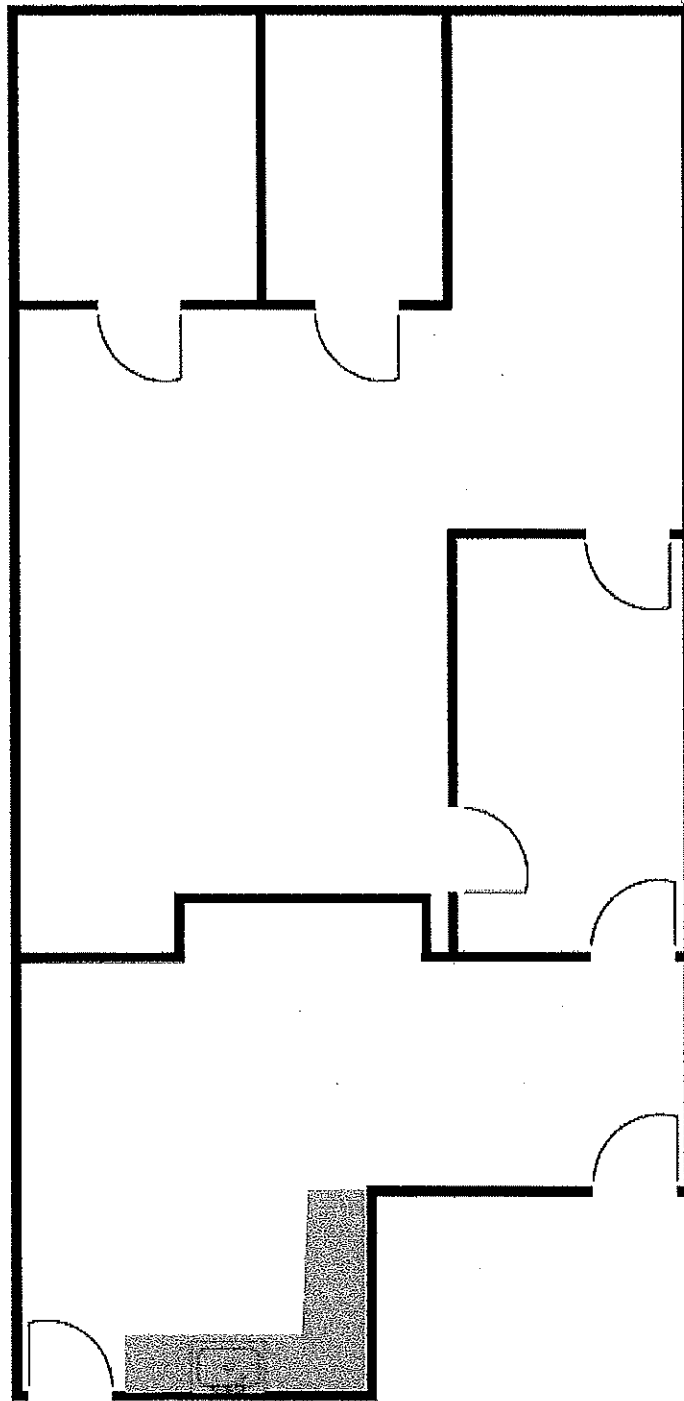
YOU MAY ALSO LIKE

Evidence

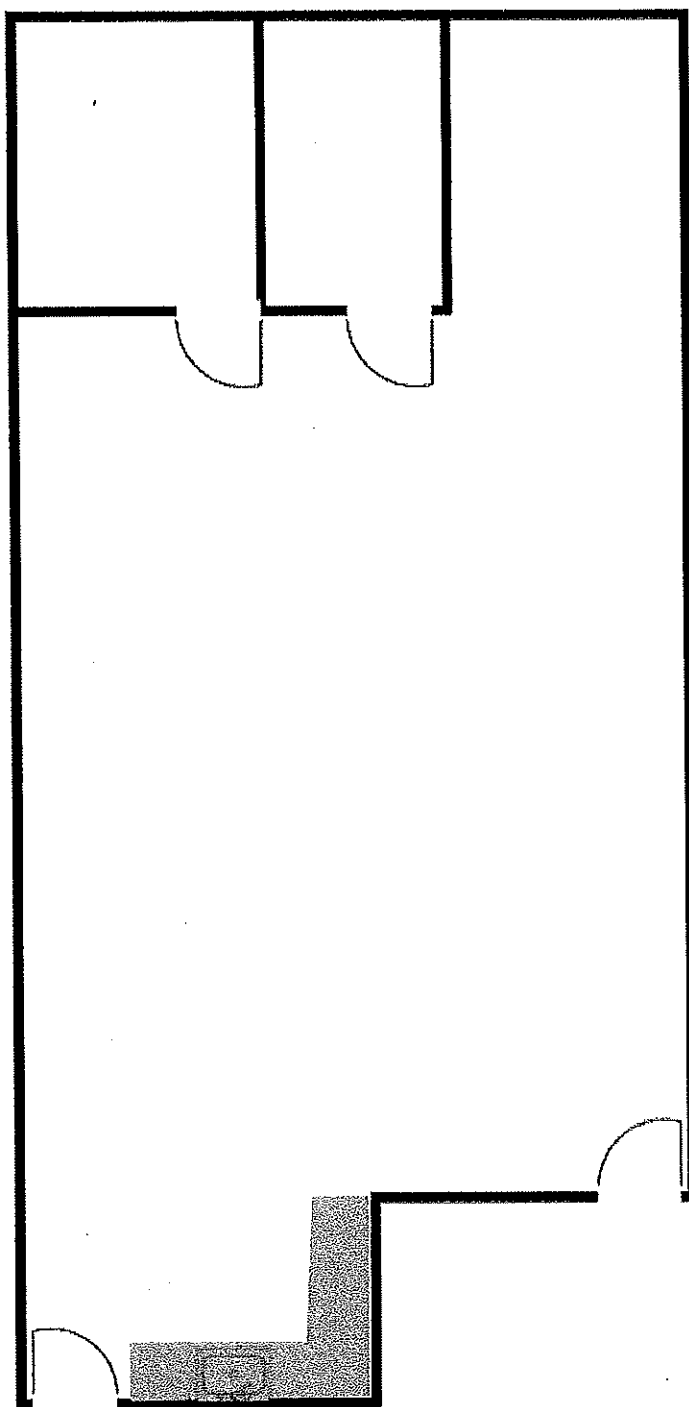
	Update	Old	
Construction	\$24,392.00	\$21,092.00	
Evidence Lockers	\$34,590.00	\$30,700.00	
Electrical	\$3,150.00	\$3,150.00	
Shelving	\$3,004.00	\$2,764.00	
Computer	\$1,522.00	\$1,403.00	
	\$66,658.00	\$59,109.00	\$7,549.00

