



Town of Waterford
Director of Fire Services

204 Boston Post Road
Waterford, CT 06385

August 19, 2021

First Selectman Rob Brule

15 Rope Ferry Road

Waterford, CT 06385

Re: Cohanzie Roof Replacement

On behalf of the Waterford Fire Services, I would like to request a transfer of FY20 approved CIP funds in the amount of \$45,000 from account #32320-55847 to FY22 approved CIP Capital Improvement Plan account #32322-55847 for Cohanzie station's roof replacement for a total of Funds \$105,000. The 34-year-old roof needs to be repaired and replaced. Currently working with purchasing on this project.

Director of Fire Services

Michael J. Howley

C: Kim Allen, Director of Finance

Chief John Mariano, Cohanzie Fire Company

FINANCE DEPARTMENT

Memo

August 16, 2021

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

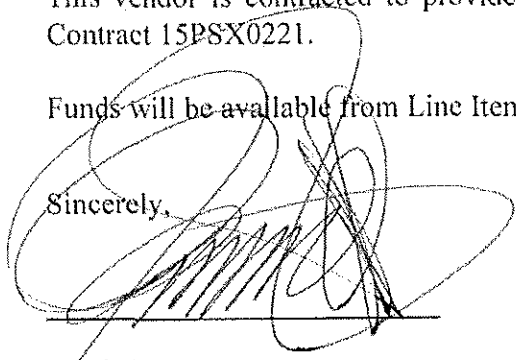
Re: Cooperative Purchasing-Panasonic Tough Books CF-33MK2 and accessories

Dear Mr. Brule:

In keeping with Section 3.08.010 of the Purchasing Ordinance- Cooperative Purchasing, the Purchasing Department, on behalf the Police Department, after due diligence and careful consideration, is respectfully seeking the Board's approval to Award the contract for the supply of the above mentioned items to Telreco via leasing Company Marlin Capital Solutions, in the lease amount of \$120,702.04, with the annual payments of \$30,175.51 This vendor is contracted to provide these items under the State of Connecticut DAS Contract 15PSX0221.

Funds will be available from Line Item 10147-52043 Service Contracts Information.

Sincerely,



Rawle Dummett
Purchasing Agent,
Town of Waterford



7/23/2021

Town of Waterford
Waterford Police Department
41 Avery Lane
Waterford, CT 06385

Attention Lt. Tim Silva;

We are pleased to provide you with the following finance proposal for Town of Waterford Police Department for the mobile technology refresh with Telreco.

Terms of the Proposal:

Equipment:	Panasonic Public Sector Toughbooks
Equipment Cost:	\$110,835.00
Annual Payments:	4 years annual payments of \$30,175.51
Down Payment:	First payment of \$30,175.51 due up front upon contract signing
End of Term Option:	\$1 Buyout

This is a budgetary payment quote and is contingent upon credit approval. Please note that this proposal expires on September 23rd, 2021. Please feel free to contact me with any questions.

Sincerely,

Brian Keller
National Accounts, Structure Team
Partner Success Manager, Structure Team Lead
bkeller@marlincapitalsolutions.com
Phone: 856-505-4334
Fax: 877-305-6756



July 26, 2021

The following documents are for Panasonic Public Sector Toughbooks from Telreco Inc.

Please note that if your vendor has requested a portion or all of the product cost be funded to them prior to the delivery of the product to you, by signing the attached Agreement you are authorizing Marlin to pay the vendor in advance and your payments due under the Agreement will begin despite not having the product, yet.

Please check off each item as it's completed.

- ☐ Please verify the legal name, billing address and product location on all documents for accuracy.
- ☐ Agreement signed by an owner/authorized corporate officer from your company where indicated. Cross-outs, white outs and signature stamps cannot be accepted.

Are you or the product you are financing tax exempt? (please circle) YES NO If yes, please provide your sales tax exempt certificate.

- ☐ Enclose a business check for the advanced rentals or security deposit in the amount of \$30,175.51 plus applicable taxes. (if applicable) You may also provide funds to Marlin via a one-time ACH Form or provide these funds to the vendor.

Please provide a Municipality Resolution or Municipality Purchase Order

- ☐ Please provide your email address for account updates and information: _____

- ☐ Insurance is required on the financed product with 2 options. No action is needed right now.
 - o Option 1: Marlin provides coverage including but not limited to: fire, theft, flood, hurricane, lightning, power surge, wind & accidental damage.
 - o Option 2: Your agent can send us evidence of insurance per the terms of the Agreement with Marlin.
 - o You will receive more information when the Agreement commences.

Please sign here once all items are checked: _____

There will be a one-time documentation fee of \$250.00.

In the event that your vendor is not funded in advance of your receipt of the product, you may also be charged interim rent on your first monthly invoice. Interim rent is a partial monthly charge reflecting product usage prior to the date of your first payment.

Feel free to call me directly at (856) 505-4334 if you have any concerns or questions. I look forward to working with you.

Sincerely,
Brian Keller

If you need working capital or have any additional product financing needs, please give us a call!



Marlin Reviewed



Automatic Payment Authorization

("We" or "Us");

☐ Marlin Leasing Corporation | 300 Fellowship Road, Mt. Laurel, NJ 08054 | p: 888-479-9111 | f: 888-479-1100
☒ Marlin Business Bank | P.O. Box 1626, Mt. Laurel, NJ 08054 | marlincapitalsolutions.com

Date: July 26, 2021

Agreement #/App #: 1483009

Customer Name: Town Of Waterford d/b/a Waterford Police Department

Customer Phone #: 8604445842

Customer Email:

Marlin rep name: Brian Keller

Customer Address: 41 Avery Lane, Waterford, CT, 06385

Please Initial: ☐ **AUTO/RECURRING ACH** - Customer authorizes Marlin (or its authorized affiliates) to debit entries via the ACH system for all Contract payments due, all upfront payments due, and all other amounts due under the Contract. Customer agrees that all recurring automatic payments shall be made via the ACH system from any Customer's bank account(s) Marlin has on file for Customer or accounts Customer may provide to Marlin from time to time (and in Customer's doing so, you agree to be bound by NACHA Operating Rules). Customer agrees that payment of all Contract payments and other amounts owed by the Customer to Marlin under the Contract, (including property taxes, sales and use taxes, late fees, insurance fees, and all other fees and taxes incurred during the Contract term), shall be paid via recurring automatic debit from the Customer's bank account. In addition, Customer gives Marlin permission to automatically debit the payment of all upfront charges due at the start of the Contract Term. Upfront charges due at Contract inception may include advanced rentals, security deposits, documentation fees, interim rent and any taxes due under the Contract terms.

OR

Please Initial: ☐ **ONE-TIME ACH** - Customer authorizes Marlin (or its authorized affiliates) to debit a one-time payment via the ACH system of all upfront money due under the Contract and in doing so, you agree to be bound by NACHA Operating Rules. Upfront charges due at Contract inception may include advanced rentals, security deposits, documentation fees, interim rent and any taxes due under the Contract terms.

By signing this authorization form and checking either box above, Customer hereby authorizes Marlin (or its authorized affiliates) to initiate the ACH debit entry(s) as indicated above and, if necessary, adjust via credit entry to Customer's bank account(s) any amounts due to Customer. Customer also authorizes the bank named below to credit and/or debit the same to such bank account(s). In the event Marlin is notified of any failed ACH debit, Customer authorizes Marlin (or its authorized affiliates) to initiate additional ACH debit entry(s) in the amount of the prior attempted debit (plus any NSF fee) until the ACH debit is successfully completed. Please note, an ACH debit may be processed up to three (3) days prior to your Contract payment's due date.

Bank Name:

Name on Account:

Account Number:

Bank 9 Digit ABA Number:

Sample Check # 1:

159873182311

0114173532

235

The routing & transit # is 9 digits surrounded by 12

The account # is usually left of 12 - If check # is left of account #, ignore check #

The check # should match the # in the upper-right corner

Sample Check # 2:

235

159873182311

0114173532

The check # should match the # in the upper-right corner

The routing & transit # is 9 digits surrounded by 12

The account # is usually left of 12

Note: These 3 sets of numbers may appear in a different order on your check.

The undersigned agrees that a facsimile, copy or electronic version of this form and of the signatures shall be as valid and binding as an original and will be admissible in court as conclusive proof of this document.

Customer Signature

Co-Customer Signature

Print Customer Name and Title

Print Co-Customer Name and Title

Date

Date



Equipment Lease Agreement

("We" or "Us"):

☐ Marlin Leasing Corporation | 300 Fellowship Road, Mt. Laurel, NJ 08054 | p: 888-479-9111 | f: 888-479-1100
☒ Marlin Business Bank | P.O. Box 1626, Mt. Laurel, NJ 08054 | marlincapitalsolutions.com

DESCRIPTION OF LEASED EQUIPMENT ("PRODUCTS") (Include quantity, make, model, serial number and accessories. Attach schedule if necessary.)

MUST BE COMPLETED

Panasonic Public Sector Toughbooks

App#: 1483009

CUSTOMER ("YOU")

Company Name (Exact business name): Town Of Waterford d/b/a Waterford Police Department Address: 41 Avery Lane, Waterford, CT, 06385

Phone: 8604445842 Email: rdumett@waterfordct.org Federal Tax ID#: -

Business Type: Municipal State of Inc/Org:

Product Location: 41 Avery Lane Waterford CT 06385

Vendor: Telreeco Inc Address: 101 N Plains Industrial Road Wallingford CT 06492 Vendor Phone #:

Term (Mos.)	Total No. of Payments	Amount of Each Payment	Advance Rentals	Security Deposit	Payment Frequency	Purchase Option
48	4	30175.51	\$30,175.51	\$0.00	Annually	1.00 Out
		(plus applicable taxes)	First 1 and Last 0 Mos.			

TERMS OF AGREEMENT

1. REQUEST FOR US TO ACQUIRE PRODUCTS FOR YOU. You (the Customer) wish to acquire certain Products from the vendor identified above. Rather than purchasing it yourself, you have come to Marlin and asked us to purchase it and then lease it back to you. In exchange for our agreement to do this, you have agreed to the terms in this equipment lease agreement (the "Agreement"). We have given you an opportunity to discuss and negotiate these terms with us, and the following is the final version of our contract. If there is any information deleted from above, you give us permission to fill it in. This Agreement is not binding on us until we sign it.

2. THE PRODUCTS. We agree to lease to you, and you agree to lease from us, the Products identified above and on any schedules attached to this Agreement. This Agreement also covers any and all replacement Products, add-ons, substitutions or accessories (collectively referred to as the "Products"). The other details of the Agreement such as the Payment amount, the initial Agreement term and other matters are set forth in the boxes above.

3. YOUR SELECTION OF THE VENDOR AND THE PRODUCTS. You hereby acknowledge and agree that: (a) YOU SELECTED THE VENDOR AND THE PRODUCTS BASED ON YOUR OWN SKILL AND KNOWLEDGE. (b) WE DID NOT SELECT OR INSPECT THE PRODUCTS, HAVE NEVER SEEN THE PRODUCTS AND HAVE NO EXPERT KNOWLEDGE REGARDING THEM. (c) YOU AGREE THAT THIS AGREEMENT IS A FINANCE LEASE AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. IT IS ALSO A "TRUE LEASE," MEANING THAT IT IS NOT A "LEASE INTENDED AS SECURITY," A CONDITIONAL SALE, A LOAN OR A SIMILAR ARRANGEMENT. (d) Prior to executing the Agreement, you received and approved the supply contract (if any) from the vendor, and you are now advised hereby that you may have rights against the vendor under the supply contract (if any) and that you may contact the vendor for information about what your rights against the vendor are (if any).

4. NO RIGHT TO CANCEL; OTHER IMPORTANT TERMS OF THE AGREEMENT. YOU AGREE AS FOLLOWS: (a) AGREEMENT CANNOT BE REVOKED; NO "TEST PERIOD." Because we are purchasing the Products for you at your request and cannot get a refund, this Agreement cannot be cancelled or revoked by you for any reason at any time, including but not limited to Products failure or defects, damage or loss. The Agreement cannot be prepaid except with our prior written permission on terms acceptable to us. There is no "test period" for the Products. (b) MARLIN IS NOT RELATED TO MANUFACTURER OR VENDOR; NO CLAIMS TO BE MADE AGAINST MARLIN. We are not related in any way to the Products manufacturer or vendor. Neither the vendor nor anyone else is an agent of ours, and no statement, representation, guarantee or warranty made by the vendor or other person is binding on us or will affect your obligations to us. Only an executive officer of Marlin is authorized to waive or alter any of the terms of this Agreement, and then only in writing. If the Products fail to operate properly, or the vendor or any other person fails to provide any installation, maintenance, or other service, you will make any complaint only against the vendor or other person and not against us (either by way of a claim, counterclaim, defense or excuse to payment). (c) MARLIN MAKES NO WARRANTIES. The Products are leased by us to you "as is," "where is" and with any and all faults. We have made no statement, representation, or warranty regarding the Products. We disclaim all express and implied warranties, including without limitation any implied warranty of merchantability or fitness for a particular purpose. We shall transfer to you all express warranties, if any, made by the vendor to us, but this does not imply that there are any such warranties. You may contact the vendor to get a statement of all warranties, if any. (d) BARGAINED FOR WAIVER OF RIGHTS. You waive any and all rights and remedies you have under article 2a of the Uniform Commercial Code,

including sections 508 through 522 thereof. (e) DISCLAIMER OF LIABILITY. We are not liable for any loss, damage (including lost profits, special damages or incidental or consequential damages) or injury to you, your employees or any other person or property caused by the Products. (f) Time is of the essence with respect to the obligations of Customer under this Agreement. (g) Any provision of this Agreement that is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such unenforceability without invalidating the remaining provisions of this Agreement, and any such unenforceability in any jurisdiction shall not render unenforceable such provision in any other jurisdiction.

5. PAYMENT AMOUNT; INTERIM RENT; LATE FEE; DOCUMENTATION FEE. The monthly or other periodic Payment you have agreed to pay is stated above. The Payment amount is based on like term interest rate swap rates (the "Index Rate") and it may be adjusted based on the Index Rate in effect at the time we pay for the Products. In addition, you agree that we may adjust the Payment amount above if the final Products cost varies by up to 15% from the amount the Payment was based upon. You also agree to pay a partial payment (interim rent) covering the period between the delivery date and the date the first regular Payment is due. If we do not receive your Payment of any amount due under this Agreement by its due date, there will be a late fee equal 15% of the late amount (or, if less, the maximum amount allowable under applicable law), which you agree is a reasonable estimate of the costs we incur with respect to late Payments and is not a penalty. Upon your request, we will waive the first assessed late charge. We may charge you a one-time documentation fee up to \$850. You agree to pay (i) a convenience fee for any Payment you elect to make by telephone and (ii) a charge of \$30 if any Payment made by ACH or check is dishonored or returned.

6. AGREEMENT COMMENCEMENT AND TERM. This Agreement will commence when the Products are delivered to you and will continue for the entire Agreement term plus any interim rent period and any renewal term. The monthly (or other periodic) due date will be established by us. The due date for the first regular rental Payment will also be established by us; however, it will not be greater than 30 days from the date on which the Products were delivered to you.

7. ADVANCE PAYMENT(S) AND/OR SECURITY DEPOSIT. You have paid us one or more advance payments and/or a security deposit in the amount(s) indicated above. If the Agreement does not commence for reasons other than our own negligence, we may retain such monies to compensate us for our credit and other administrative costs. You agree the security deposit will not bear interest and that we may apply it to any amount owed to us, and should we do so, you agree to restore the security deposit to its original amount. You may request the return of the security deposit only after all of your obligations under the Agreement have been met in full.

8. PRODUCTS DELIVERY AND USE. You understand and agree that we are not responsible for packaging, delivery, installation or testing of the Products. You (and/or the Vendor, if you have made such arrangements with the Vendor) are responsible for all such matters. You agree that you will not have any complaint against us if the Vendor or any other person improperly packages the Products or delays in delivering or installing them. YOU REPRESENT TO US THAT THE PRODUCTS WILL BE USED ONLY FOR COMMERCIAL, BUSINESS OR AGRICULTURAL PURPOSES, AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES. In addition, you agree not to attach the Products to any realty or otherwise permit to become a "fixture" to real estate or a structure thereon, nor will you trade it in, make alterations to it, sell or dispose of it without our prior written permission. (Agreement continues on Page 2)

ACCEPTANCE OF EQUIPMENT LEASE AGREEMENT THIS IS A BINDING CONTRACT. IT CANNOT BE CANCELED. READ IT CAREFULLY BEFORE SIGNING AND CALL US IF YOU HAVE ANY QUESTIONS.

X Signature of Customer	Print Name of Signer	Title	Date
Accepted and Signed by Marlin	Print Name of Signer	Title	Date

USPA FEDERAL LAW DISCLOSURE - WWW.MARLINFINANCE.COM/US

To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means to you: when you open an account, we will ask you for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

ACCEPTANCE OF DELIVERY - ONLY THOSE AUTHORIZED TO SIGN ON BEHALF OF THE CUSTOMER SHOULD SIGN THIS ACCEPTANCE OF DELIVERY

I AM AUTHORIZED TO SIGN THIS CERTIFICATE ON BEHALF OF THE CUSTOMER. I CERTIFY TO MARLIN THAT THE PRODUCTS HAVE BEEN DELIVERED AND ARE INSTALLED AND WORKING PROPERLY. I HEREBY AUTHORIZE MARLIN TO PAY THE VENDOR AND COMMENCE THE AGREEMENT.

X Authorized Signature	Name and Title (Please Print)	Date
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TERMS OF AGREEMENT (continued)

You shall not allow any liens or encumbrances (for example, a mechanic's lien) to be placed on the Products. You will keep and use the Products only at the address listed above, will not move or return them prior to the end of the Agreement term and will not allow the Products to be used outside of the United States.

9. MAINTENANCE AND SERVICE. You agree that we are not responsible for installation, maintenance, repairs or service to the Products. You agree to use the Products strictly in the manner for which they are intended by the manufacturer, and you shall maintain the Products in good operating order. At the end of the term of the Agreement, unless you have been given a written option to purchase the Products and you make the purchase, you will be liable for all damage or distress to the Products. Your Payments may include amounts you owe to the vendor under a separate maintenance, service and/or supply arrangement. We may invoice such amounts on the vendor's behalf for your convenience. You agree that any claims related to maintenance, service or supplies will not impact your obligation to pay us the full amount due under the Agreement.