Almory

Ammunition Shelving/Cage	\$13,610
Cabinetry, Counters, Shelves	\$2,320
Lighting Upgrades	\$1,203
Tools and Equipment	\$2,225
 TOTAL	 \$19,358



Proposed Evidence Room Layout

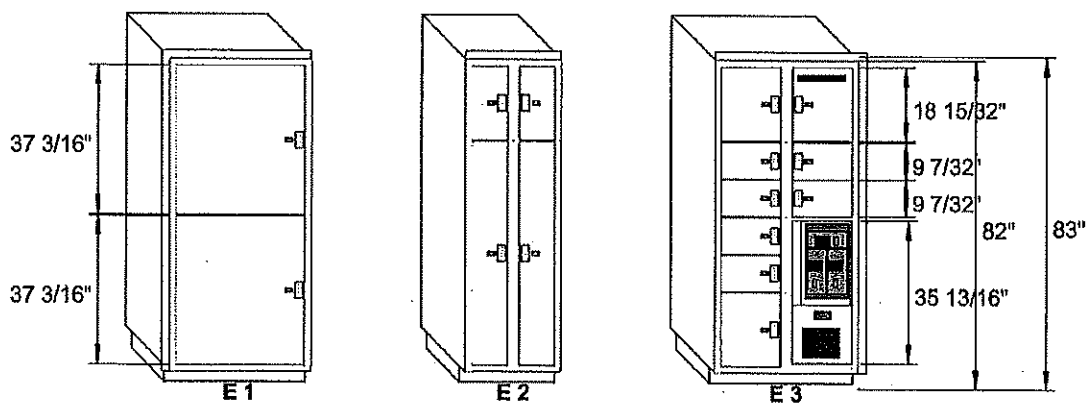
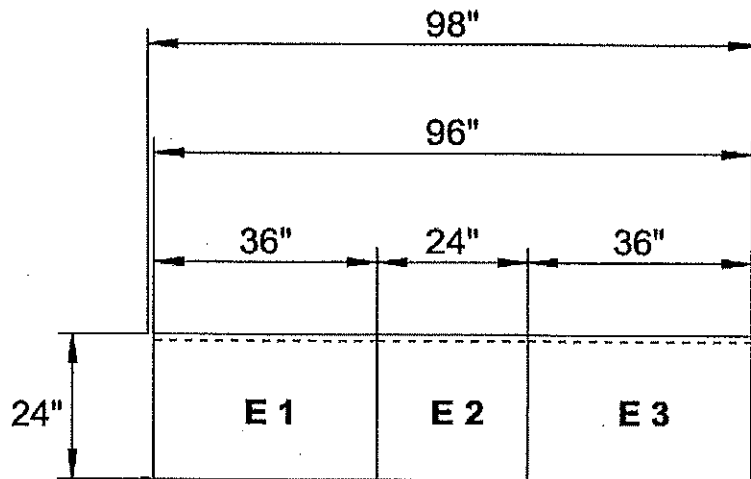


Existing Evidence Room Layout



The Document and Storage Management Professionals

III. Equipment Specifications



7

FY 23

TOWN OF WATERFORD TRANSFER REQUEST FORM

In Series (Over \$1000)

Emergency Management
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Budget Amount	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Budget Amount
1	10122	51440	DISPATCH PERSONNEL	\$ 663,371	\$ 471,414		(50,000.00)	\$ 421,414
2	10122	51810	DISPATCH OVERTIME	\$ 134,630	\$ 53,360	\$ 50,000		\$ 103,360
3								\$ -
4								\$ -
5								\$ -
8								\$ -
9								\$ -
10								\$ -
TOTAL						50,000.00	(50,000.00)	

Explanation:

The overtime line will be overbudget for the year based on 3 retirements and a dispatcher out on long-term medical leave. This has increased overtime costs. These overtime costs will continue until the new hires are trained. Full time positions were vacant while a hiring process was conducted under-utilizing the dispatch personnel line. One position will remain unfilled until the two new hires are trained and the department can train an additional new hire.

Steven Sinagra
Department Head

Kim Allen
Director of Finance

First Selectman

Commission/Board Approval

November 22, 2023
Date

11/22/22
Date

Date

Date



11/22/2022 10:54
kallen

Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2023 13

ACCOUNTS FOR: 101 GENERAL FUND
ORIGINAL APPROP TRANS/ADJUSTS

		REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
10122 EMERGENCY MANAGEMENT						
51110 ADMINISTRATION						
10122 51110	ADMINISTRATION 0.00	78,611.00	29,678.59	0.00	48,932.41	37.8%
51210 CLERICAL AND TECHNICAL						
10122 51210	CLERICAL AND TECHNICAL 0.00	3,486.00	1,225.92	0.00	2,260.08	35.2%
51240 EDUCATIONAL INCENTIVE						
10122 51240	DISPATCH EDUCATION INCENTIVE 0.00	2,300.00	0.00	0.00	2,300.00	.0%
51440 DISPATCH						
10122 51440	DISPATCH PERSONNEL 0.00	663,371.00	191,956.72	0.00	471,414.28	28.9%
51810 OVERTIME						
10122 51810	DISPATCH OVERTIME 0.00	134,630.00	81,269.77	0.00	53,360.23	60.4%
51823 EMERGENCY PERSONNEL						
10122 51823	EMERGENCY PERSONNEL 0.00	1,800.00	0.00	0.00	1,800.00	.0%
51830 TRAINING & EDUCATION						
10122 51830	TRAINING & EDUCATION 0.00	7,080.00	2,225.53	0.00	4,854.47	31.4%

7



FOR 2023 13

ACCOUNTS FOR: 101 GENERAL FUND
ORIGINAL APPROP

	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51920 F.I.C.A.						
10122 51920	68,552.00 F.I.C.A.	68,552.00	22,690.70	0.00	45,861.30	33.1%
52010 ADVERTISING						
10122 52010	200.00 ADVERTISING	200.00	0.00	0.00	200.00	.0%
52020 POSTAGE						
10122 52020	1,000.00 POSTAGE	1,000.00	0.00	0.00	1,000.00	.0%
52030 PROFESSIONAL FEES						
10122 52030	1,000.00 PROFESSIONAL FEES	1,000.00	414.00	0.00	586.00	41.4%
52040 SERVICE CONT AND REPAIRS						
10122 52040	40,034.00 SERVICE CONT. AND REPAIRS	40,034.00	25,992.10	508.98	13,532.92	66.2%
52050 DUES CONFER						
10122 52050	21,984.00 DUES, CONFERENCES & EDUCATION	21,984.00	1,461.00	0.00	20,523.00	6.6%
52060 PRINTING						
10122 52060	200.00 PRINTING	200.00	2.45	0.00	197.55	1.2%
52070 REIMBURSABLE EXPENSES						
10122 52070	0.00 REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00	.0%