10. AGREEMENT ASSIGNMENT; SUBLEASE OF PRODUCTS. You agree that you may not assign, transfer or sell any of your rights or interests under the Agreement to any other person or entity, nor may you sublease or rent any of the Products to any other person or entity. However, you agree that we may assign, transfer, sell, pledge or otherwise encumber any or all of our rights and interests under this Agreement (including our rights and interests in the Products) to any other person or entity (including a bank or other secured party or a buyer) (collectively, a "third party") without prior notice to you. Such third party may also assign, transfer, sell, pledge or otherwise encumber its rights and interests. In this event, you agree that such third party, or its assignee or transferee, will receive all the rights and interests we had under the Agreement but none of our obligations or liabilities, if any. We will continue to be responsible for all such liabilities and will retain and honor all such obligations, if any. You promise and agree that you will not assert any claims, counterclaims, defenses or setoffs against such third party. You hereby acknowledge that any transfer of our rights and/or interests to a third party would not materially change your obligations under the Agreement or increase your risks.

11. DAMAGE TO PRODUCTS; RISK OF LOSS OF PRODUCTS; INSURANCE. You agree that we are not liable or responsible for any damage to the Products, or any loss of or casualty to the Products from any cause whatsoever. NO SUCH DAMAGE, CASUALTY OR LOSS WILL AFFECT YOUR RESPONSIBILITIES AND OBLIGATIONS UNDER THE AGREEMENT. You will notify us in writing within 5 days of any item becoming lost, stolen or damaged. If any item is lost, stolen, destroyed, damaged beyond repair or rendered permanently unfit for use for any reason, or in the event of condemnation or seizure of any item, you will promptly pay us, within 10 days of our demand, an amount equal to Marlin's Loss as defined in Section 16 with respect to such item at the time of payment based on the proportion that the original cost of such item bears to the total cost of all items of the Products. Upon payment of such amount to us, such item shall become your property, we will transfer to you, without recourse or warranty, all of our right, title and interest therein, the rent with respect to such item will terminate, and the rental payments on the remaining items will be reduced accordingly. You shall pay any sales and use taxes due on such transfer. Any insurance or condemnation proceeds received will be credited to your obligation under this section and you will be entitled to any surplus. Whenever the Products are damaged and such damage can be repaired, you shall, at your expense, promptly effect such repairs as we deem necessary for compliance with section 9 above. You must maintain acceptable liability insurance with a minimum limit of \$1 million per occurrence naming us as "additional insured". You must keep the Products insured against all risks of loss in an amount equal to the replacement cost and have us listed on the policy as "loss payee" with a Lender's Loss Payable endorsement for the entire term of the Agreement. If you do not give us proof of the required insurance within 30 days after the Agreement commences (or within 30 days of any subsequent renewal date), then depending on the original cost of the Products we may, but are not obligated to, obtain insurance to cover our interests and charge you a fee for such coverage (including a monthly administration fee and a profit to us). You can cancel the insurance coverage fee at any time by delivering the required proof of insurance.

12. TAXES AND CERTAIN FEES RELATING TO THE AGREEMENT OR THE PRODUCTS. You agree and understand that the amounts we are charging you to rent the Products do NOT cover taxes, governmental fees and similar types of costs. Accordingly, you agree to pay us upon demand for all taxes (including but not limited to sales, property, use and other taxes), administrative costs and other charges and fees relating to this Agreement or to the use or ownership of the Products. We may adjust this Agreement and the monthly (or other periodic) Payment amount to finance for you any taxes due at Agreement inception. We may bill you based on our estimate of the taxes or based on actual assessments we receive. We may charge you an annual property tax administration fee up to \$25. If we gave you a \$1.00 purchase option, we may require you to file all personal property tax returns.

13. TITLE TO THE PRODUCTS. You agree that the Products are and will remain throughout the term of the Agreement solely our property. We will have title to the Products throughout the term, and this is a "true lease." You hereby grant us a first priority security interest in the Products and you authorize us and our agents to file Uniform Commercial Code Financing Statements recording such security interest (in case this is later determined not to be a "true lease").

14. YOUR REPRESENTATIONS TO US. The person signing this Agreement on behalf of the Customer hereby represents and warrants to Marlin that: This Agreement has been authorized by any and all action required of the corporation, partnership, limited liability company or other form of business (whichever applies in your case), and no consent of any other person or entity is necessary; the Customer has complete power to enter into this Agreement, and the person signing on behalf of the Customer has been authorized to do so; the Agreement is a legal, valid and binding obligation of the Customer, and enforceable against the Customer in accordance with its terms; all factual statements made in this Agreement and all other information supplied to us by the Customer or your representatives, is accurate and complete in all material respects. All prior conversations, agreements and representations relating to this Agreement or the Products are integrated herein. You will promptly execute and deliver to us such further documents and take such further action as we may request in order to carry out more effectively the intent and purpose of this Agreement.

15. DEFAULT DEFINED. You will be in default under this Agreement if any of the following events occur: (a) you fail to make any rental Payment or pay any other amount due under this Agreement by its due date; (b) you fail to comply with any other term or condition of this Agreement or any other agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; or (c) you become deceased (if the Customer under this Agreement is one or more natural persons), go out of business, admit your inability to pay your debts as they fall due, become insolvent, make an assignment for the benefit of your creditors, file (or have filed against you) a petition in bankruptcy, a trustee or receiver of your business assets is appointed, or you sell all or substantially all of such assets; (d) you allow a controlling interest in the Customer (you) to be sold, transferred, or assigned to any person(s) or entity(ies) other than those who hold a controlling interest as of the date hereof whether by merger, sale or otherwise; (e) you enter into any merger or reorganization in which the Customer is not the surviving entity; or (f) you allow a Blocked Person to have ownership interest in or control of Customer. "Blocked Person" means any person or entity that is now or at any time (A) on a list of Specially Designated Nationals issued by the Office of Foreign Assets Control ("OFAC") of the United States Department of the Treasury or any sectoral sanctions identification list, or (B) whose property or interests in property are blocked by OFAC or who is subject to sanctions imposed by law, including any executive order of any branch or department of the United States government or (C) otherwise designated by the United States or any regulator having jurisdiction or regulatory oversight over Marlin, to be a person with whom Marlin

is not permitted to extend credit to or with regard to whom, a Customer relationship may result in penalties against Marlin or limitations on a lessor's ability to enforce a transaction.

16. OUR REMEDIES UPON DEFAULT. In the event you default under this Agreement, as defined above, we will have the right to take ANY OR ALL of the following actions, in addition to any and all other remedies that may be available to us under law: (a) terminate the Agreement without prior notice or warning to you; (b) directly debit, via the Automated Clearing House (ACH) system, any Payment(s) due or amounts owed to us from any bank account(s) we have on file for you or that you may provide us with from time to time and, in doing so, you agree to be bound by NACHA Operating Rules; (c) file a lawsuit against you to collect Marlin's Loss. "Marlin's Loss" means the sum of (1) all past due rent Payments then due plus (2) all rent Payments that will become due in the future during the unexpired term discounted from the dates the respective rent Payments would be due at a discounted rate of 3% per annum, plus (3) the "residual value" of the Products as determined by us in our sole but reasonable judgment, plus (4) all other fees, charges or amounts that are then due. You agree to pay all of our reasonable legal costs, including but not limited to reasonable attorney's fees, and/or reasonable overhead for employee time spent on preparing for suit or attempting to collect Payments; and/or (d) repossess or disable the Products or apply to a court for an order allowing repossession. In this event, you agree that, after the Products are repossessed or disabled, you will have no further rights in the Products, and you agree we may resell, re-lease or otherwise remarket the Products without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to disable, repossess, resell, re-lease or otherwise remarket the Products at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law. No delay or omission on our part in exercising any rights hereunder shall operate as a waiver of any of our rights and a waiver on any one occasion shall not be construed as a bar to or waiver of any right or remedy on any future occasion. No waiver or consent shall be binding upon us unless it is in writing and signed by us.

17. PERSONAL JURISDICTION OVER YOU IN PENNSYLVANIA, PLACE FOR ANY LAWSUIT. You hereby acknowledge that this Agreement was accepted by us in Pennsylvania, where we maintain an office, and it did not take effect until we received the executed legal documents in our Pennsylvania office. Accordingly, YOU AGREE THAT THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA. YOU AGREE THAT ANY SUIT RELATING TO THIS AGREEMENT SHALL BE BROUGHT IN A STATE OR FEDERAL COURT IN PENNSYLVANIA, AND YOU IRREVOCABLY CONSENT AND SUBMIT TO THE JURISDICTION OF SUCH COURTS, AND WAIVE ANY CLAIM THAT ANY SUCH COURT IS AN INCONVENIENT OR IMPROPER FORUM. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL. Any action by you against us must be commenced within one year after the cause of action arises or be forever barred. We and you have agreed that a scanned, facsimile or electronic version of this Agreement and of the signatures of both parties shall be as valid, authentic and legally binding as an original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and the execution of the Agreement. Our copy of this Agreement will be deemed chattel paper and evidence your monetary obligation to us. Any written notice hereunder to Customer or Marlin shall be deemed to have been given when delivered personally or deposited with a recognized overnight courier service or in the United States mail, postage prepaid, addressed to recipient at its address set forth on the first page of this Agreement or at such other address as may be last known to the sender.

18. TAX BENEFITS BELONG TO MARLIN. The following applies to this Agreement UNLESS, at the commencement of this Agreement, we execute and deliver to you a document signed by an executive officer of Marlin giving you the option at the end of the Agreement term to purchase the Products for one dollar (\$1.00). For all state, federal and local tax purposes, we (or our successors and assigns) are the sole owner of the Products and we are entitled to all tax benefits relating to the Products, including but not limited to tax credits, depreciation and deductions. You agree not to do anything that is inconsistent with our ownership of the Products. You agree not to claim to be the owner of the Products on any tax returns or in any other document or for any other purpose. If you do anything or file anything that causes us to lose any such tax benefit contemplated above, or if we suffer any harm, damage, cost, loss, liability (for example, if interest or tax penalties are imposed against us), or if any suit or proceeding is brought against us, arising out of your breach of any of the agreements you have made in this section, you agree to hold us harmless, defend us and indemnify (reimburse or pay) us with respect to the amount of such lost benefits or other damage, loss, cost (including reasonable attorneys fees) or liability. This duty to indemnify us shall survive the termination of this Agreement.

19. OTHER INDEMNIFICATION. You understand that we have no control over your use of the Products and for the amount of rent we are charging we cannot agree to accept any financial, liability or other risks relating to the use or ownership of the Products. Accordingly, you agree to hold us harmless, indemnify (pay or reimburse) and defend us against all claims, liabilities, losses, suits, proceedings, damages, costs (including reasonable legal fees) relating to this Agreement or to the use or ownership of the Products, including but not limited to claims for death or injury to persons and claims for property damage. This duty to indemnify shall survive the termination of this Agreement.

20. RETURN OF THE PRODUCTS; RENEWAL. You may purchase all of the Products for the Purchase Option amount above. Unless your Purchase Option is \$1.00, you will give us written notice by certified mail between 60 and 90 days before the expiration of the initial Agreement term (or any renewal term) of your intention to return the Products or purchase the Products. After you have (i) paid all amounts owing under the Agreement and (ii) given us the proper and timely notice, then at the end of the Agreement Term, you shall return the Products pursuant to the instructions we provide to you. You agree to reimburse us for our costs to refurbish returned Products for damage beyond normal wear and tear. You are solely responsible for removing all data/images stored on the Products prior to its return. If you fail to notify us as provided herein, this Agreement will extend on a month to month basis, until you have given at least 60 days written notice of your intention to return or purchase the Products.

21. FISCAL FUNDING (FOR MUNICIPALITIES ONLY). You warrant that you have funds available to pay all Payments due under this Agreement until the end of your current appropriation period. If your legislative body or other funding authority does not appropriate funds for the Payments for any subsequent appropriation period and you do not otherwise have funds available to lawfully pay the Payments (A "Non-Appropriation Event") you may, subject to the conditions herein and upon prior written notice to us (the "Non-Appropriation Notice"), effective 60 days after our receipt of such notice, terminate the Agreement and be released of your obligations to make all Payments due to us after the Non-Appropriation Event date. As a condition for exercising your rights under this Section you shall provide to us (a) a certification of a responsible official that a Non-Appropriation Event has occurred, (b) deliver to us an opinion of your counsel addressed to us verifying that the Non-Appropriation Event as set forth in the Non-Appropriation Notice has occurred, (c) return the Products subject to this Agreement on or before the Non-Appropriation Event date to a location designated by us, in the condition required by, and in accordance with the return provisions of this Agreement and at your expense; and (d) pay us all sums due and outstanding to us under the Agreement up to the Non-Appropriation Event date. In the event of any Non-Appropriation Event, we shall retain all sums paid by you, including any security deposit or advance rentals. This Section is not intended to permit you to terminate this Agreement at will, for convenience or for any other reason except non-appropriation.

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Foertsch Holdings Inc
101 North Plains Industrial Rd
Bldg 2
Wallingford, CT 06492
(203) 284-5200

EXPIRATION DATE: 7/28/2021

Order Number: 0103042
Order Date: 5/19/2021
Salesperson: 0048/ Roseann Mayo
Salesperson Email: rmayo@telrepco.com
Customer Number: 1001179

Sold To:	Ship To:
Waterford Police Dept. Attn: Lt Tim Silva 41 Avery Lane Waterford, CT 06385	Waterford Police Dept. Attn: Lt Tim Silva 41 Avery Lane Waterford, CT 06385

Confirm To:
Lt Tim Silva

Customer P.O.	Ship Via	F.O.B.	Terms
CF33MK2 deployment quote	UPS GROUND		Net 30 Days.

Item Code	Unit	Ordered	Price	Amount
CF-33RZ-0CVM Whse: 000	EA	20	3,750.00	75,000.00
PUBLIC SECTOR SPECIFIC, WIN10 PRO, INTEL CORE I5-10310U 1.7GHZ (4.4GHZ), VPRO, 12.0" QHD GLOVED MULTI TOUCH+DIGITIZER, 16GB, 512GB OPAL SSD, INTEL WI-FI 6, BLUETOOTH, 4G LTE BAND 14 (EM7511), DUAL PASS (CH1:WWAN/CH2:WWAN-GPS), INFRARED WEBCAM, 8MP REAR CAMERA, CONTACTLESS SMARTCARD, 2D BAR LASER (N6603), STANDARD BATTERIES (2), TPM 2.0, FLAT, CF-SVCPDEP3Y - TOUGHBOOK TOUGHPAD PREMIER DEPLOYMENT - INCLUDES IMAGING, CUSTOMER PORTAL ACCESS, MULTILLOCATION SHIPPING AND DISK IMAGE MANAGEMENT AT THE PANASONIC NATIONAL SERVICE CENTER (YEARS 1,2,3), FZ-SVC512SSD3Y - 512GB SSD - TOUGHPAD NO RETURN OF DEFECTIVE DRIVE (YEARS 1,2,3), FZ-SVCTPNF3YR - PROTECTION PLUS WARRANTY - TABLET PC (YEARS 1,2,3), CF-SVCBIOS1 - NSC CUSTOM BIOS POST SALE ENTITLEMENT, CF-SVCADDP3M12B - ABSOLUTE RESILIENCE - 12 MONTH TERM - PANASONIC PS BUNDLE SLED CUSTOMER ONLY.				
CF-SVCPSY4 Whse: 000	EA	20	320.00	6,400.00
PUBLIC SAFETY SVC BUNDLE ADDON (YEAR 4 ONLY)				
H-33-TVD2-L Whse: 000	EA	20	615.00	12,300.00
TABLET VEHICLE DOCK HAVIS/DUAL PASS FOR PAN CF-33				
DC POWER LPS104 Whse: 000	EA	20	130.00	2,600.00
DC Power Adapter 120watt 12-32volt input Lind				
CF-VEK333LMP Whse: 000	EA	5	550.00	2,750.00
PREMIUM KEYBOARD FOR CF-33 Mk1, Mk2. NEW IMPROVED, 3X BRIGHTER OUT-OF-THE-BOX. EMISSIVE RED BACKLIT (4 LEVELS). HANDLE/KICKSTAND DISPLAY CAN BE OPENED TO ANY ANGLE. COMPATIBLE WITH TABLET, 33 LAPTOP VEHICLE DOCK, AND 33 DESKTOP DOCK. ETHERNET, SDXC				
KB-108 Whse: 040	EA	20	295.00	5,900.00
KEYBOARD BACKLIT WITH EMERGENCY KEY - SILICONE "RUBBER" - VESA 75 MOUNTING HOLE PATTERN - HAVIS				

Continued



Quote

Foertsch Holdings Inc
101 North Plains Industrial Rd
Bldg 2
Wallingford, CT 06492
(203) 284-5200

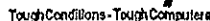
EXPIRATION DATE: 7/28/2021

Order Number: 0103042
Order Date: 5/19/2021
Salesperson: 0048/ Roseann Mayo
Salesperson Email: rmayo@telrepc.com
Customer Number: 1001179

Sold To:		Ship To:		
Waterford Police Dept. Attn: Lt Tim Silva 41 Avery Lane Waterford, CT 06385		Waterford Police Dept. Attn: Lt Tim Silva 41 Avery Lane Waterford, CT 06385		
Confirm To: Lt Tim Silva				
Customer P.O.	Ship VIA	F.O.B.	Terms	
CF33MK2 deployment quote	UPS GROUND		Net 30 Days	
Item Code	Unit	Ordered	Price	Amount
C-KBM-201	EA	19	105.00	1,995.00
Whse: 040	KEYBOARD DOCK HAVIS FOR IKEY, TG3 & STACO			
	car 14 is exempt			
C-HDM-214	EA	8	90.00	720.00
Whse: 040	8.5" Hvy. Duty Telescoping Pol Havis Side Mnt/Stop Collar Adj			
	for cars 3,4,7,9,12,15,17,&18			
C-MD-119	EA	8	250.00	2,000.00
Whse: 040	Low Profile Motion Adapter Havis Post-Lock Front Access			
	for cars 3,4,7,9,12,15,17,&18			
C-UMM-101	EA	9	60.00	540.00
Whse: 040	Universal Monitor Mount Havis			
	for cars 3,4,7,9,12,15,17,&18 and car 21			
C-ADP-110	EA	9	20.00	180.00
Whse: 040	Fixed Monitor Adapter Plate Havis			
	for cars 3,4,7,9,12,15,17,&18 and car 21			
PKG-PSM-309	EA	1	450.00	450.00
Whse: 040	PREMIUM PASS SIDE MOUNT PKG HAVIS FOR 1997-2017 FORD EXPEDITION			
	for car 21			

Continued

Continued



Quote

Foertsch Holdings Inc
101 North Plains Industrial Rd
Bldg 2
Wallingford, CT 06492
(203) 284-5200

Order Number: 0103042
Order Date: 5/19/2021
Salesperson: 0048/ Roseann Mayo
Salesperson Email: mayo@telrepco.com
Customer Number: 1001179

EXPIRATION DATE: 7/28/2021

Sold To:

Waterford Police Dept.
Attn: Lt Tim Silva
41 Avery Lane
Waterford, CT 06385

Ship To:

Waterford Police Dept.
Attn: Lt Tim Sliva
41 Avery Lane
Waterford, CT 06385

Confirm To:

Lt Tim Silva

Customer P.O.

Ship VIA

F.O.B.

Terms

CF33MK2 deployment quote

UPS GROUND

Net 30 Days

Item Code

Unit

Ordered

Price

Amount.

Teleproco is a DAS contract supplier for CT State and Local municipals to procure Panasonic Mobile Toughbooks, Arbitrator Incar video, Accy's to include the purchase of memory cards, mobile video recorder software, maintenance and support, repairs, training and optional equipment under:

CT DAS - NASPO Panasonic Contract -#15PSX0221

Net Order: 110,835.00

Freight: 0.00

Sales Tax:	0.00
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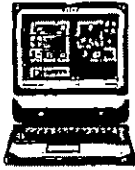
Order Total	110,835.00
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ACCEPTED BY & DATE

This Order/ Quote is subject to our durable Terms & Conditions, previously acknowledged by you.

0.103042

PANASONIC TOUGHBOOK® 33 COMPARISON GUIDE

SPECIFICATION	TOUGHBOOK 33 Mk1 	TOUGHBOOK 33 Mk2 
Form Factor	2-in-1 (laptop or tablet SKU's) optional laptop mode only locking screw	2-in-1 (tablet SKU's with optional keyboard) optional laptop mode only locking screw
Rugged Level	Fully Rugged	Fully Rugged
810G Drop Rating	4 foot (5 foot tablet only)	4 foot (5 foot tablet only)
IP Rating	65	65
461F	Yes	Yes
CTDZ Haz Loc	Optional	Optional
Storage Drive Heater	Yes	Yes
Handle	Yes (on Premium Keyboard)	Yes (on Premium Keyboard)
Processor	Intel Core i5-7300U 2.6GHz vPro (Turbo Boost up to 3.5GHz) Intel Core i7-7680U 2.8GHz vPro (Turbo Boost up to 3.9GHz)	Intel Core i5-10310U 1.7GHz vPro (Turbo Boost up to 4.4GHz) Intel Core i7-10810U 1.1GHz vPro (Turbo Boost up to 4.9GHz)
Processor Class & Generation	Standard Voltage — 7th Gen	Standard Voltage — 10th Gen
Cache	3MB (4MB on i7)	6MB (12MB on i7)
Display	MuTi Touch + Digitizer (capacitive)	MuTi Touch + Digitizer (capacitive)
Resolution	12.0" QHD 2160x1440 (224 PPI)	12.0" QHD 2160x1440 (224 PPI)
LCD Brightness	1200 nit	1200 nit
Glove & Wet Operation	Yes	Yes
Video Adapter	Intel® HD 620	Intel® UHD Graphics for 10th Gen Intel® Processors
Operating Systems	Win 10 Pro	Win 10 Pro
Memory (RAM)	8-16GB DDR3 (1866MHz)	16-32GB DDR4 (2666MHz)
Storage Drive	256-512GB SSD (SATA)	512GB-1TB OPAL SSD (NVMe)
Storage Drive Removable	Yes (optional Quick-release)	Yes (optional Quick-release)
Webcam	1080p Infrared	1080p Infrared; Privacy Cover
Mic	x2	x2 (improved accuracy)
Rear Camera	8MP	8MP (improved low light; up to 30x faster focus)
Speakers	x2 (86db)	x2 (92db — 50% louder)

Shaded cells indicate a difference between the Mk1 and the Mk2 models.

TOUGHBOOK

na.panasonic.com/us/TOUGHBOOK33 | 1-888-245-6344

TOUGHBOOK 33 Mk2

MOBILITY SOLUTIONS



SPECIFICATION	TOUGHBOOK 33 Mk1 	TOUGHBOOK 33 Mk2 
Audio 3.5mm Port	x1	x1
USB-A Ports	x4 (opt 5th) tablet = 1 (5 Gbps), optional 2nd (0.5 Gbps) premium keyboard = 3 (5 Gbps x2, 0.5 Gbps x1)	x4 (opt 5th) tablet = 1 (5 Gbps), optional 2nd (0.5 Gbps) premium keyboard = 3 (5 Gbps x2, 0.5 Gbps x1)
USB-C Ports	—	x1 (10 Gbps)
SD Card Slot	x2 (one microSDXC on tablet, SDXC on Premium Keyboard)	x1 (SDXC on Premium Keyboard)
Video Outputs	x3 (one HDMI on tablet, one HDMI & VGA on Premium Keyboard)	x4 (one HDMI & USB-C on tablet, one HDMI & VGA on Premium Keyboard)
Serial Port	x1 (optional 2nd) — one on Premium Keyboard; optional 2nd on tablet	x1 (optional 2nd) — one on Premium Keyboard; optional 2nd on tablet
Ethernet	x2 (1Gbps on tablet and premium keyboard)	x2 (1Gbps on tablet and Premium Keyboard)
Wi-Fi	Wi-Fi 5 (up to 867 Mbps)	Wi-Fi 6 (up to 2.4 Gbps)
Wi-Fi Processor	Intel® Dual Band Wireless-AC 8265	Intel® Wi-Fi 6 AX201
Bluetooth	4.1, Class 1 (1 Mbps)	5.1, Class 1 (2 Mbps)
Mobile Broadband	4G LTE (7455 or EM7511 Band 14)	4G LTE (EM7511 Band 14, CBRS Band 48)
SIM	x1 (physical SIM)	x2 (physical + eSIM)
Dedicated GPS (dGPS)	Optional (u-blox M8N)	Optional (u-blox M8N)
Dual Pass	Yes	Yes
Optional Premium Keyboard	Yes (Red) / CF-VEK331LMP (3x brighter with software update)	Yes (Red) / CF-VEK333LMP (3x brighter out of box)
Stylus Pen	CF-VNP023U (IP55 digitizer with 1 button)	CF-VNP332U (IP55 digitizer with 2 buttons)
Kensington Lock Slot	x2	x2
TPM	2.0	2.0
Intel® Hardware Shield	—	Yes
Microsoft Secured-Core PC	—	Yes
Persistence® Technology in BIOS	Yes	Yes
Fingerprint Reader	Optional (swipe)	Optional (touch)
Insertable SmartCard Reader	Optional	Optional
Contactless SmartCard Reader	Optional	Optional
Barcode Reader	Optional	Optional (now brighter laser)
Location of 2nd Battery	Tablet (bump out)	Tablet (bump out)
Hot Swap	Yes	Yes
Battery Life	10 hours (20 hours with optional 2nd battery) MobileMark 2014	10 hours (20 hours with optional 2nd battery) MobileMark 2014
Dimensions (including handle)	11.4" x 12.3" x 1.8" [9.6" x 12.1" x 0.9" tablet only]	11.4" x 12.3" x 1.8" [9.6" x 12.1" x 0.9" tablet only]
Weight	6.1 lbs [3.4 lbs tablet only]	6.1 lbs [3.4 lbs tablet only]

*2.4" with quick-release SSD and long life battery bump out

 Shaded cells indicate a difference between the Mk1 and the Mk2 models.

TOUGHBOOK

na.panasonic.com/us/TOUGHBOOK33 | 1-888-245-6344

TOUGHBOOK 33 Mk2

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MOBILITY SOLUTIONS



QUOTE CONFIRMATION



DEAR RAWLE DUMMETT,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MFWS732	7/6/2021	PANASONIC	343169	\$121,069.80

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Panasonic Toughbook 33 - 12" - Core i5 10310U - vPro - 16 GB RAM - 512 GB S</u> Mfg. Part#: CF-33RZ-OCVM Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	20	6459324	\$4,266.88	\$85,337.60
<u>Panasonic Public Sector Service Package - extended service agreement - 1 yr</u> Mfg. Part#: CF-SVCPSY4 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	20	4225632	\$346.33	\$6,926.60
<u>Havis H-33-TVD2-L - port replicator</u> Mfg. Part#: H-33-TVD2-L UNSPSC: 43211603 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	20	4866597	\$634.18	\$12,683.60
<u>LYND PA1580-1642 - car power adapter - 120 Watt</u> Mfg. Part#: CF-LNDDC120 UNSPSC: 39121006 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	20	2090640	\$133.79	\$2,675.80
<u>Panasonic Premium CF-VEK333LMP - keyboard - with touchpad - US</u> Mfg. Part#: CF-VEK333LMP Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	6438933	\$584.98	\$2,924.90
<u>Havis Rugged KB-108 - keyboard - with touchpad - US</u> Mfg. Part#: KB-108 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	20	5814950	\$287.59	\$5,751.80
<u>Havis C-KBM-201 - mounting component</u> Mfg. Part#: C-KBM-201 UNSPSC: 31162313 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	19	4337936	\$89.01	\$1,691.19
<u>Havis C-HDM 214 - mounting component (telescopic)</u> Mfg. Part#: C-HDM-214 UNSPSC: 31162313 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	2143539	\$85.32	\$682.56
<u>Havis C-MD 119 - mounting component</u> Mfg. Part#: C-MD-119	8	4025199	\$223.43	\$1,787.44

QUOTE DETAILS (CONT.)

UNSPSC: 31162313

Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Havis C-UMM-101 - mounting component

9

2109132

\$49.99

\$449.91

Mfg. Part#: C-UMM-101

UNSPSC: 31162313

Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

Havis C-ADP-110 - mounting component

9

2898032

\$17.60

\$158.40

Mfg. Part#: C-ADP-110

UNSPSC: 31162313

Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO**Billing Address:**TOWN OF WATERFORD
ACCOUNTS PAYABLE
15 ROPE FERRY RD
WATERFORD, CT 06385-2886
Phone: (860) 442-0553

Payment Terms: Net 30 Days-Govt State/Local

SUBTOTAL

\$121,069.80

SHIPPING

\$0.00

SALES TAX

\$0.00

GRAND TOTAL

\$121,069.80

DELIVER TO**Shipping Address:**TOWN OF WATERFORD
Rawle Dummett
15 ROPE FERRY RD
WATERFORD, CT 06385-2886
Phone: (860) 442-0553

Shipping Method: UPS Ground (2- 3 Day)

Please remit payments to:CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515**Need Assistance? CDW-G, LLC SALES CONTACT INFORMATION**

Maris Vickerelli

(866) 833-0355

marivlc@cdwg.com

LEASE OPTIONS**FMV TOTAL**

\$121,069.80

FMV LEASE OPTION

\$3,213.19/Month

BO TOTAL

\$121,069.80

BO LEASE OPTION

\$3,720.47/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.



FLEETWOOD
FINANCE
LEASING
LLC

Fleetwood Lease Quotation for Waterford Police Department (CT)

Toughbook Refresh

Total Cost: \$123,914.80

**48 Month Lease
\$1.00 Buyout Option**

Payment Schedule

4 payments @ \$33,509.20* per year

OR

Payment Schedule

48 payments @ \$2,868.67* per month

***Lease payment does not include applicable taxes/doc fee and is subject to credit approval. Pricing is subject to rate fluctuations.**

A Vendor Lease Program for
Island Tech Services

Fleetwood Finance Leasing LLC
184 North Avenue East, Suite 4
Cranford, NJ 07016
Contact: Scott M. Miller
Phone: (732) 397-1456
smiller@fleetwoodfinance.com

**Please see Island Tech Services Quote for
Breakout of Equipment and Services**

HW_TOUGHBOOK_REFRESH

Quote #ITS048071NE
v1



Prepared by:
New England Office
Robert Gronenthal
980 S 2nd St
Ronkonkoma, NY 11779

P: 631.447.2442 x236
E: Robert@islandtechservices.co
m

Bill to:
Waterford CT Police Dept
Rawle Dummett
41 Avery Ln
Waterford, CT 06385

P: (860) 444-5842
E: rdummett@waterfordct.org

Ship to:
Waterford CT Police Dept
Rawle Dummett
41 Avery Ln
Waterford, CT 06385

P: (860) 444-5842
E: rdummett@waterfordct.org

Date Issued:
07.07.2021
Expires:
10.05.2021
Contract #:
16PSX0221

Products		Price	Qty	Ext. Price
CF-33RZ-0CVM	PUBLIC SECTOR SPECIFIC,WIN10 PRO,I5-10310U 1.7GHZ (4.4GHZ),VPRO,12IN QHD TOUCH +	\$4,374.77	20	\$87,495.40
CF-SVCP5Y4	MUST BE PURCHASEDWITHPS BUNDLE BASE UNIT	\$320.00	20	\$6,400.00
H-33-TVD2-L	HAVIS TABLET VEHICLE DOCK (DUAL PASS) FOR THE PANASONIC CF-33 TABLET ONLY. USB 2	\$675.00	20	\$13,500.00
LPS-104	HAVIS - Havis docking power supply for CF-31 & DS-PAN-110	\$143.82	20	\$2,876.40
CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33 MK1, MK2. NEW IMPROVED, 3X BRIGHTER OUT-OF-THE-BOX. E	\$582.90	5	\$2,914.50
KB-108	HAVIS - Havis Integrated Touchpad Keyboard	\$282.00	20	\$5,640.00
C-KBM-201	HAVIS - Havis Rugged Keyboard Mount (Patent Pending)	\$86.37	19	\$1,641.03
C-HDM-214	HAVIS - 8.5" Heavy Duty Telescoping Pole, side mount	\$83.66	8	\$669.28
C-MD-119	HAVIS - Swing arm with motion adapter	\$221.36	8	\$1,770.88
C-UMM-101	HAVIS - Universal monitor mount assembly	\$48.50	9	\$436.50
C-ADP-110	HAVIS - Adapter plate that allows for mounting Havis docks or C-MD-200 Series to a C-UMM Series	\$14.38	9	\$129.42
PKG-PSM-309	HAVIS - 1997-2017 Ford Expedition Premium Passenger Side Mount Package	\$441.39	1	\$441.39
Subtotal:				\$123,914.80

ITS Shipping		Price	Qty	Ext. Price
Shipping	Shipping	\$0.00	1	\$0.00
Subtotal:				\$0.00

Quote Summary	Amount
Products	\$123,914.80
Total:	\$123,914.80

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. PANASONIC & GETAC PRODUCTS ARE BUILT TO ORDER AND NOT RETURNABLE.

A 3% PROCESSING FEE WILL BE ADDED TO ALL INVOICES PAID BY CREDIT CARD.



Technology Mobility Vehicle

Acceptance

New England Office

Waterford CT Police Dept

Robert Gronenthal

Robert Gronenthal

Signature / Name

07/07/2021

Date

Signature / Name

Initials

Date

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Rawle Dummett
CC: Kim Allen
Date: August 23, 2021

Re: Disposal of Surplus Assets Chevrolet Tahoe Rear Seats and Center Consoles

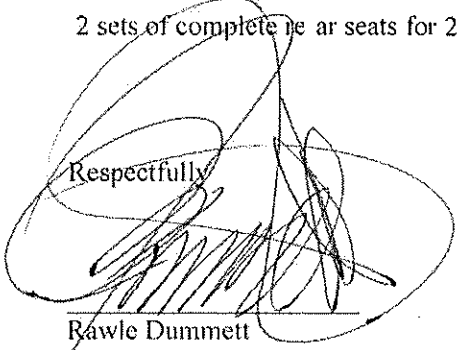
The Purchasing department on behalf of the Police Department, seeks the Board's approval to dispose of the assets listed below. These items are of no use to the town and will be disposed of via auction on the GovDeals website.

5 complete sets of rear seats for 2020/2021 Ford Police Interceptor Utility.

3 Center Consoles from a 2020 Chevrolet Tahoe PPV.

2 sets of complete rear seats for 2020 Chevrolet PPV. All items have no asset IDs.

Respectfully,



Rawle Dummett
Purchasing Agent
Town of Waterford

Rawle Dummett

From: Andrew Farrior
Sent: Tuesday, August 3, 2021 8:16 AM
To: Rawle Dummett
Subject: Fwd: Surplus Seats

The pics that I had are attached but feel free to stop by the Pd and take more if you need to. I will be at the Pd after 2pm today and tomorrow.