11/22/2022 10:54
kallen

Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

ACCOUNTS FOR: 101 GENERAL FUND
ORIGINAL APPROP

TRANS/ADJSMTS

REVISED BUDGET

YTD EXPENDED

ENCUMBRANCES

AVAILABLE BUDGET

% USED

52080 TELEPHONE

10122 52080 TELEPHONE

28,368.00

0.00

28,368.00

7,371.93

14,108.07

6,888.00

75.7%

52100 ELECTRICITY

10122 52100 ELECTRICITY

0.00

0.00

0.00

0.00

0.00

0.00

.0%

52300 TRAINING & EDUCATION

10122 52300 TRAINING, EDUCATION & EMERG

0.00

2,600.00

0.00

0.00

2,600.00

.0%

52370 CLOTHING OR UNIFORM ALLOW

10122 52370 DISPATCH CLOTHING ALLOWANCE

0.00

3,760.00

0.00

0.00

3,760.00

.0%

52415 GENERATOR MAINTENANCE

10122 52415 GENERATOR MAINTENANCE

6,200.00

0.00

6,200.00

0.00

6,196.00

4.00

99.9%

53010 OFFICE SUPPLIES

10122 53010 OFFICE SUPPLIES

250.00

0.00

250.00

292.85

0.00

-42.85

117.1%*

53020 OTHER SUPPLIES

10122 53020 OTHER SUPPLIES

1,030.00

0.00

1,030.00

42.99

0.00

987.01

4.2%

53090 FUELS AND LUBRICANTS

10122 53090 FUELS AND LUBRICANTS

1,030.00

0.00

1,030.00

283.03

0.00

746.97

27.5%



ACCOUNTS FOR: 101 GENERAL FUND		TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
53120	SHELTER SUPPLIES						
10122 53120	SHELTER SUPPLIES	0.00	600.00	0.00	0.00	600.00	.0%
53130	RADIOLOGICAL SUPPLIES						
10122 53130	RADIOLOGICAL SUPPLIES	0.00	400.00	207.62	0.00	192.38	51.9%
54120	DISPATCH CENTER EQUIPMENT						
10122 54120	DISPATCH CENTER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	.0%
54150	SURPLUS EQUIPMENT						
10122 54150	SURPLUS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	.0%
54190	EMERGENCY EQUIPMENT						
10122 54190	EMERGENCY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL EMERGENCY MANAGEMENT		0.00	1,068,486.00	365,115.20	20,813.05	682,557.75	36.1%
TOTAL GENERAL FUND		0.00	1,068,486.00	365,115.20	20,813.05	682,557.75	36.1%
TOTAL EXPENSES		0.00	1,068,486.00	365,115.20	20,813.05	682,557.75	

8



Office of the Director
Waterford Fire Department
204 Boston Post Road
Waterford CT. 06385

November 22, 2022

First Selectman Rob Brule
15 Rope Ferry Road
Waterford, CT 06385

Re: request funds be moved from designated to appropriated

On behalf of the Waterford Fire Services, I would like to request funding of \$25,000 for Radio Equipment/Communications line 20522-57794 be moved from designated to appropriated. This project is currently with Emergency Services Group EM, FD, and PD in the budgeting, evaluating stage of current radio/communication equipment needs. Immediate needs are for our Fire Department Volunteer pagers that are out of service and outdated equipment. Many pagers were serviced and many items came out of service. Most of these pagers were purchased between 1992 & 2003, have met, and exceeded their life expectancy. With the age and condition, I am recommending the purchase of replacement paging equipment for our Volunteer personnel. Copies of pricing for paging equipment is attached to this request. I estimate cost of \$25,000 or less to complete removal of old equipment replacement of new equipment. We have two Vendors we can purchase these items from and recommend going with lower quote.

Director,


Chief, Michael J. Howley

C. C. file

COMMUNICATIONS PLUS LLC

84 SALEM TURNPIKE
NORWICH, CT 06360

Telephone: (860) 886-4408
Fax: (860) 889-3016

November 18, 2022

Michael Howley
Director of Fire Services
204 Boston Post Road
Waterford, CT 06385

RE: Pager

QTY.	ITEM NO.	DESCRIPTION	PRICE EACH	TOTAL
G4 700/800 mhz with Desktop Charger				
30	G4VP	Unication G4 700/800Mhz pager with battery, antenna, and 2 year warranty	\$598.50	\$17,955.00
30	GS9XBRC	Desktop charger with power supply	\$85.05	\$2,551.50

\$683.55 each

Total \$20,506.50
35 units \$23,924.00

G4 700/800 with Amp Charger				
30	G4VP	Unication G4 700/800Mhz pager with battery, antenna, and 2 year warranty	\$598.50	\$17,955.00
30	GS999CA	Amp Charger	\$141.75	\$4,252.50
Total				\$22,207.50

G5 VHF & 700/800Mhz with Desktop Charger				
30	G5VHF	Unication G5 VHF & 700/800Mhz pager with battery, antenna, and 2 year warranty	\$688.50	\$20,655.00
30	GS9XBRC	Desktop charger with power supply	\$85.05	\$2,551.50
Total				\$23,206.50

Note: I know we have created a file and work with dispatch for the prior pagers. If different we would need to know.

Notes:

- 1) Terms: 30 days. Invoices not paid in 45 days may be subject to 1 1/2% late fee
- 2) Quote good for 30 days

Thank You
Steven G. Goudreau



7A Old Windsor Rd • Bloomfield, CT 06002
(888) 466-7386 • FAX (845) 268-5345

Products

Description	Price	Qty	Ext. Price
CT-19PSX0088 Use on orders purchased under CT 19PSX0088 contract. Use on orders purchased under CT 19PSX0088 contract.	\$0.00	1	\$0.00
UNC-G4VP Unication G4 Single Band P25 Voice Pager - 700-800 MHz Unication G4 Single Band P25 Voice Pager - 700-800 MHz	\$598.50	50	\$29,925.00
UNC- GS9XBRC- SXXXEN Unication G2-G5 Standard Desktop Charger (Power Cable & Supply NOT INCLUDED) Unication G2-G5 Standard Desktop Charger (Power Cable & Supply NOT INCLUDED)	\$85.05	50	\$4,252.50
LABOR- PROGRAMMIN G-FLAT Programming of Radios, Pagers. Programming of Radios, Pagers.	\$31.00	50	\$1,550.00
Subtotal:			\$35,727.50

714 ⁵⁰/_{each}

9

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553
www.waterfordct.org

David Campo
Waterford Town Clerk
15 Rope Ferry Road
Waterford, CT 06365

Mr. David Campo;

In ordinance with the Connecticut General Statute 1-21, please be advised of the following 2023 schedule dates for the Board of Selectman.