Sent from my iPhone

Begin forwarded message:

From: "Andrew Farrior" </O=WATERFORDCT/OU=WATERFORD/CN=RECIPIENTS/CN=AFARRIOR>
Date: May 8, 2021 at 19:49:13 EDT
Subject: Surplus Seats

Chief-

Below is a count of what we have for surplus cruiser seats:

FORD

1. Five complete sets of rear seats for a 2020/2021 model year Ford Police Interceptor Utility. These are three piece sets, so there are therefore a total of fifteen seats. The upholstery is black vinyl. (attached pic "Interceptor Utility Rear Seat")

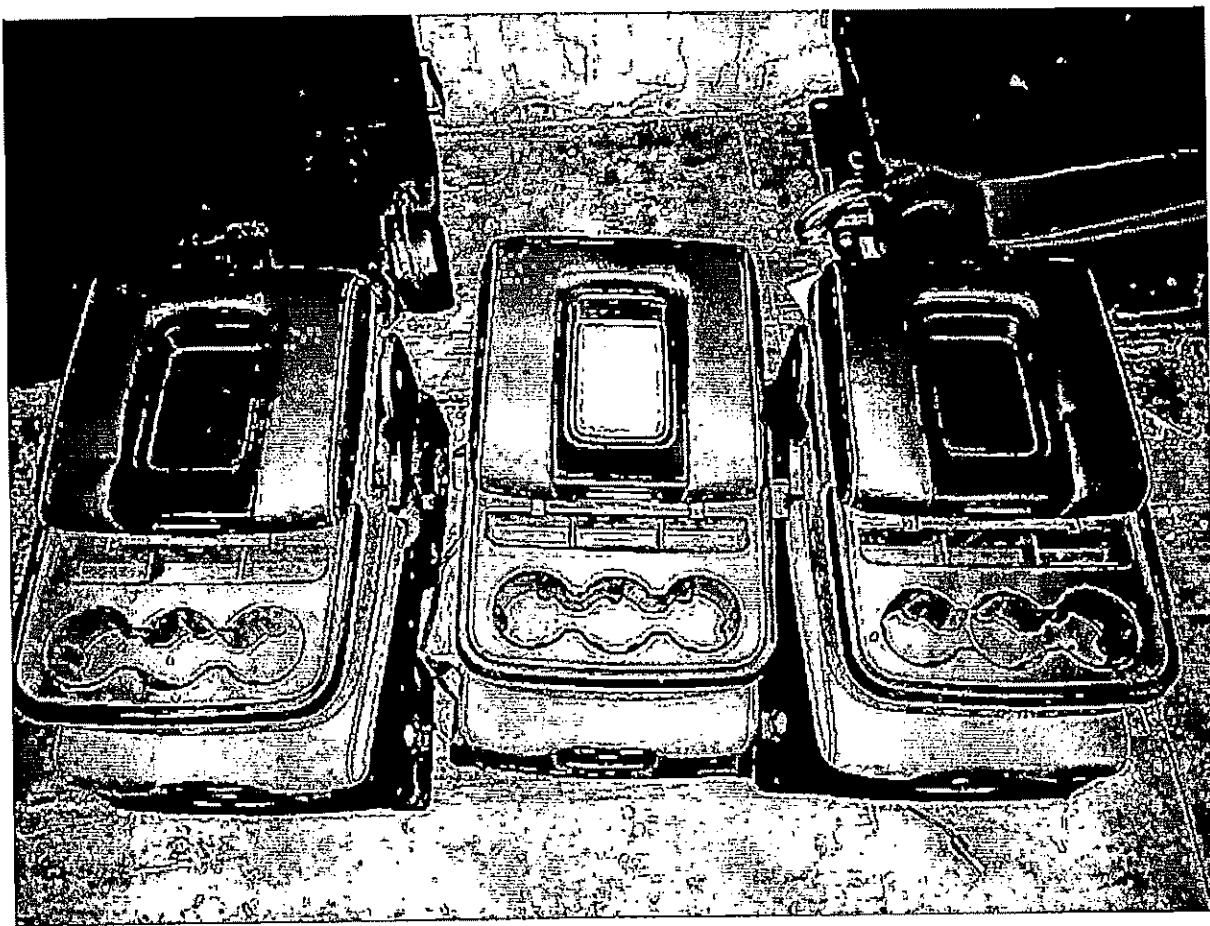
CHEVROLET

1. Three center consoles from a 2020 Chevrolet Tahoe PPV. I believe they will fit the "fourth generation" Tahoe, which consists of model years 2015-2020. They are black in color. (attached pic "Tahoe Consoles")
2. Two complete sets of rear seats for a 2020 Chevrolet Tahoe PPV. These are two piece sets, so there are therefore a total of four seats. I believe they will fit the "fourth generation" Tahoe, which consists of model years 2015-2020. The upholstery is black cloth. (attached pic "Tahoe Rear Seat")

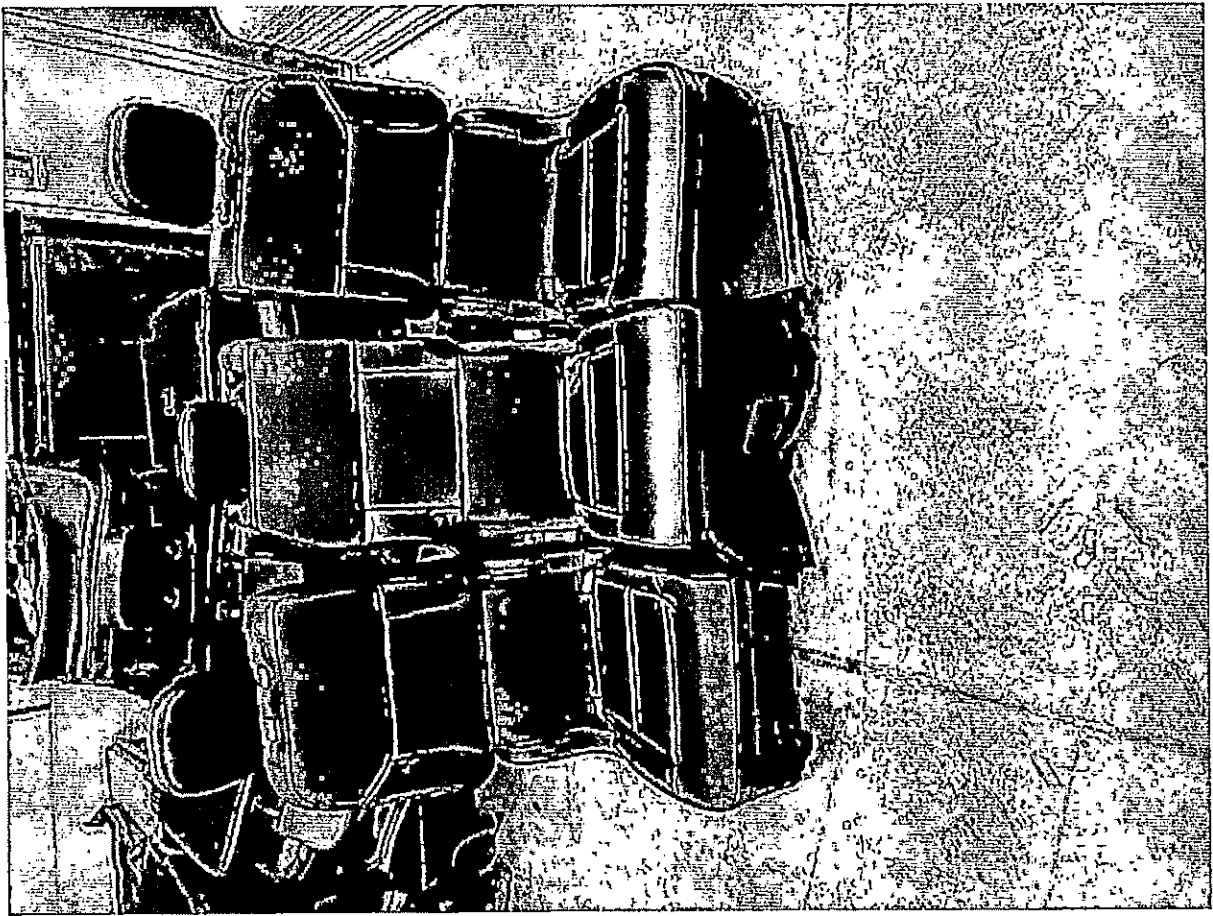
Let me know if the Finance Dept needs additional info.

Sergeant Andrew Farrior #S18
Waterford Police Department
41 Avery Lane, Waterford, CT
Office- (860) 442-9451 ext 2392

Fax- (860) 443-3953







FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Rawle Dummett
CC: Kim Allen
Date: August 24, 2021

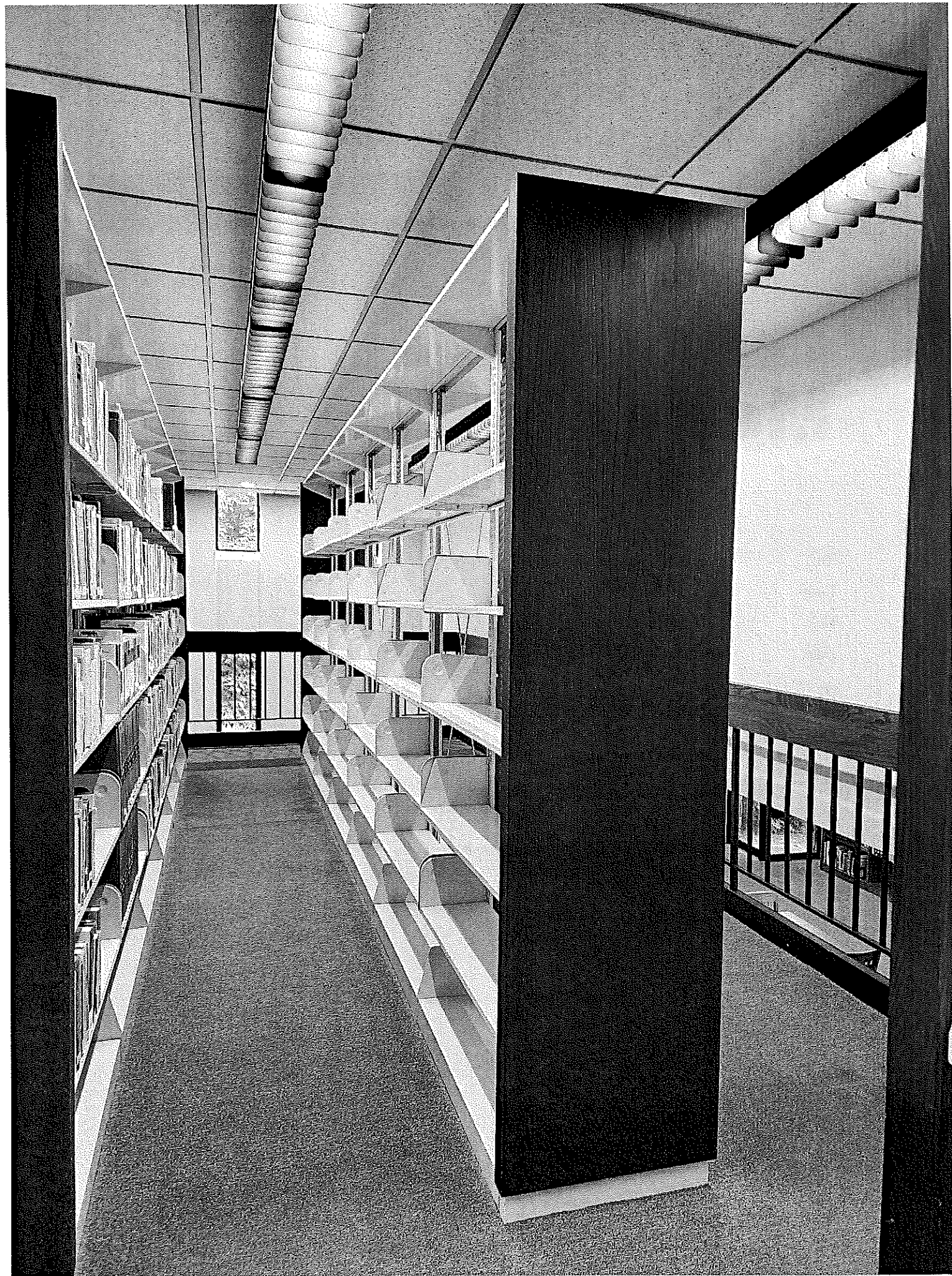
Re: Disposal of Surplus Library Shelving

The Purchasing Department on behalf of the Waterford Public Library, seeks the Board's approval to dispose of the assets listed below. These items are no longer of use to the town and will be disposed of via donation to the New London Public Library.

- Asset number 030009 Adjustable Shelving- acquired 12/1/1986
- Asset Number 030010 Adjustable Shelving- acquired 12/1/1986

Respectfully

Rawle Dummett
Purchasing Agent
Town of Waterford





Rawle Dummett

From: Christine Johnson
Sent: Thursday, August 19, 2021 3:18 PM
To: Rawle Dummett
Cc: Kimberly Allen; Cindy Dupointe; Robert Brule
Subject: RE: Shelving Available

Hi Rawle –

Since no Town Departments were interested, I offered the shelving on the CT State Library listserv. New London Public Library would like to take the shelving.

They are taking the following double-sided runs: 2- 18' lengths and 3- 15' ones (made up of 3' sections per my earlier email).

I found on our Fixed Asset list the likely entries that match this purchase as it was acquired when the mezzanine was added in 1986:

Asset no. 030009 – Adjustable Shelving – 12/1/1986 – 8 of 15' runs = \$23,940 (we are excessing 3, which is 37.5%, orig. 1986 value = \$8,977.50)

Asset no. 030010 – Adjustable Shelving – 12/1/1986 – 9 ½ of the 18' runs = \$24,304 (we are excessing 2, which is 21%, orig. 1986 value = \$5,103.84)

Please advise if you need additional information from me to proceed with a request to the BOS to donate the shelving to New London.

Thanks for your assistance,
Chris

Christine M. Johnson
Library Director

Waterford Public Library
49 Rope Ferry Road
Waterford, CT 06385
860-444-5805

WaterfordPublicLibrary.org
Follow us on [Facebook!](#)

From: Christine Johnson
Sent: Thursday, August 05, 2021 2:39 PM
To: Rawle Dummett <rdummett@waterfordct.org>; Robert Brule <rbrule@waterfordct.org>
Cc: Kimberly Allen <kallen@waterfordct.org>; Cindy Dupointe <cdupointe@waterfordct.org>
Subject: RE: Shelving Available

Hi Rawle -

Not yet, I thought I would wait to see if there were any Town Departments interested first, and then, if not, offer it to other libraries. I'll be in touch when we are ready to take that next step.

Thanks,
Chris

From: Rawle Dummett <rdummett@waterfordct.org>

Sent: Thursday, August 05, 2021 2:33 PM

To: Christine Johnson <cjohnson@waterfordct.org>; Robert Brule <rbrule@waterfordct.org>

Cc: Kimberly Allen <kallen@waterfordct.org>; Cindy Dupointe <cdupointe@waterfordct.org>

Subject: RE: Shelving Available

Christine.

Do you know of a library interested in having the shelving? As part of my request to the BOS I can ask to have it donated to the interested institution.

Rawle Dummett

Purchasing Agent

Town of Waterford

Tele:860-444-5842



From: Christine Johnson

Sent: Thursday, August 5, 2021 2:28 PM

To: Robert Brule <rbrule@waterfordct.org>

Cc: Rawle Dummett <rdummett@waterfordct.org>; Kimberly Allen <kallen@waterfordct.org>; Cindy Dupointe <cdupointe@waterfordct.org>

Subject: RE: Shelving Available

Thanks Rob – we were planning to de-accession it via Town protocols if no other Department(s) need/want it and offer it to other CT libraries.

Chris

Christine M. Johnson

Library Director

Waterford Public Library

49 Rope Ferry Road

Waterford, CT 06385

860-444-5805

WaterfordPublicLibrary.org

Follow us on [Facebook!](#)

From: Robert Brule <rbrule@waterfordct.org>
Sent: Thursday, August 05, 2021 1:43 PM
To: Christine Johnson <cjohnson@waterfordct.org>
Cc: Rawle Dummett <rdummett@waterfordct.org>; Kimberly Allen <kallen@waterfordct.org>; Cindy Dupointe <cdupointe@waterfordct.org>
Subject: Re: Shelving Available

Hi Christine,

Thank you for the offer!

FYI...I reached out to Kim to check on disposal of town property. She stated all disposal is through the purchasing agent. Please follow up with Rawle to ensure we are following ordinance. Thanks!

My regards,

Rob Brule
First Selectman
Waterford Town Hall
15 Rope Ferry Road
Waterford, CT 06385
rbrule@waterfordct.org
Phone: 860-444-5834
Fax: 860-444-0273

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On Aug 5, 2021, at 10:14 AM, Christine Johnson <cjohnson@waterfordct.org> wrote:

Hello All –

The Library is currently in the process of removing some unneeded shelving on our mezzanine to create more public study and seating space. I'm attaching some photos to let other Town Departments know that it is available if you have a use for it.

The units are 7-1/2' high, 2' deep and contain 3' wide adjustable height shelves. Obviously we were using them for books, but since the shelves don't have backers, you could use the full depth for other items. We have them bolted into the floor, but they are pretty stable, so depending on where/how you plan to use them, that might not be necessary. The full run is about 18' long, but they are modular, you can attach the end panels to the shelving to accommodate your desired width. We have 5-6 runs available. Also, since they are bookshelves, they are very strong.

Feel free to stop by the Library to take a look. I'd like to know by the end of next week, 8/13, if anyone is interested in any or all of them.

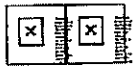
Call me at x2869, or our Building & Grounds Manager, Mike Miceli at 2582, if you have questions.

Thanks,
Chris

Christine M. Johnson
Library Director

Waterford Public Library
49 Rope Ferry Road
Waterford, CT 06385
860-444-5805

WaterfordPublicLibrary.org<<https://www.waterfordct.org/library>>
Follow us on Facebook<<https://www.facebook.com/waterfordpubliclibrary>>!





MOTOROLA SOLUTIONS

VFP, INCORPORATED SHELTER MODEL 6187 "DESP" 11'8" X 34' X 10'0", 3-ROOM

CONNECTICUT

2018 Connecticut State Building Code
2015 International Building Code w/ CT Amendments
2015 International Plumbing Code w/ CT Amendments
2015 International Mechanical Code w/ CT Amendments
2015 International Energy Conservation Code (IECC) w/ CT Amendments
2017 National Electrical Code (NEC) w/ CT Amendments

OVERALL AREA OF THIS BUILDING = 397 SQ. FT.
OVERALL HEIGHT OF THIS BUILDING = 13'4" IN.
THIS BUILDING IS NOT SPRINKLED.
ALL GLAZING TO MEET ANSI 97.1 WITH
CPSC 16 CFR PART 1201 REQUIREMENTS.