January 10, 2023	April 4, 2023	July 11, 2023	October 3, 2023
January 24, 2023	April 18, 2023	July 25, 2023	October 24, 2023
February 7, 2023	May 2, 2023	August 1, 2023	November 14, 2023
February 21, 2023	May 16, 2023	August 15, 2023	November 21, 2023
March 7, 2023	June 6, 2023	September 12, 2023	December 5, 2023
March 21, 2023	June 20, 2023	September 26, 2023	December 19, 2023

The Board of Selectman meet generally the first and third Tuesday of each month, unless otherwise indicated. All regular meetings will begin at 5:00pm at the Waterford Town Hall.

The Board of Selectmen will meet the following dates for Budget Meetings in 2023 at 4pm at the Waterford Town Hall:

February 1, 2023	February 2, 2023
February 7, 2023	February 8, 2023

Respectfully,

Rob Brule
First Selectman
Waterford Town Hall
15 Rope Ferry Road
Waterford CT 06365
rbrule@waterfordct.org

Board of Selectmen - FY 23/24 Budget Hearing Schedule

Wednesday, February 1, 2023

Social Service Grants

Registrars

Library

Youth Service

Senior Services

Emergency Mtg.

Police

Information Technology

RTM

Town Clerk

Board of Finance

Contingency

Public Health/Nursing - VNA

Conservation of Health- Ledge Light

Thursday, February 2, 2023

Tax Collector

Assessor

Board of Asses. Appeal

Board of Selectmen

Human Resources

ZBA

Legal

Ethics Commission

Flood & Erosion

Economic Develop

Conservation Commission

Planning & Zoning

Tuesday, February 7, 2023

Public Works

Fire Services

Building Maintenance

Building Department

Finance Department

Recreation and Parks

Wednesday, February 8, 2023

Insurance

Retirement

Debt Service

Capital Improvements

Transfer to Capital Non-Recurring

Final Action on Budget and CIP

Meetings will begin promptly at 4:00 p.m. at Waterford Town Hall. A representative from the department must be present to answer questions or to provide additional information required.

10a
10b
10c
10d

TO: Rob Brule
First Selectman
FROM: Debra Walters
Historic Properties Commission Secretary
DATE: November 21, 2022

RE: Appointment
Historic Properties Commission

Please consider the reappointments of Eileen Olynciw (D) and Mark Olynciw (D) (alt.) to the Historic Properties Commission for the term 11/1/22-10/31/27. Eileen and Mark continue to be valuable members of the commission.

Additionally, due to the recent resignation of Vivian Brooks, please consider the appointment of Robert Nye (D) to replace her and fulfill her term 11/1/18-10/31/23.

Thank you for your consideration.

Respectfully,



cc. Eileen Olynciw
Mark Olynciw
Robert Nye

109
108
107
106

14a

Cindy Dupointe

From: James Auwood <jwauwood@snet.net>
Sent: Sunday, November 27, 2022 9:28 PM
To: Robert Brule; Elizabeth Sabilia; jodynaz@aol.com; First Selectman; Nick Gauthier; Kevin Girard; Ryan McNamara
Cc: Gail Boehm; William Turner
Subject: Waterford Pickleball

Categories: First Selectman

CAUTION: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

Good evening folks. I hope you all had an enjoyable Thanksgiving holiday with friends and family. As I'm sitting here on a quiet Sunday night catching up on paperwork, I decided to send a quick note to those of you who have been kind enough to listen to me ramble on about pickleball over the past few months and pass along the latest numbers we have for pickleball play at our two venues in town. On August 23rd, the same day I addressed the Rec Commission, I started keeping track of the daily number of pickleball players at Leary Park and Waterford Beach Park.

In these past three months, we've had 78 playable days and we just went over the 2,500 mark for play. That's a daily average of 32 picklers and that's likely a conservative number since we only monitor our two groups of players. Leary Park has 158 members on their TeamReach platform and WBP has 110 members, with overlaps on those lists. The real point is that despite the Florida/Arizona winter defections, the turnout remains robust. We had 36 players yesterday. Only rain, sub-freezing temps and windy conditions are the enemy of the pickleball player!!!

I would project that we will surpass the 3000 mark around our next holiday week. The annual projections easily should be in the 8,000-10,000 range. I look forward to keeping the proverbial "ball" moving on Waterford Pickleball. Gail, Bill and I are willing to help in any way necessary to promote/advocate/educate our Town stakeholders on the importance of this multi-generational sport to our Town and the benefits that we all reap from it. Take care, stay safe and be well.

Jim

146



Mr. Thomas W. Giard III
Superintendent of Schools

Mr. Craig C. Powers
Assistant Superintendent

November 22, 2022

Mr. Robert Brule
First Selectman
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

Dear Mr. Brule,

On behalf of the Waterford Board of Education, we invite you to our upcoming Special Budget Meetings scheduled for February 2nd and February 9th at 6:00 p.m. in the Board of Education Conference Room. These meetings will provide an opportunity for earnest discussion of the proposed 2023-2024 education budget and we welcome your participation.

To assist with the budget development for FY24, the Board of Education Finance Committee and District Administration have scheduled three (3) Finance Committee meetings to analyze line items prior to the Special Budget meetings. The Board of Education Finance Committee meetings are scheduled for December 1st, December 8th, and January 19th at 5:00 PM in the Board of Education Conference Room. You are welcome to attend the Finance Committee meetings or they can also be viewed on the BOE YouTube channel at <https://www.youtube.com/channel/UC7hhqBh6eoFpZjYCtoSxsTA/videos>.

The format for the Special Budget meetings will be as follows:

- **February 2nd** – Complete overview of the Superintendent's Recommended Budget and time for questions.
- **February 9th** – Follow-up information from questions on February 2nd.

At its regular meeting on February 23, 2023, the Board of Education is anticipated to take final action on the budget before submitting it for deliberation by the Board of Finance and the RTM. Agendas for these meetings will be posted in advance and working copies of the budget will be available. Please contact Caroline Whittaker at cwhittaker@waterfordschools.org for a hard copy of the budget book when it is released.

Additionally, we invite you to meet with us regarding any questions you may have prior to the Board of Finance and RTM budget meetings in March and May. We will make time available to accommodate your schedule.

In the meantime, please feel free to contact us with any specific questions or concerns you may have.

Sincerely,

Pat Fedor
Board of Education Chairperson

Thomas W. Giard III
Superintendent of Schools

C. Board of Education
Mr. Robert Brule, First Selectman, Town of Waterford
Mr. Joseph Mancini, Director of Finance and Operations
Mr. Craig Powers, Assistant Superintendent

4/4

4/4

15a

MINUTES
BOARD OF SELECTMEN REGULAR MEETING
November 1, 2022
5:00 PM
Waterford Town Hall (Appleby Room)

Members Present: First Selectman Robert Brule and Selectwoman Elizabeth Sabilia, Selectwoman Jody Nazarchyk

(Procedural Action: Check register to be signed by the Board of Selectmen in accordance with CGS 7-83)

RECEIVED FOR RECORD
WATERFORD CT
2022 NOV - 2 A 10:38
ATTEST
TOWN CLERK

1. Call to Order & Roll Call- First Selectman Brule called the meeting to order at 5:00pm.

2. Pledge of Allegiance

3. Public Comment:

Resident-Susan Perry Luxton Flood & Erosion Control Board Report for Niantic River Road Concerns (report attached)

Resident-Helen Kwasniewski concerns with agenda items requesting additional appropriations and stated combining YFS, SS and R&P would be beneficial for the community

Sandra Ribeiro Flood & Erosion Control Board Report concerns with Vegetation under and alongside Niantic River Road

4. Disposition of Town Property (Ordinance, Chapter 2.112.020):

4a. To Consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of Recreation & Parks for surplus disposal of the assets below:

- Asset ID: 100517-2009 Ford Escape

MOTION by Nazarchyk, and seconded by Sabilia, **VOTING IN FAVOR:** unanimous
VOTE:3-0

5. Finance Department Cooperative Purchasing- Police Vehicles: To consider and act on a recommendation from Rawle Dummett, Purchasing Agent on

प्रमाणित
 १९५१-५२ का आर्थिक वर्ष के लिए
 राजस्व का हिसाब
 राजस्व विभाग, दिल्ली

१. राजस्व का अर्थ है - राजा या सरकार द्वारा
 विधिवत रूप से लगाया जाने वाला वह धन जो
 राज्य के व्यय के लिए उपयोग किया जाता है।

२. राजस्व का स्रोत - राजस्व का स्रोत
 विभिन्न प्रकार का होता है, जैसे -
 भू-राजस्व, व्यापारिक राजस्व, सेवा-राजस्व, आदि।

३. राजस्व का वर्गीकरण - राजस्व को
 दो मुख्य वर्गों में बांटा जा सकता है -
 (क) भू-राजस्व (ख) व्यापारिक राजस्व

४. राजस्व का संग्रह - राजस्व का संग्रह
 विभिन्न प्रकार के अधिकारियों द्वारा किया जाता है,
 जैसे - जमीनदार, व्यापारी, सेवा-प्रदाता, आदि।

५. राजस्व का व्यय - राजस्व का व्यय
 विभिन्न प्रकार के व्ययों के लिए किया जाता है,
 जैसे - सैन्य व्यय, न्याय व्यय, शिक्षा व्यय, आदि।

६. राजस्व का निष्पादन - राजस्व का निष्पादन
 विभिन्न प्रकार के अधिकारियों द्वारा किया जाता है,
 जैसे - जमीनदार, व्यापारी, सेवा-प्रदाता, आदि।

७. राजस्व का निष्पादन - राजस्व का निष्पादन
 विभिन्न प्रकार के अधिकारियों द्वारा किया जाता है,
 जैसे - जमीनदार, व्यापारी, सेवा-प्रदाता, आदि।

८. राजस्व का निष्पादन - राजस्व का निष्पादन
 विभिन्न प्रकार के अधिकारियों द्वारा किया जाता है,
 जैसे - जमीनदार, व्यापारी, सेवा-प्रदाता, आदि।