Code Classification	Occupancy	Design
IBC - INTERNATIONAL BUILDING CODE	S-2	V-B
SHELTER DESIGN LOADS		
Uniform floor load	300 psf	
Uniform roof live load	150 psf	
Wind load (including siding and overcladding moments)	150 mph	
the rafter wall (see Table 7.2.2.1.1 for design references)	2 hour	
Seismic zone	0.1	
Min. compressive strength of precast concrete	4000 psi	

IBC Code Reference - Per Table 7.2.2.1.1 - 3.5" Min. LW Concrete
Wall Material is Solid Concrete
Item #4-1.1 - Lightweight Concrete 4" Minimum 2 Hour Fire Rating
Door Has a Manufacturer Fire Rating of 1.5 Hours

Field Notes:

- Allowable stresses calculated using the recommended foundation while anchored with VFP-designed hardware.
- Uniform floor loading while being lifted is 125 psf.
- Locate wedge anchor after building is located on foundation to correctly align with installed anchor plate. Refer to detail AA, sheet 17

IBC CODE SECTION 1603 DESIGN LOADS

- 1.1 FLOOR LIVE LOAD = 300 PSF
- 1.2 ROOF LIVE LOAD = 150 PSF
- 1.3 ROOF SNOW LOAD WITH A GROUND SNOW LOAD OF 132 PSF:
 - (1) FLAT-ROOF SNOW LOAD = 132PSF
 - (2) SNOW EXPOSURE FACTOR = 1.0
 - (3) SNOW IMPORTANCE FACTOR = 1.2
 - (4) THERMAL FACTOR = 1.0
- 1.4 WIND LOAD:
 - (1) BASIC WIND SPEED = 150 MPH
 - (2) WIND EXPOSURE FACTOR = 1.15 & OCCUPANCY CATEGORY = IV
 - (3) WIND IMPORTANCE = 'C'
 - (4) INTERNAL PRESSURE COEFFICIENT = +/- 0.55
 - (5) COMPONENTS AND CLADDING = N/A
 - (6) EARTHQUAKE DESIGN DATA FOR CONCRETE SHELTERS:
 - (1) SEISMIC IMPORTANCE FACTOR = 1.5 & OCCUPANCY CATEGORY = IV
 - (2) MAPPED SPECTRAL RESPONSE ACCELERATIONS, SS = 1.85, S1 = 0.10
 - (3) SITE CLASS = 'D'
 - (4) SEISMIC RESPONSE CATEGORY = 'D'
 - (5) SPECTRAL RESPONSE COEFFICIENTS SS = 1.24, S01 = 0.19
 - (6) BASIC SEISMIC-FORCE RESISTING SYSTEM = (BEARING WALL SYSTEM W/ INTERMEDIATE PRECAST CONCRETE SHEAR WALLS)
 - (7) DESIGN BASE SHEAR:
 - (a) 36' = 6.9 KIIPS
 - (b) 34' = 6.5 KIIPS
 - (c) 32' = 6.2 KIIPS
 - (d) 28' = 5.2 KIIPS
 - (e) 15' = 3.5 KIIPS
 - (8) SEISMIC RESPONSE COEFFICIENT, CS = .485
 - (9) RESPONSE MODIFICATION FACTOR, R = 4.0
 - (10) ANALYSIS PROCEDURE = EQUIVALENT LATERAL FORCE PROCEDURE

NOTES

1. REFER TO DRAWING 101116 FOR GENERAL NOTES
2. INSTALL FOR GROUND AS SHOWN ON SHEETS 9 & 11. REFER TO SHEET 12 & 13 FOR FOUNDATION DETAILS
3. FOR FOUNDATION DETAILS SEE PAGE OF THE DRAWING WHERE REQUIRED BY EON, TDA, SALES ORDER, OR NEW DRAWING RELEASE
4. INSTALL FIRE SUPPRESSION SYSTEM WHEN REQUIRED BY SALES ORDER, EON OR TON
5. REFER TO DWG #277034 ON SPECIFIC SET-UP INSTRUCTIONS
6. REFER TO SHEET NOTES ON SPECIFIC PAGES FOR ADDITIONAL INSTRUCTIONS

INDEX OF DRAWINGS

Sheet Number	Description	Revision Status
206187, sheet 1	Title, Allowable Stresses, Revisions	
206187, sheet 2	One-Line Diagram	
206187, sheet 3	Foundation Details	
206187, sheet 4	Alarm/Wiring Diagram	
206187, sheet 5	Generator Wiring Diagram	
206187, sheet 6	Exterior Elevations	
206187, sheet 7	Roof Details	
206187, sheet 8	Interior Layout	
206187, sheet 9	Interior Details	
206187, sheet 10	Reflected Ceiling	
206187, sheet 11	Grounding Layout	
206187, sheet 12	R-58 Grounding Details	
206187, sheet 13	Roofing Details	
206187, sheet 14	Roofing Details	
206187, sheet 15	Foundation Details	
206187, sheet 16	Foundation Details	
206187, sheet 17	Foundation Details	
206187, sheet 18	Floor Coating	
206187, sheet 19	Floor Coating	
206187, sheet 20	Long Wall 'Y' Coatings	
206187, sheet 21	Long Wall 'Y' Coatings	
206187, sheet 22	Short Wall Coatings	
206187, sheet 23	Floor Coating Details	
206187, sheet 24	Floor Coating Details	
206187, sheet 25	Long Wall Coating Detail	
206187, sheet 26	Short Wall Coating Detail	
206187, sheet 27	General Notes	
206187, sheet 28	Foundation Schedule	
206187, sheet 29	Foundation Schedule	
206187, sheet 30	Foundation Schedule	
206187, sheet 31	Foundation Schedule	
206187, sheet 32	Foundation Schedule	
206187, sheet 33	Foundation Schedule	
206187, sheet 34	Foundation Schedule	
206187, sheet 35	Foundation Schedule	
206187, sheet 36	Foundation Schedule	
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206187, sheet 91	Foundation Schedule	
206187, sheet 92	Foundation Schedule	
206187, sheet 93	Foundation Schedule	
206187, sheet 94	Foundation Schedule	
206187, sheet 95	Foundation Schedule	
206187, sheet 96	Foundation Schedule	
206187, sheet 97	Foundation Schedule	
206187, sheet 98	Foundation Schedule	
206187, sheet 99	Foundation Schedule	
206187, sheet 100	Foundation Schedule	

* Indicates drawing containing work to be done in the field.

DATE	BY	REV
01/28/20	A	1
03/02/20	B	2
03/24/20	C	3
04/27/20	D	4
05/27/20	E	5
06/27/20	F	6
07/27/20	G	7
08/27/20	H	8
09/27/20	I	9
10/27/20	J	10

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6/8/2021 10:24:54 AM
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CORPORATE OFFICE
2410 Foster Road
P.O. Box 10018
(540)877-5555 fax

MANUFACTURING FACILITY
402 Industrial Park Road
P.O. Box 10018
(270)877-5555 fax

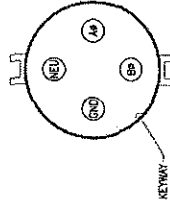
CONCRETE SHELTER
TITLE SHEET

206187

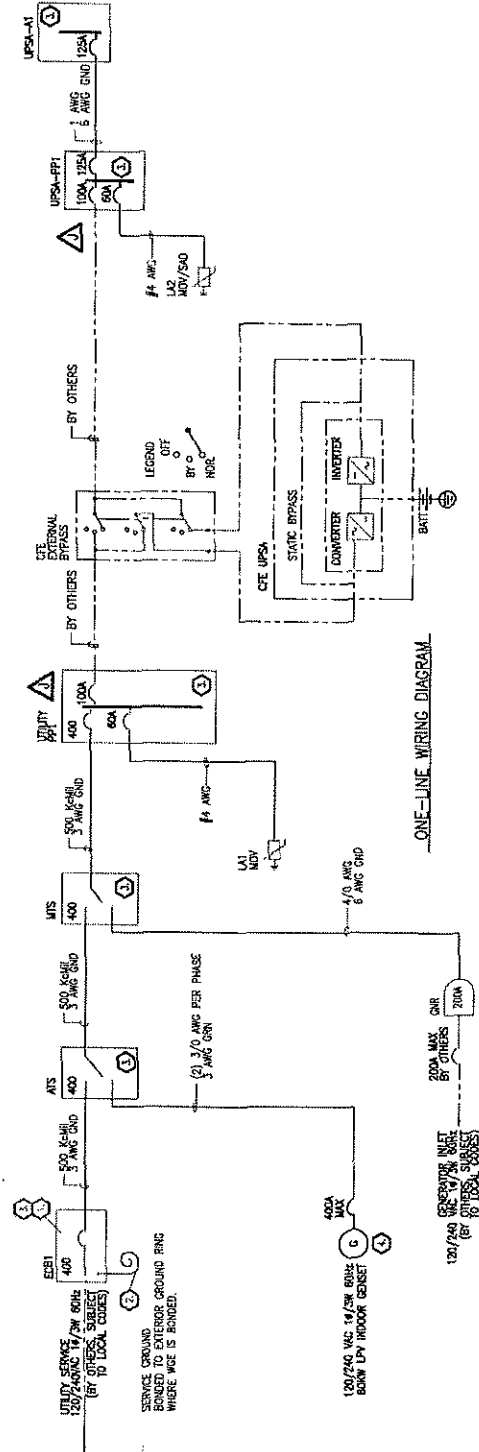
1 of 17

NOTES

1. LABEL IN PANEL SHALL STATE AS FOLLOWS: ATTENDING THIS PANEL IS BONDING. IF YOU DESIRE AN UNBONDED SYSTEM, YOU CAN DO SO BY REMOVING THE BONDING STRAP OR SCREW.
2. LEFT COIL OF 1/0 AWG TINNED WIRE LOCATED IN E881 WITH REQUIRED LUG.
3. ALL DISTRIBUTION EQUIPMENT HAS A 10,000 ALC FAULT CURRENT RATING AND THE AVAILABLE FAULT CURRENT SHALL BE LIMITED BY THE CUSTOMER.
4. DO NOT BOND NEUTRAL TO GROUND AT THE GENERATOR.
5. PROVIDE WARNING SIGN TO BE PLACED BY THE GENERATOR INLET THAT STATES "WARNING: FOR CONNECTION OF A NONSEPARATELY DERIVED (PLANTING NEUTRAL) SYSTEM ONLY." DO NOT BOND NEUTRAL TO GROUND IN GENERATOR.



GENERATOR RECEPT WIRING



REV	DATE	BY	APPV	REVISIONS
B	03/02/20	MEJ	WEC	UPDATE UPS-PP1
C	08/26/20	RMD	WEC	UPDATE LABELS
H	11/12/20	MEJ	WEC	UPDATE CDR WIRE SIZE
J	05/27/21	JCH	WEC	CHANGED BREAKER AMPS

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Rockville, Maryland 20850-1000
(301) 771-5500 (301) 771-5555 Fax

MANUFACTURING FACILITY
10000 Highway 100
Rockville, Maryland 20850-1000
(301) 771-5500 (301) 771-5555 Fax

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DATE	12/29/19
DESIGNED BY	MEJ
CHECKED BY	MEJ
SCALE	AS SHOWN
NO.	6187
PROJECT	118° 34' 0" x 10' 0" 3-RM CONCRETE SHELTER ONE-LINE DIAGRAM
DATE	12/29/19
REV	J
NO.	6187
PROJECT	118° 34' 0" x 10' 0" 3-RM CONCRETE SHELTER ONE-LINE DIAGRAM
DATE	12/29/19
REV	J
NO.	6187
PROJECT	118° 34' 0" x 10' 0" 3-RM CONCRETE SHELTER ONE-LINE DIAGRAM
DATE	12/29/19
REV	J
NO.	6187
PROJECT	118° 34' 0" x 10' 0" 3-RM CONCRETE SHELTER ONE-LINE DIAGRAM

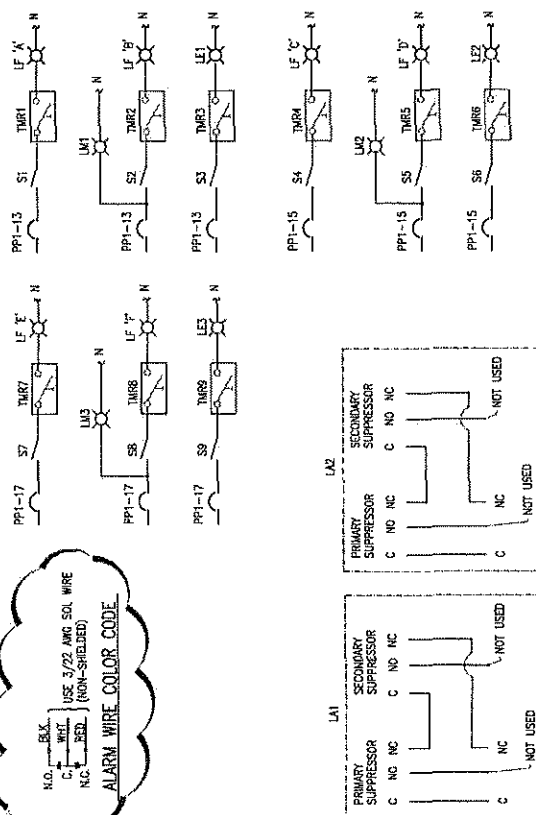
206187
2 of 47

UPSA-PP1 TECH 200A, 120/240VAC, 1Ø/3W, 60HZ, M.LUG.

[illegible]

• GROUND FAULT PROTECTION BY OTHERS AS REQUIRED

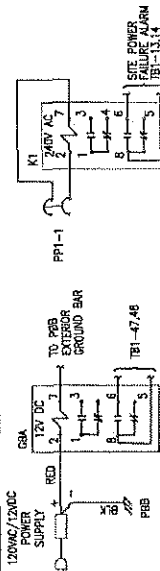
ALARM WIRE COLOR CODE



LIGHT WIRING DIAGRAMS

120V SURGE PROTECTOR MODULE

SEE DETAIL 'K', PAGE 13



GROUND BAR ALARM WIRING DIAGRAM SITE POWER FAIL ALARM

09

RELEASED
6/8/2021, 10:24:54 AM
VFP, INC

CONCRETE

CORPORATE OFFICE
4410 Fallowater Lane
Roanoke, Virginia 24018-0905
(540) 977-3500 (540) 977-5555 fax

MANUFACTURING FACILITY
402 Industrial Park Rd
Duffield, Virginia 24244

(776)431-4000 (776)431-1756 fax

DATE	07/25/10
DATE	

DATE	12/23/11
CHECKED BY	
DO NOT SCALE DRAWING	

SIZE	B	TEAM NO.	53223	NO.	↓
SCALE	1/4"=1'0"		MODEL	5187	

11'8" x 34'0" x 10'0", 3-RM
CONCRETE SHELTER
DANIEL SQUEAKIES

PANEL SCHEDULES
206187

375

RELEASED
6/8/2021, 10:24:54 AM
VFP, INC

VFP, INC.

CORPORATE OFFICE
5410 Fallswood Lane
Roanoke, Virginia 24018-0906
(540) 977-0500 (540) 977-5355 fax

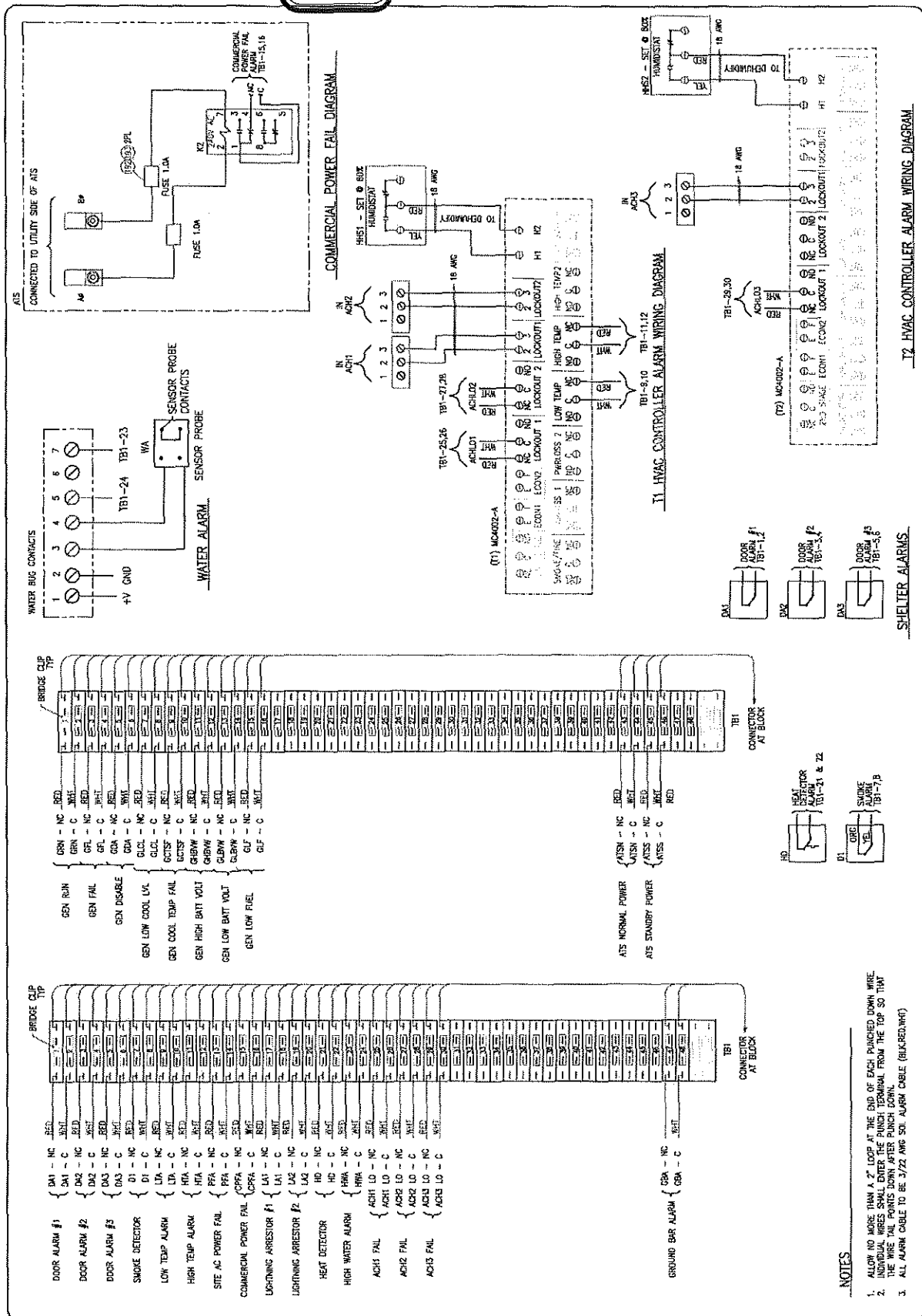
MANUFACTURING FACILITY
102 Industrial Park Road
Buffalo, Virginia 24244
(276) 431-4000 (276) 431-1758 fax