९. राजस्व का निष्पादन - राजस्व का निष्पादन
 विभिन्न प्रकार के अधिकारियों द्वारा किया जाता है,
 जैसे - जमीनदार, व्यापारी, सेवा-प्रदाता, आदि।

behalf of the Police Department to approve the Purchase of two (2) 2023 Chevy Tahoes from Sullivan's Northwest Hills Chevy, in the total amount of \$81,631.20, per state contracts. Funds would be available in line item 24207-54070 Vehicle Replacement.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous
VOTE:3-0

6. Finance Department Cooperative Purchasing- Trenchless Pipeline

Rehabilitation Services: To consider and act on a recommendation from Rawle Dummett, Purchasing Agent on behalf of the Utility Commission to award the contract for the supply of the Trenchless Pipeline Rehabilitation Services to Vortex Services LLC, not to exceed \$100,000. Funds would be available in line item 20531-57685. I and I Mitigation and Control.

7. Finance Department Bid Waiver-Utility Billing Software System: To consider and act on a recommendation from Rawle Dummett, Purchasing Agent on behalf of the Utility Commission to award the contract for new billing software to inHance, not to exceed \$130,000. Funds would be available in line item 33123-55906 WUC Billing Software.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous
VOTE:3-0

8. First Selectman's Office: To consider and act on a proposal to extend the lease on the cell tower land located at the Miner Lane former landfill for an additional 50 years from date of execution of an amended lease, for a one time prepayment of \$685,000, subject to review by the Town Attorney, and authorize the First Selectman to sign the final terms of the extended lease, with American Tower Asset Sub II, LLC.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous
VOTE:3-0

9. Public Works: To consider and act on a request for an additional appropriation from Gary Schneider, Public Works Director in the amount of \$32,350 for Elevator reconditioning line item 20511-57874, due to prevailing wage and fringe benefits, if approved, to forward to the Board of Finance.

MOTION to amend agenda item 9 by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous VOTE:3-0

Agenda item 9 amended as follows, Public Works: To consider and act on a request for an additional appropriation from Gary Schneider, Public Works Director in the amount of \$32,350 for Elevator reconditioning line item 20511-57874, due to prevailing wage, if approved, to forward to the Board of Finance.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous
VOTE:3-0

10.Public Works: To consider and act on a request for an additional appropriation from Gary Schneider, Public Works Director in the amount of \$1,762,736 for additional paving structural improvements and repairs to Niantic River Road, Oil Mill Road, Shore Road, and New Shore Road, if approved, to forward to the Board of Finance.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous
VOTE:3-0

11. Public Works: To consider and act on a request for an appropriation from Gary Schneider, Public Works Director in the amount of \$35,000 to be moved from designated to appropriated from Capital and Non-recurring to line item 20530-57868-Bridge Engineering Plan, if approved, to forward to the Board of Finance.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous
VOTE:3-0

12. Public Works: To consider and act on a request for an appropriation from Gary Schneider, Public Works Director in the amount of \$35,000 to be moved from designated to appropriated from Capital and Non-recurring to line item 20530-57867-Niantic River Road Sidewalk Plan. if approved, to forward to the Board of Finance.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous
VOTE:3-0

13.Public Works: To consider and act on a request from Gary Schneider, Public Works Director to merge line item 31121-55852 (\$25,000) to a new CNR line number for the Town Hall bathrooms, if approved, to forward to the Board of Finance.

MOTION to amend agenda item 9 by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous VOTE:3-0

Agenda item 13 amended as follows, Public Works: To consider and act on a request from Gary Schneider, Public Works Director to transfer line item 31121-55852 (\$25,000) to a new CNR line number for the Town Hall bathrooms, if approved, to forward to the Board of Finance.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous VOTE:3-0

14.Public Works: To consider and act on a request for an additional appropriation from Gary Schneider, Public Works Director in the amount of \$217,100 for construction costs to repair the Town Hall Bathrooms and to request funds go to a new CNR line number, if approved, to forward to the Board of Finance.

MOTION by Nazarchyk, and seconded by Brule, VOTING IN FAVOR: VOTE:2-1 (Sabilia)

15. Finance Department: To consider and act on the following request for an Inter-Department Out of Series Transfer from the Finance Director, Kim Allen, in the amount of \$128,457 for FY22, if approved, to forward to the Board of Finance.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous VOTE:3-0

16.Fire Services: To consider and act on the following request for an In Series Transfer from the Fire Services Director, Michael Howley in the amount of \$4,000 for two SCBA compressors.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous VOTE:3-0

17.Finance Department: To consider and act on the following request for an Out of Series Transfer from the Finance Director, Kim Allen, in the amount of \$2,481 to line item 10108-52540 Legal Department-Probate Court, if approved, to forward to the Board of Finance.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous VOTE:3-0

18. Finance Department: To consider and act on the following request for an Out of Series Transfer from the Finance Director, Kim Allen, in the amount of \$48,000 for the Assessor's office professional fees if approved to forward to the Board of Finance.