DATE	07/26/18
DATE	07/26/18
DATE	07/26/18

DATE	BY	CHECK NO.	REV	J
SCALE	1/8" = 1'-0"		MODEL	6167

11'8" x 34'0" x 10'0", 3-RM
CONCRETE SHELTER
ALARM WIRING
206187

4-17



T2 HVAC CONTROLLER ALARM WIRING DIAGRAM

SHELTER ALARMS

NOTES

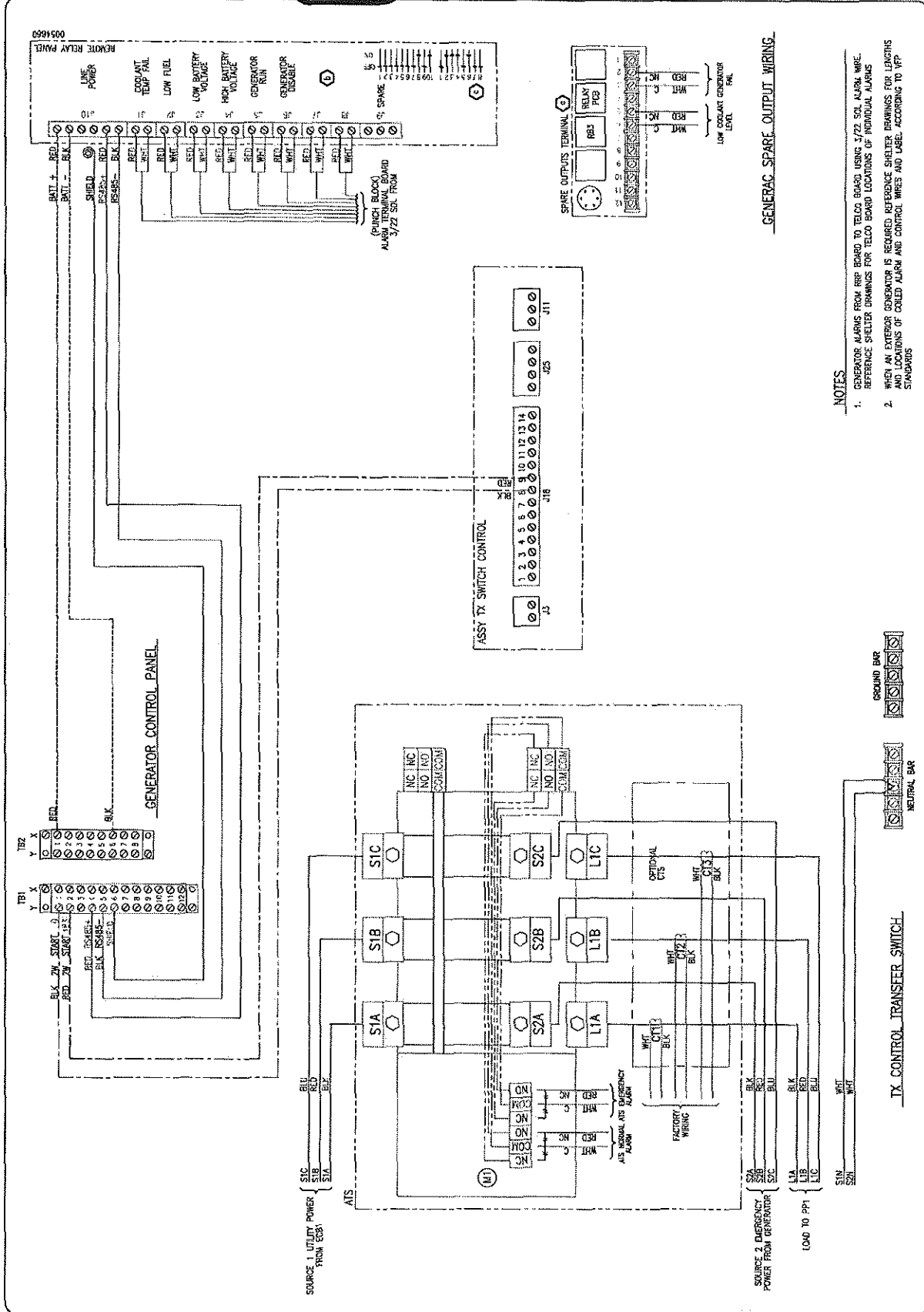
1. ALLOW NO MORE THAN A 2" LOOP AT THE END OF EACH PUNCHED DOWN WIRE.
2. INDIVIDUAL WIRES SHALL ENTER THE PUNCH TERMINAL FROM THE TOP SO THAT THE WIRE TAIL POINTS DOWN AFTER PUNCH DOWN.
3. ALL ALARM CABLE TO BE 3/22 AWG SOL. ALARM CABLE (BLK/RED/WHI)

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VFP, INC. CORPORATE OFFICE
5410 Fallowater Lane
Roanoke, VA 24018
(540)977-0500 (540)977-5555 fax

MANUFACTURING FACILITY
402 Industrial Park Road
Durfield, Virginia 24244
(276) 431-4000 (276) 431-1756 fax

DESIGNED BY M. JENSEN	DATE 7/24/18	REV J	DO NOT SCALE DRAWING
CHECKED BY M. JENSEN	DATE 12/23/18	CASE NO 53228	
SCALE 1/4"=1'-0"	MODEL 6187		
11'-8" x 34'-0" x 10'-0", 3-RM CONCRETE SHELTER GENSET WIRING DIAGRAM			
206187			5 of 17



REVISIONS			
CHG BY	DATE	REV	
NEJ	01/29/201	A	
ADD DATA FOR CARD READER ROUTES			
NEJ	03/02/201	B	
UPDATE DIMENSIONS			
RMD	08/29/201	C	
UPDATE DIMENSIONS			
NEJ	11/12/201	H	
UPDATE DIMENSION NOTATIONS			
ASH	05/27/21	I	
ADD DIMENSIONS			

RELEASED
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VFP, INC.

CORPORATE OFFICE
5410 Fallowfield Lane
Falls Church, Virginia 22041-2808
(703) 771-0800 (703) 771-5555 fax

MANUFACTURING FACILITY
402 Industrial Park Road
Duffield, Virginia 22824
(703) 431-4000 (703) 431-1756 fax

DATE: 07/29/18
BY: J. J. J. J.
CHECKED BY: J. J. J. J.
DATE: 11/23/18

DATE: 07/29/18
BY: J. J. J. J.
CHECKED BY: J. J. J. J.
DATE: 11/23/18

DATE: 07/29/18
BY: J. J. J. J.
CHECKED BY: J. J. J. J.
DATE: 11/23/18

DATE: 07/29/18
BY: J. J. J. J.
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BY: J. J. J. J.
CHECKED BY: J. J. J. J.
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DATE: 07/29/18
BY: J. J. J. J.
CHECKED BY: J. J. J. J.
DATE: 11/23/18

DATE: 07/29/18
BY: J. J. J. J.
CHECKED BY: J. J. J. J.
DATE: 11/23/18

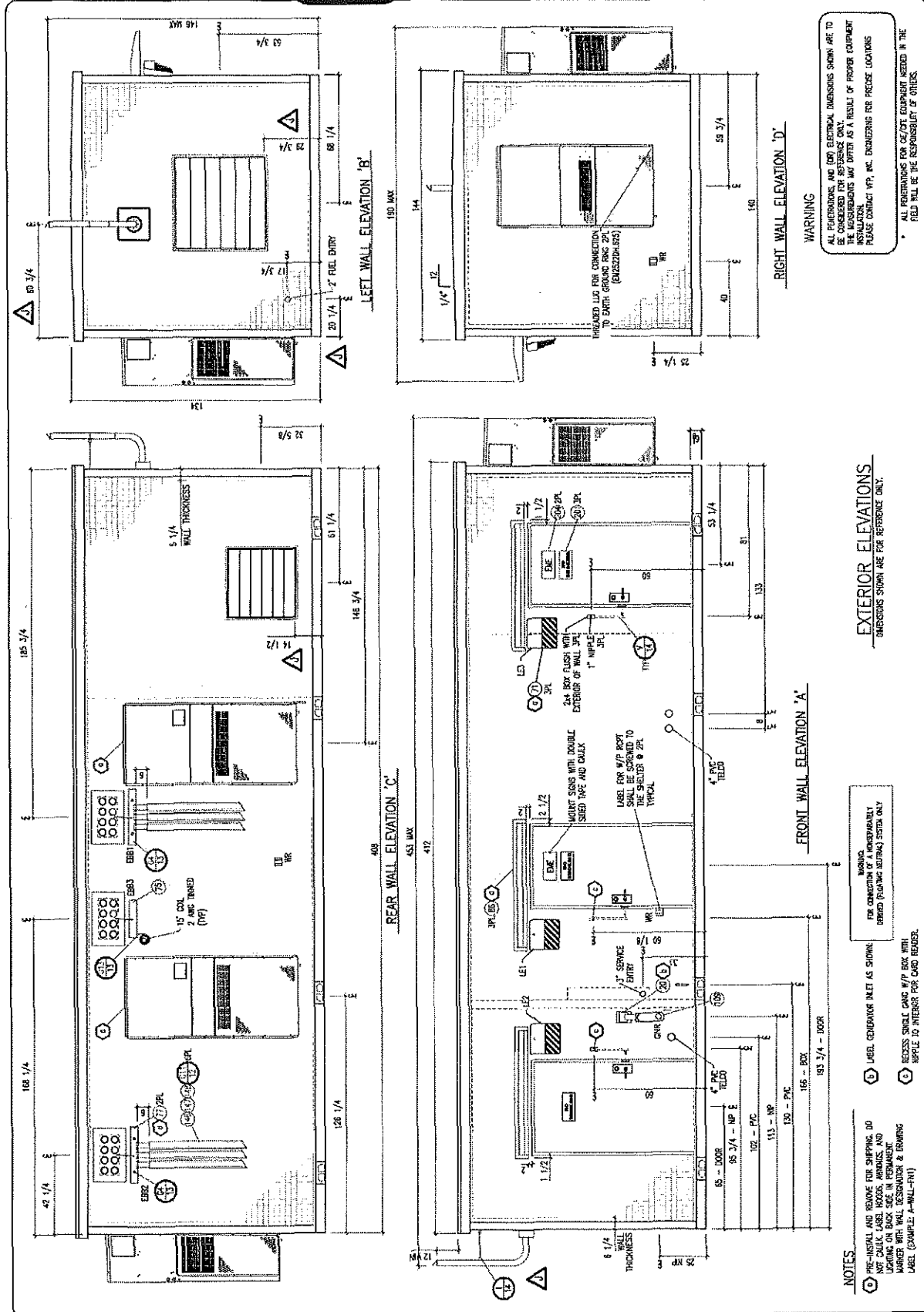
DATE: 07/29/18
BY: J. J. J. J.
CHECKED BY: J. J. J. J.
DATE: 11/23/18

DATE: 07/29/18
BY: J. J. J. J.
CHECKED BY: J. J. J. J.
DATE: 11/23/18

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DATE: 11/23/18

DATE: 07/29/18
BY: J. J. J. J.
CHECKED BY: J. J. J. J.
DATE: 11/23/18



REVISIONS			
CHG	BY	DATE	REV
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3	WJ	06/20/20	D
4	WJ	06/20/20	E
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VFP, INC

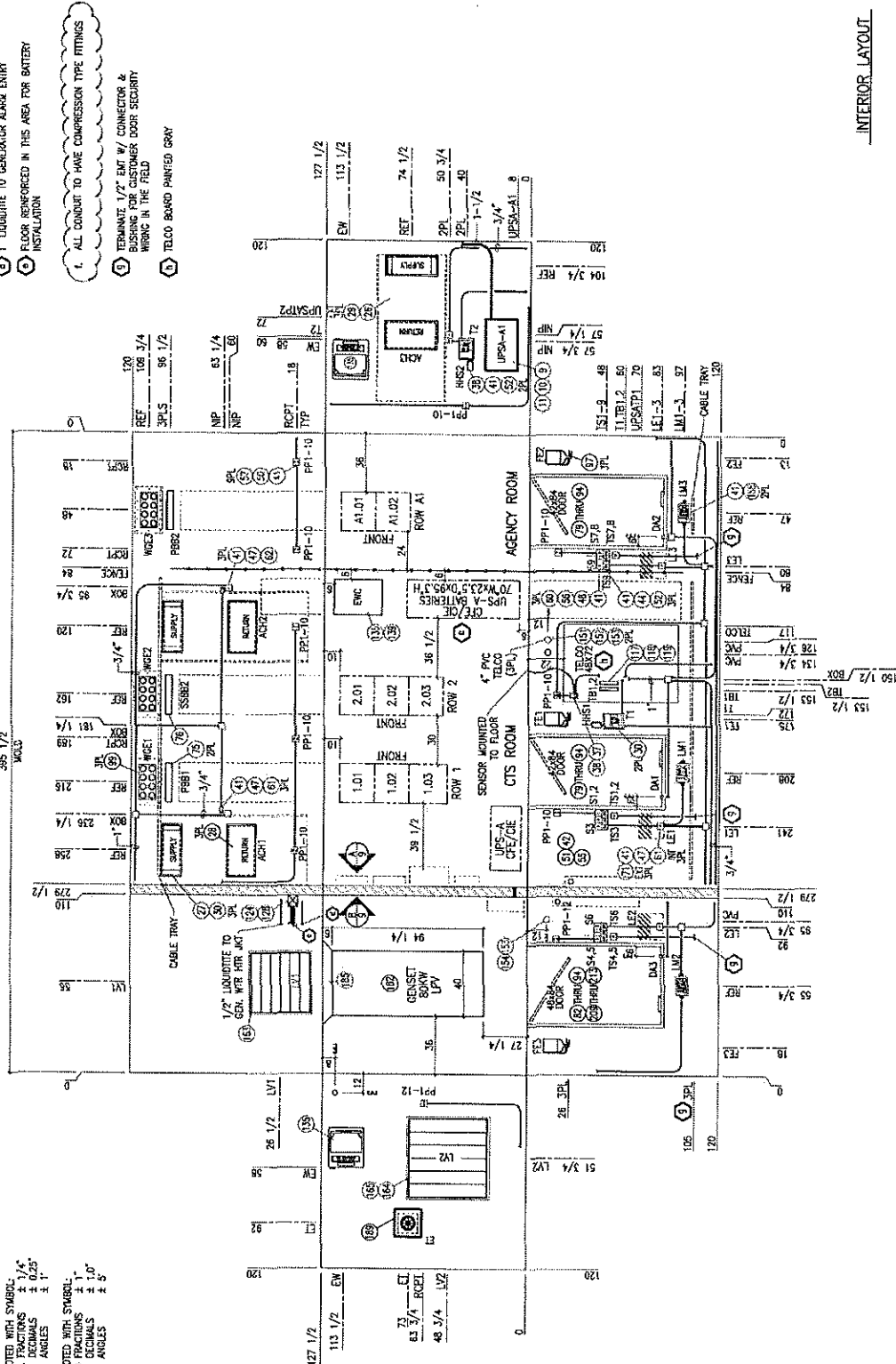
VFP, INC.

OFFICE
5400 E. 10th Street
Riverside, Virginia 24168-0806
(540)977-0500 (540)977-5555 fax

MANUFACTURING FACILITY
107 S. 10th Street
Riverside, Virginia 24168-0806
(540)977-0500 (540)977-5555 fax

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08/28/00	WEC	100

- NOTES
- FRONT OF EQUIPMENT IS IDENTIFIED BY BACK IDENTIFICATION LABEL (AS SHOWN ON FLOOR PLAN)
 - LABEL FACE OF ALL ELECTRICAL EQUIPMENT WITH PHENOLIC LABELS:
a. BLACK WITH WHITE LETTERS. EX: PPI, UPSA, PPI, ECR, LA, ...
b. BLACK WITH WHITE LETTERS. EX: PPI, UPSA, PPI, ECR, LA, ...
 - 3" LIQUIDITE TO GENERATOR POWER ENTRY
 - 1" LIQUIDITE TO GENERATOR ALARM ENTRY
 - FLOOR REINFORCED IN THIS AREA FOR BATTERY INSTALLATION
 - ALL CONDUIT TO HAVE COMPRESSION TYPE FITTINGS
 - TERMINATE 1/2" EMT W/ CONNECTOR & BUSHING FOR CUSTOMER DOOR SECURITY WIRING IN THE FIELD
 - TELO BAND PAINTED GRAY



INTERIOR LAYOUT

206187

8 of 17

REVISIONS				
CHG. BY	APPR. BY	DATE	REV	
RMD	WEC	08/25/20	G	
ADD WALL PENETRATION				
	NEJ	11/12/20	H	
UPDATE MTS LOCATION, ATS NIPPLES				
JGH		05/27/21	J	
CHANGED REVISION STATUS				

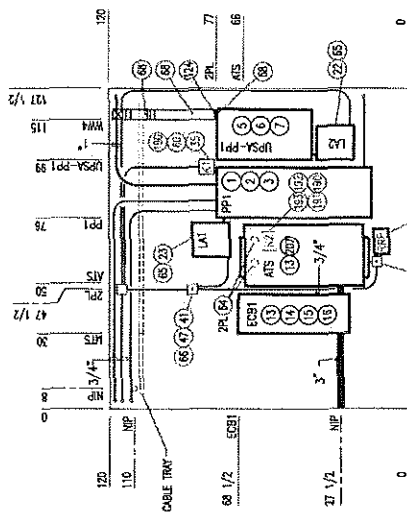
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VFP, INC

VEP, INC.

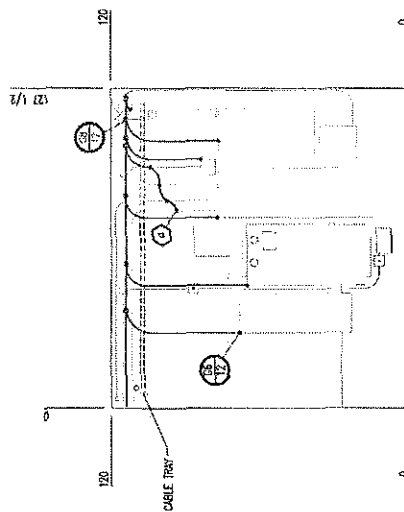
CORPORATE OFFICE
5410 Fellowship Lane
Roanoke, Virginia 24018-0906
(540) 977-0500 (540) 977-5555 fax

MANUFACTURING FACILITY
402 Industrial Park Road
Dunfield, Virginia 24244
(276) 431-4000 (276) 431-1756 fax

DATE	07/26/18	REV	J
DRAWN BY	R. JESSE		
CHECKED BY	M. HARRIS		
DATE	11/23/19		
DO NOT SCALE DRAWING			
SHEET NO.	53223	SIZE	B
SCALE	1/4"=1'-0"	PRICE	6187
11'8"x34'0"x10'0" 3-RM CONCRETE SHELTER PARTITION WALL			
DRAWING NO.	206187		
SHEET	⑤	OF	17

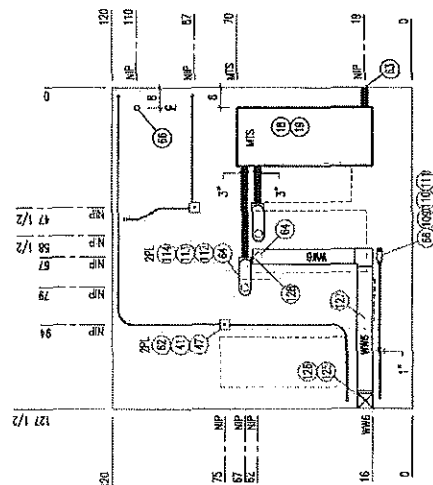


A PARTITION WALL - EQUIPMENT SIDE

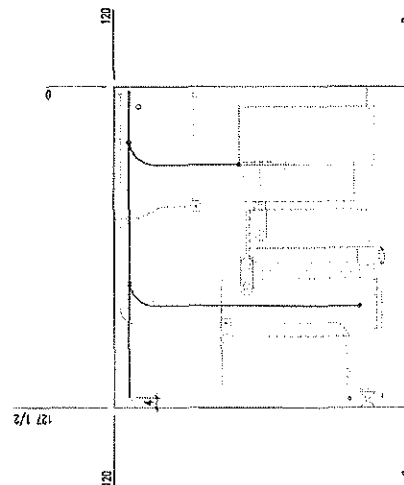


A PARTITION WALL - EQUIPMENT SIDE

Ⓞ ALL CONDUITS THAT RUN PARALLEL TO IPBB AND ARE WITHIN 5' OF IPBB MUST BE BONDED TO THE IPBB



B PARTITION WALL - GENERATOR SIDE



B PARTITION WALL - GENERATOR SIDE

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MANUFACTURERS FACILITY
402 Industrial Park Road
Duffield, Virginia 24244
(276)431-4000 (276)431-1756 fax

ORDER BY J. J. JOSE	DATE 07/23/19	DO NOT SCALE ORDERING	RTY J
QUANTITY 1	DATE 12/23/19	SIZE 8	QTY 1
ORDER NO. 451839		SCALE 1/4"=1'-0"	MOOD 5197
		11'8"x34'0"x10'0" 3-RM CONCRETE STANDARDS REFLECTED CEILING	
		206187	
		QTY OF 4177	

[illegible]

TOLERANCES
ALL DIMENSIONS ARE IN INCHES
UNLESS SPECIFIED OTHERWISE

STANDARD: FRACTIONS $\pm 1/2^{\circ}$

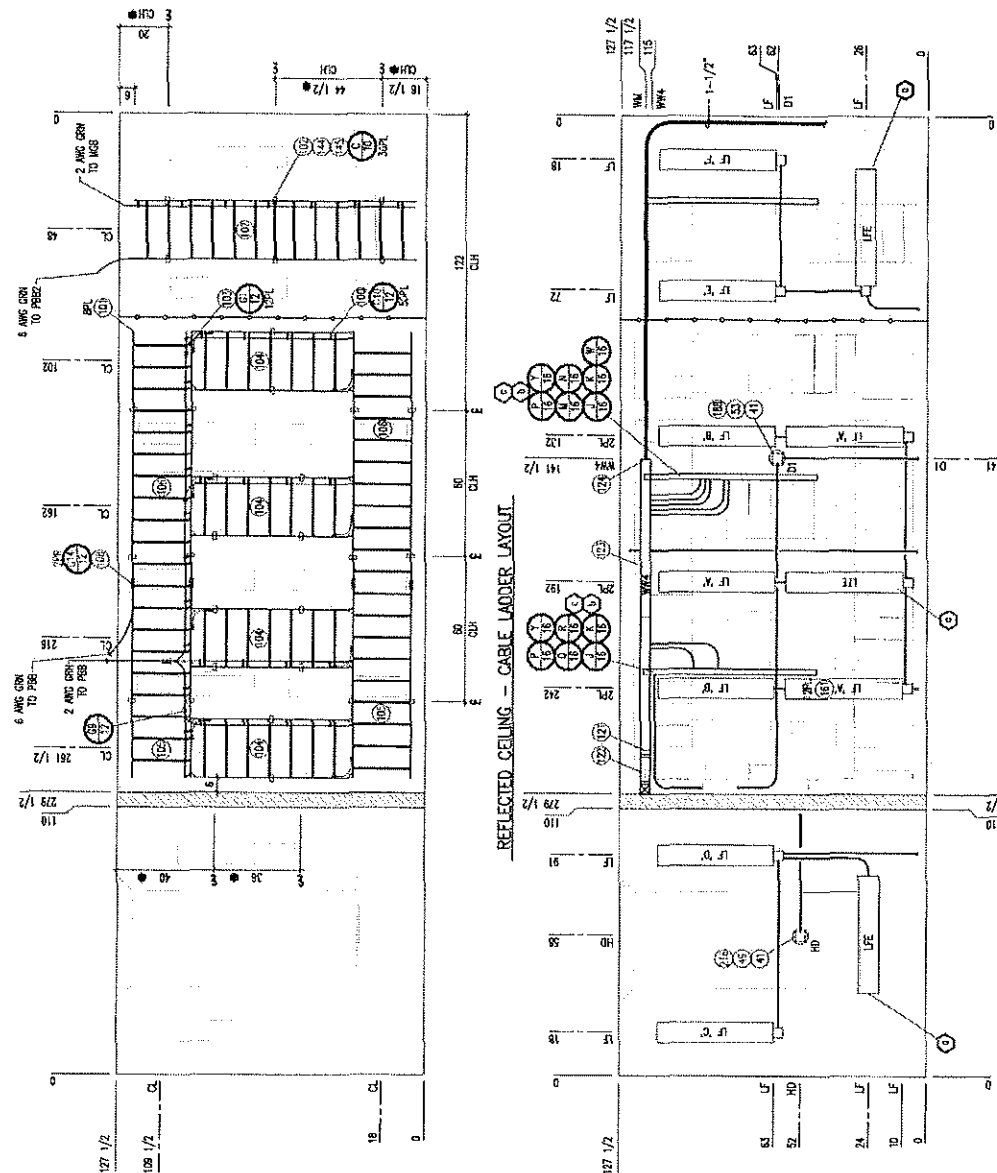
DECIMALS	ANGLES
$\pm 0.5^{\circ}$	$\pm 3'$

IF NOTED WITH SYMBOL:
 ▲ FRACTIONS + 1/4

— DECIMALS
— ANGLES

[IF NOTED WITH SYMBOL:
● SPARTANS + 1"]

NO.	FUNCTION	DECIMALS	ANGLES
1	1.0000	± 1.00	± 5°



REFLECTED CEILING - ELECTRICAL LAYOUT

④ LIGHT TO BE WIRED WITH DIRECT FEED FROM POWER SOURCE, "ALWAYS ON" WITH NO SWITCH OVERRIDE

LIQUIDOTTE YO WIREMOLD... SEE DETAIL "K" ON SHEET 14

C CONDUIT SHALL LINE-UP WITH BLANK COVER PLATE IN WIREMOLD.

TOLERANCES:
ALL DIMENSIONS ARE IN INCHES
UNLESS SPECIFIED OTHERWISE

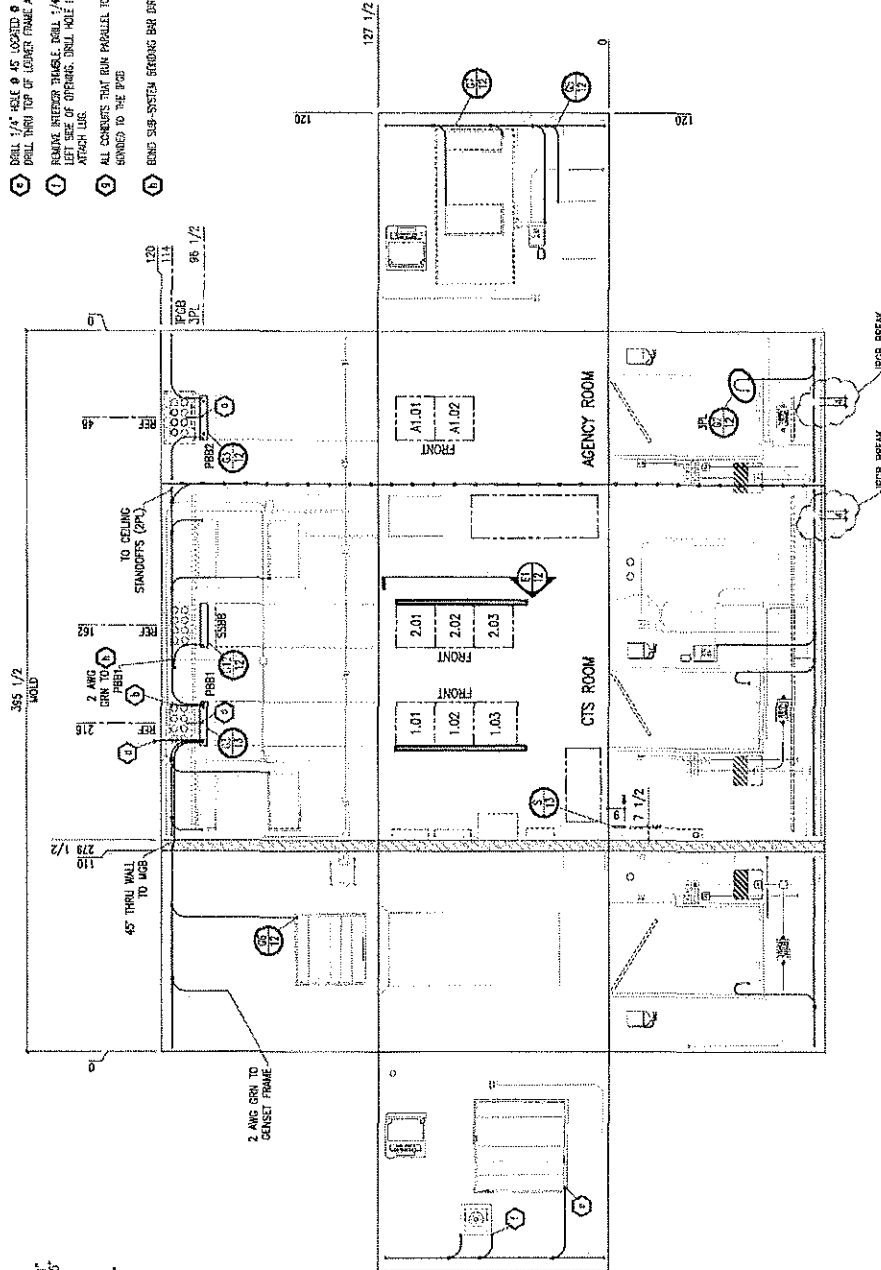
STANDARD:
FRACTIONS
DECIMALS
ANGLES

IF NOTED WITH SYMBOL:
FRACTIONS
DECIMALS
ANGLES

IF NOTED WITH SYMBOL:
FRACTIONS
DECIMALS
ANGLES

NOTES

1. CONNECT WAREHOUSE ENTRY TO PER VIA 2 AWG GRN WIRE WITH 2-HOLE LUGS.
2. GROUND CEILING MOUNTED CABLE TRAY TO PER VIA 6 AWG GRN
3. N/A
4. 2 AWG GRN TO EQUIPMENT GROUND.
5. DRILL 1/4" HOLE @ 45 LOCATED @ TOP EDGE OF PLASTIC TRIM OF INSIDE OPENING. DRILL THRU TOP OF LEVER FRAME AND ATTACH GROUND TO INTERIOR OF CORNER.
6. REMOVE INTERIOR TRIM. DRILL 1/4" HOLE @ 45. HOLE SHALL BE 3/4" TO RIGHT OF INTERIOR OF TRIM. DRILL HOLE IN BOTTOM LEFT CORNER OF EXTERIOR TRIM. DRILL HOLE IN BOTTOM LEFT CORNER OF EXTERIOR TRIM.
7. ALL CONDUITS THAT RUN PARALLEL TO PER AND ARE WITHIN 6" WITH PER MUST BE BUNDLED TO THE PER
8. BOND SUB-SYSTEM STRONG BOND DIRECTLY TO PER VIA 2 AWG GRN



GROUNDING LAYOUT

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1000 W. 10th Ave.
Riverside, Virginia 24018-0806
(540)977-0500 (540)977-5555 fax

11'8" x 34'0" x 10'0" 3-RM
CONCRETE SHELTER
GROUNDING LAYOUT

206187

11 of 17

REVISIONS			
CHG. BY	APPR. BY	DATE	REV
JGH		05/27/21	1
CHANGED REVISION STATUS			

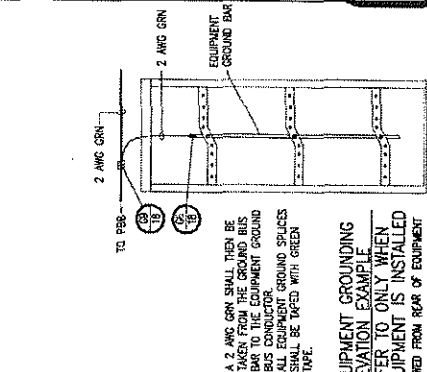
RELEASED
6/8/2021, 10:24:54 AM
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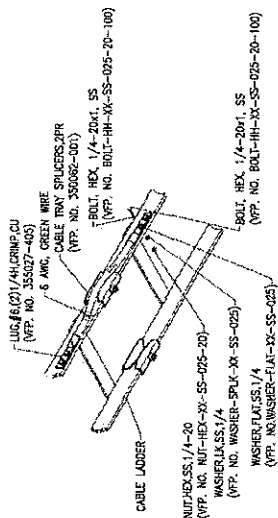
CORPORATE OFFICE
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Roanoke, Virginia 24018-0906
(540) 977-0500 (540) 977-5555 fax

MANUFACTURING FACILITY
402 Industrial Park Road
Bufford, Virginia 24244
(276) 431-4000 (276) 431-1754 fax

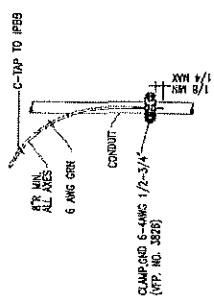
DATE	08/19/76
JUNE	
DATE	
DO NOT SCALE DOORING	
NEW	J
DATE NO	53221
B	
SCALE	1/4" = 1'-0"
SHEET	
11'8" x 34'10"0", 3-RW CONCRETE SHELTER GROUNDING DETAILS	
DRAWING NO.	206187
PAGES	12 of 17



E1 EQUIPMENT GROUNDING
ELEVATION EXAMPLE
REFER TO ONLY WHEN
EQUIPMENT IS INSTALLED
VIEWED FROM REAR OF EQUIPMENT

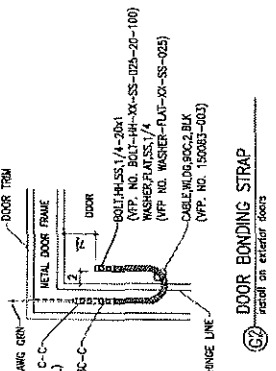


CABLE LADDER BOND
(STANDARD 1-1/2" RAIL)

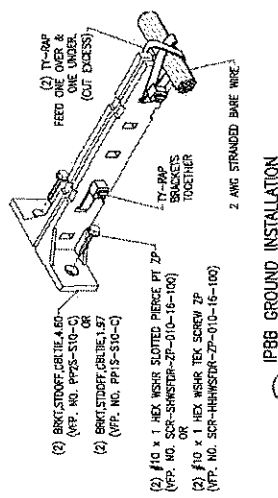


CONDUIT BOND

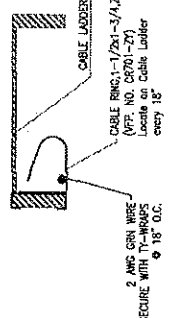
ALL MODELS



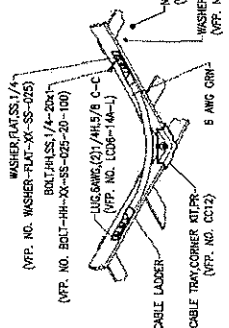
G2 **LOOK BUILDING STRAT**
install on exterior doors



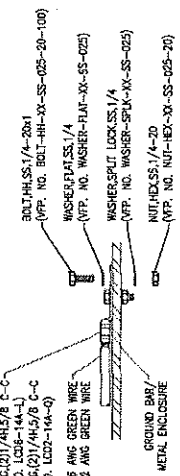
G7 IP88 GROUND INSTALLATION



NEWTON BRACKET PLACED ON INTERIOR OF CL
W/ GROUND INSTALLATION



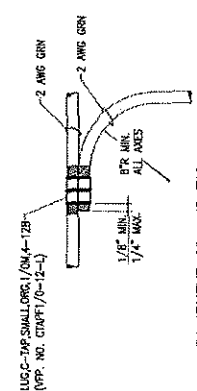
CABLE LADDER BOND
(STANDARD 1-1/2" DIA.)



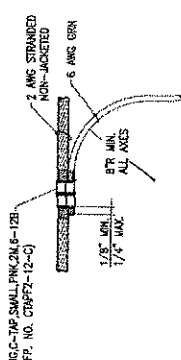
Installation. No/Yes

- select bolt length to provide a minimum of two exposed threads.
- burnish mounting surface to remove paint in the area of lug contact.
- apply anti-oxidant compound to mating surface of lug and pipe clean excess compound.
- use solid copper wire and mechanical 2-hole lug for all exterior grounding.
- Stainless hardware only.

G6 **GROUNDING CONNECTION**
SEE NOTES 4, 6, 8



69 EQUIPMENT GROUND TAP



PCB RING GROUND LAY

NOTES

1. THE RADIUS OF ANY BEND SHALL NOT BE LESS THAN 8".
2. THE ANGLE OF ANY BEND SHALL NOT BE LESS THAN 90°
3. COMPRESSION SYSTEMS SHALL INCLUDE COMPACTED THE INDEX AND COMPANY LOGO FOR PURPOSES OF INSPECTION
4. LISTED TWO-HOLE LONG BARRELS, COMPRESSION LUGS ARE REQUIRED. UNLISTED TWO-HOLE LONG BARRELS ARE REQUIRED WHERE TWO-HOLE LUGS ARE REFERENCED IN PSK.
5. ANY-OR (NO-OT) SHALL BE APPLIED TO ALL CONNECTIONS OF DISJUNLAR METALS.
6. JOINTS FORMED AT JOINT COMPANION (JOPE-SHED) SHOULD BE USED BETWEEN COPPER, BRASS, BRONZE, AND TITAN-PLATED BONDING SURFACES.
7. WHERE TIGHTENING HOLES ARE PROVIDED FOR ATTACHMENT A STAR OR SPOT THE LUG WASHER SHALL BE PROVIDED AT THE POINT OF THE STAR OR SPOT AND/OR BETWEEN THE NUT AND THE DRIVING TOOL BAR.
8. SELF-TAPPING SCREWS SHALL NOT BE USED

Investigation No. 192

- d. batten mounting surface to remove point in the area of lug contact.
- e. apply anti-oxidant compound to mating surface of lug and wipe clean excess compound.
- f. use solid copper wire and mechanical 2-hole lug for oil exterior grounding.

G6 GROUNDING C

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VEP, INC.