MOTION by 'Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR: unanimous
VOTE:3-0

19.Appointments & Resignations: N/A

20.Unfinished Business: N/A

21.New Business:

21a. Motion made by MOTION by Nazarchyk, to add Tax Refund to be approved to the agenda in the amount of \$26,109.37, seconded by Brule to APPROVE, VOTING IN FAVOR: VOTE 2-1 (Sabilia Abstention)

22.Old Business:

22a. Fire Services Agreement update

22b. Interstate 95 Update

23.Correspondence:

23a. Board of Education-Letter to the Board of Finance

23b. 2023 Holidays

23C. Letter from Waterford's Historical Society in regards to achieved materials and the need for storage.

24d. Waterford Rotary Roses

24e. Veterans Ceremony on November 11th

24f. Veterans Day Lunch through Senior Services on the 9th

24.Consent Agenda:

24a. Board of Selectmen Meeting Minutes September 26, 2022-Approved

24b. Board of Selectmen Meeting Minutes October 4, 2022-TABLE

25.Adjournment: was made by Ms. Nazarchyk and seconded by Ms. Sabilia to adjourn at 6:34pm. VOTING IN FAVOR; unanimous, VOTE:3-0

Respectfully Submitted,



Cindy Dupointe
Recording Secretary

15b

MINUTES
BOARD OF SELECTMEN REGULAR MEETING
November 15, 2022
5:00 PM
Waterford Town Hall (Appleby Room)

Members Present: First Selectman Robert Brule and Selectwoman Elizabeth Sabilia, Selectwoman Jody Nazarchyk

(Procedural Action: Check register to be signed by the Board of Selectmen in accordance with CGS 7-83)

RECEIVED FOR RECORD
WATERFORD, CT
NOV 21 A 11:17
ATTEST: *[Signature]*
TOWN CLERK

1. **Call to Order & Roll Call** First Selectman Brule called the meeting to order at 5:00pm.
2. **Pledge of Allegiance**
3. **Public Comment: NONE**
4. **Disposition of Town Property (Ordinance, Chapter 2.112.020):**

4a. To Consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of Recreation & Parks for surplus disposal of the assets below:

- Asset ID: 100512 (2009 Ford F450)

MOTION by Nazarchyk, and seconded by Sabilia, **VOTING IN FAVOR:**
unanimous **VOTE:3-0**

4b. To Consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of the Police Department for surplus disposal of the assets below:

- Asset ID: 101077-2011 Ford Crown Victoria

MOTION by Nazarchyk, and seconded by Sabilia, **VOTING IN FAVOR:**
unanimous **VOTE:3-0**

5. **Planning and Zoning Department:** To consider and act on the following

10/21
request for an Out of Series Transfer from the Planning Director, Abby Piersall in the amount of \$35,000 due to vacancy in the Building Official position.

MOTION by Nazarchyk, and seconded by Brule, VOTING IN FAVOR:

VOTE:2-1 (Sabalia)

- 6. Finance Department Bid Award-23107B Civic Triangle Park Demolition:** To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of the Planning Department to award the contract to Spectrum Environmental LLC in the amount of \$26,289.65. Funds will available in line item 23507-55018.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR:

unanimous VOTE:3-0

- 7. Emergency Services:** To consider and act on a recommendation from the Director of Emergency Management, Steve Sinagra for the Town of Waterford to complete the application for the FY22 Emergency Management Performance Grant (EMPG) and to authorize the First Selectman to sign on behalf of the town, if approved, the Board of Selectmen would need a resolution from the Town Clerk prior to submittal.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR:

unanimous VOTE:3-0

- 8. Police Department:** To consider and act on a recommendation from Chief of Police, Marc Balestracci, to approve the Shoreline Traffic Accident Reconstruction Team (START) Inter-local Agreement and forward on to the RTM for approval.

MOTION by Nazarchyk, and seconded by Sabilia, VOTING IN FAVOR:

unanimous VOTE:3-0

9. Appointments & Resignations:

- 9a.** To consider and act on the appointment of Timothy Conderino to the Planning & Zoning Commission for the term of 11/15/22-11/14/27.

MOTION by Nazarchyk, and seconded by Brule, VOTING IN FAVOR:

VOTE:2-1 (Sabalia)

10.Unfinished Business:

11.New Business:

11a. Tree Lighting at the Jordan Historical Green on Dec 2nd at 5pm

11b. Tree Lighting in Quaker Hill on Dec 3rd at 5pm

12. Old Business:

10a. Status of Coastal Area Management Provided

Requested updates for following BOS meetings on:

10b. Update Fire Services Agreement

10c. Requesting a meeting with DEEP to discuss Seaside

13. Correspondence:

13b. James Auwood email received November 7, 2022, regarding Pickle Ball Update

13c. Rob Brule announced, Abby Piersall the Planning Director's last day with the Town of Waterford being today, acknowledgment of the work she has done and wishing her success on her new position. Marc Wujtewicz will be interim-director to support the department.

14. Consent Agenda: None

15. Adjournment: was made by Ms. Nazarchyk and seconded by Ms. Sabilia to adjourn at 6:34pm. VOTING IN FAVOR; unanimous, VOTE:3-0

Respectfully Submitted,

Cindy Dupointe
Recording Secretary

16.