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Hampton, Virginia 24018-0908
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MANUFACTURING FACILITY
22 Industrial Park Road
Suffield, Virginia 24244
(757) 331-6000 (175M20)

7/6/431-4000 (2/6/43)-1756 for

DATE	8/23/18
CHARGE BY	M. JESSE
RECEIVED BY	

DATE	12/15/18
TIME	12:00

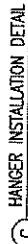
DO NOT SCALE DRAWING

1/2"=1'0"	6187
11'8"x34'0"x10'0"	3-BM

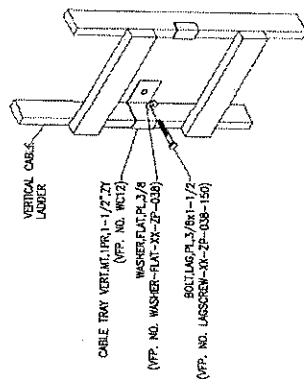
CONCRETE SHELTER FINISHING DETAILS

206187	44 - 457
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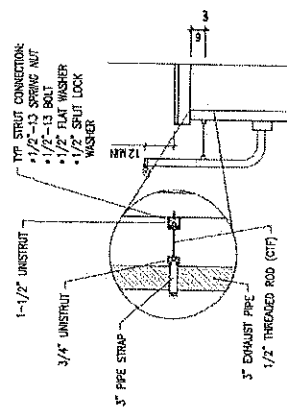
71. 3. 31



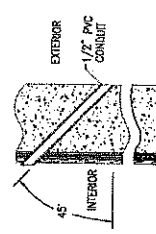
*IF METAL OR CONCRETE CANNOT BE
HT, USE BOLT LAG PL 3/8X1-1/2
(V.F. NC.
LAGSCREW-XX-ZP-03B-150, MIN. 4
REQUIRED)



E **CABLE LADDER WALL MOUNT INSTALLATION**
(STANDARD 1-1/2" RAIL)



EXHAUST PIPE CONNECTION DETAIL



PVC NIPPLE INSTALLATION

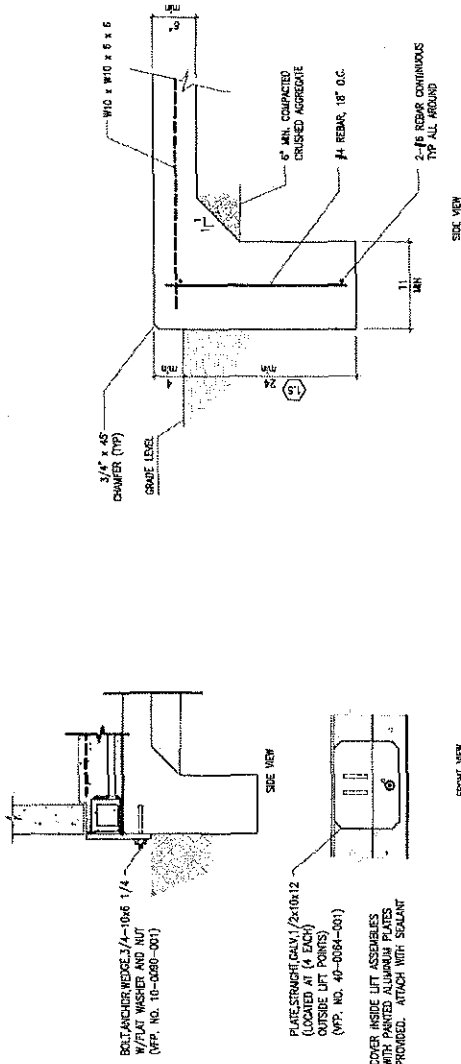
ALL MODELS

ELECTRIC STRIKE TO CARD READER DETAIL

elevation cut-away

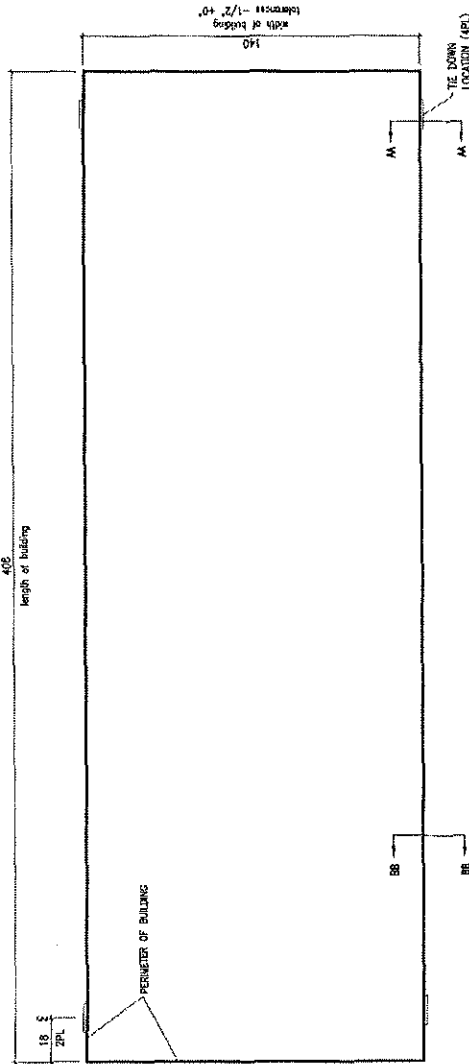
NOTES:

1. GENERAL
 - 1.1 All dimensions are specified in inches unless otherwise noted.
 - 1.2 Design and installation of foundation by local engineer or architect. This is only a suggested foundation plan.
 - 1.3 Engineer's responsibility to verify the adequacy of the foundation from soil boring data.
 - 1.4 SDO type foundation is not recommended for areas with extreme frost action or areas with high water table. If used, it must be designed and installed in accordance with the manufacturer's instructions.
 - 1.5 Perimeter footing must be a minimum foundation depth of 24" or per local frost line on undisturbed soil.
 - 1.6 Local wedge anchors after shifter is located on slab to correctly align with installed anchor plate.
 - 1.7 All reinforcing bars are to be bonded in accordance with NEC and local codes.
2. MATERIAL
 - 2.1 Concrete shall have a minimum compressive strength of 3000 psi. Concrete shall be placed and cured in accordance with the ACI 308 Building Code requirements for Reinforced Concrete.
 - 2.2 Reinforcing bars shall conform to ASTM-A63 grade 60 specifications and be deformed in accordance with ACI-318.
 - 2.3 Test cylinders shall be tested and laboratory used in accordance with ACI 308.3. Test cylinders shall be tested in accordance with ASTM C39.
3. TOLERANCES
 - 3.1 Type of concrete foundation must be within 0.02" per foot of elevation specified by the customer.



(A) BUILDING ATTACHMENT FIELD WORK

(B) CONTINUOUS PERIMETER FOOTING FIELD WORK



(C) FOUNDATION PLAN FIELD WORK

QTY.	DESCRIPTION	PART NO.
4	40-0083-001	PLATE OVERLIFT ASSEMBLY
4	40-0084-001	PLATE PIN, TIE-IN, DIA. 1/2" 10"x12"
4	40-0085-001	WASHER, FLAT, ZINC, 3/4"
4	40-0086-001	NUT, HEX, ZINC, 3/4" 10"
4	40-0087-001	WEDGE ANCHOR, 3/4" 10" 1 1/4"

REV	DATE	BY	APP'D	REVISIONS
1	05/27/21	J		CHANGED REVISION STATUS

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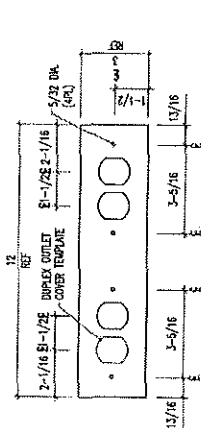
VFP, INC.

CORPORATE OFFICE
5410 E. 1st Ave.
Riverside, Virginia 24018-0805
(540) 977-6800 (540) 977-2553 fax

MANUFACTURING FACILITY
P.O. Box 1000
Dulles, Virginia 22024
(703) 431-0000 (703) 431-1756 fax

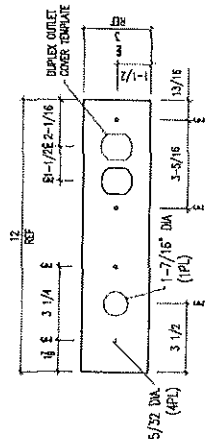
Drawings are not to be used for construction without the written approval of VFP, Inc. Any unauthorized use of these drawings is strictly prohibited and will be prosecuted to the full extent of the law.

DATE	07/26/19
DESIGNED BY	SAF
CHECKED BY	SAF
DO NOT SCALE DRAWING	
SCALE	1/4"=1'-0"
DATE	07/26/19
REV	1
6187	
1178"34"10"X10"10" 3-BM	
CONCRETE SHELTER	
FOUNDATION DETAILS	
206187	
117 or 118	



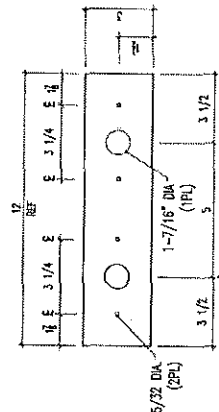
WIREMOLD DUPLEX COVER (2-HOLE)

PTTS MURFEL HBL 4700



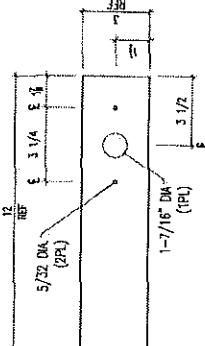
W WIREMOLD DUPLEX COVER (2-HOLE)

(1 EACH)(HBL4700 & HBL4710)



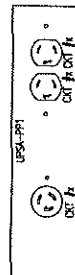
④ WIREMOLD TWIST-LOCK COVER (2-HOLE)
(1 EACH)(P&B 477C)

(1 EACH) (PER 471Q)

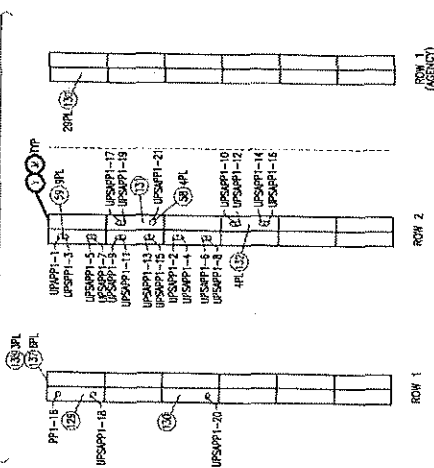


WIREMOLD TWIST-LOCK COVER (1-HOLE)

(1 EACH)(HBL4710)

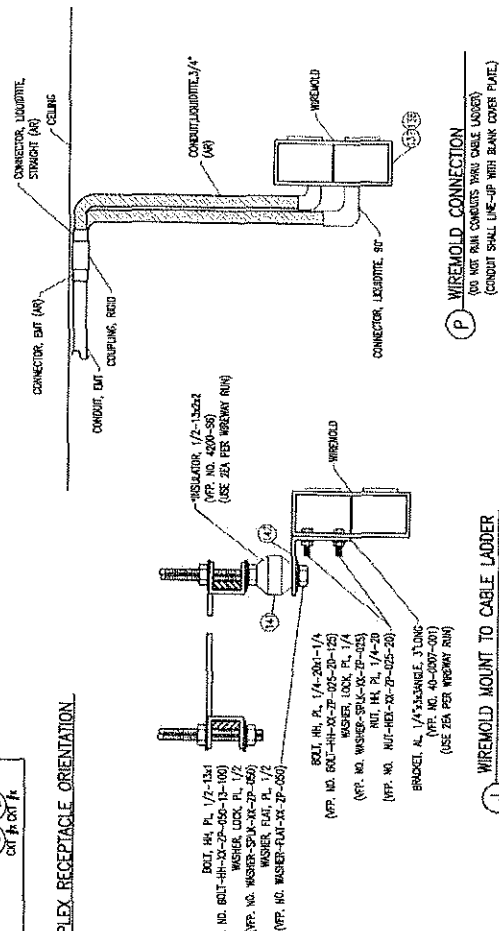


W TWIST-LOCK SIMPLEX RECEPTACLE ORIENTATION



☒ WIREMOLD CIRCUIT LOCATION

RECEPTACLES TO BE PLACED ON REAR SIDE OF EQUIPMENT



WIREMOLD MOUNT TO CABLE LADDER
(USE 2EA PER WIREWAY RUN)

CLOSE TO CABLE LADDER AS POSSIBLE)

CLOSE TO CABLE LADDER AS POSSIBLE)

P WIREMOLD CONNECTION

DO NOT RUN CONDUITS WITH CABLE LOGGED)

(CONDUIT SHALL LINE-UP WITH BLANK COVER PLATE.)

REVISIONS				
CHG. BY	APPR. BY	DATE	REV	
NEJ	WEC	03/02/20	B	
ADJUST DIAL OF DETAILS R, N & O				
JCH	<i>[Signature]</i>	05/27/21	J	
CHANGED REVISION STATUS				

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02 Industrial Park Road
Suffield, Virginia 24244

276/431-4000 (276)431-1758 fax

DATE	07/26/18	DATE	12/23/18
DATE		DATE	
DO NOT SCALE DRAWING		REV	J
ISS	B	Q3333	6187
SCALE	1/4"=1'-0"	NOOD	
SIZE	11'8" x 34'0" x 10'0"	3-RM	
	CONCRETE STANDARDS		
	WIREDLOD DETAILS		
MANUFACTURED BY	206187		
Q32			

JOSEPH C. BUTHS, JR.
20 JORDAN COVE CIRCLE, WATERFORD, CT 06385 (860)705-1232
BUTHSJC@SBCGLOBAL.NET

PROFESSIONAL EXPERIENCE

July 2016 to July 2018-Eversource/ Energy Sourcing Agent & Material Coordinator, Berlin, CT

- Processed purchase requisitions into PO's for Transmission Materials
- Created PO's through MIMS Portal J computer system
- Initiated new items for upcoming transmission projects
- Managed materials for major transmission contracts
- Planned, coordinated, negotiated and expedited the purchase of assigned materials, supplies, services & equipment for Transmission Group major projects
- Ensured materials were managed per department guidelines & procedures
- Established lay down yards for large project materials

July 2014 to July 2016-Pfizer/Procurement Coordinator, Groton, CT

- Processed purchase requisitions into PO'S for North America
- Reviewed and approved Certificates of Insurance as required for service contracts
- Procurement of materials and facilities services
- Procurement of transportation services

August 2014 to December 2014- Seconn Fabrication/Inventory Analyst & Receiver, Waterford, CT

- Managed daily inventory requirements for the production floor
- Received and distributed vender materials to appropriate departments
- Managed Max/Min's for five (5) material cribs
- Electronically reordered Max/Min's material
- Set up assembly facility with Max/Min's at the Niantic location & assembly floor

August 2005 to February 2014- Northeast Utilities/Material Specialist & Contract Administrator, Berlin, CT

- Managed materials for major transmission contracts
- Planned, coordinated, negotiated and expedited the purchase of assigned materials, supplies, services & equipment for Transmission Group major projects
- Ensured materials were managed per department guidelines & procedures
- Managed spare parts program for major projects

April –August 2005 - Pratt &Whitney-Aerotek/Project Engineer Technician, East Hartford, CT

- Interfaced with various disciplines in the implementation of project related issues
- Prepared material requests for rebuild and maintenance of gas turbine engines
- Implemented and oversaw procurement documents and contracts
- Consulted with engineers to ensure that conceptual requirements were structured in the proper format
- Formatted contracts to meet appropriate ordering requirements

April 2003-August 2004 - Boats Incorporated/ Boat Delivery Captain & Parts Coordinator, Niantic, CT

February 1995-April 2003 - Dominion-Northeast Utilities/Material Specialist, Waterford, CT

- Performed buyer, expeditor, inventory analysis and material coordinator responsibilities
- Maintained Scheduling Tool in Access database for outstanding material orders for project work
- Advised management on status of outstanding material orders that challenged the project work schedule
- Supported inventory reduction effort
- Performed as Procurement Manager in support of three outages
- Interfaced with requesters regarding delivery of materials for customer satisfaction
- Managed on-call of resources on SERO (Station Emergency Response Organization) gold team

Sr. Nuclear Services Technician, Unit 3 Procurement Team

- Expeditor, Inventory Analyst and Material Coordinator
- Reviewed the status of orders and problem resolution efforts
- Analyzed, planned and calculated for insurance spares to support unit requirements
- On-call inventory analyst
- Coordinated emergent buys and sales for other utilities utilizing Rapid database
- Established Max/Min's quantities, minimized stock-outs & maximized stocking levels to maintain acceptable customer service levels
- Ensured spare quantities were accurate
- Processed returns to inventory from production departments utilizing the 80/20 credit guidelines
- Evaluated storage requests vs. vendor lead time trade-offs with on-hand value and vendor return alternatives
- Utilized shared inventory strategies with other company inventories

Nuclear Services Technician, Nuclear Production Materials, Bill of Materials

- Responsible for updating BOM through various documents

May 1992-February 1995 - Northeast Utilities - P&I Flexible Staffing Corporation/Associate Construction Representative, Waterford, CT

- Leased equipment to support generation/construction projects at Millstone and CY power plants
- Purchased field materials for construction projects - both QA and Non-QA

May 1985 - September 1991 - Dwight Foote, Inc./Project Manager, Berlin, CT

- Responsible for purchasing, expediting, production management, and field installation management
- Supervised 20 shop employees
- Site evaluations for new equipment, installation of equipment and servicing

EDUCATION

University of Hartford - Business Administration Program - Continuing Education, Hartford, CT

Dean Junior College - Building Construction Program (Business Department) - Associates of Science, Franklin, MA

Courses to pursue Certification in American Production and Inventory Control Systems (APICS)

Cindy Dupointe

From: Kerry Sullivan
Sent: Thursday, August 19, 2021 9:08 AM
To: Lisa Cappuccio; Patti Waters; Alan Wilensky; David Campo; Neftali Soto; Jim Bartelli; Dani Gorman; Joseph Trelli; Thomas Giard III; Mark Geer; Charlie Lobacz; Kimberly Allen; Kathleen Peterson; Cindy Dupointe; 'Christina A. Burke'; Gail Miller; Abby Piersall; Alberto Monton; Sandy Kenniston; Eric Fredricks; Steven Sinagra; Jody Nazarchyk; Elizabeth Sabilia
Subject: Harvest Festival

Hello Everyone:

The Recreation and Parks Department will be hosting the Harvest Festival on Saturday, October 9 from 12noon to 4pm. I want to let all the departments know that if they would like to set up a table with information about your department you are more than welcome to do so. We would suggest you plan on from 12noon to 2pm, as that is when most of the public comes for the Helmet Rodeo that the police help with, Touch a Truck that Sandy from Highway organizes as well as other events. From 2 to 4pm there will also be a concert which you are more than welcome to keep your table up for. There will also be food trucks as well as craft vendors.

This event attracts about 500 individuals over the four hours but this year we are hoping to attract more for the afternoon concert by The River Gods a folk group from town.

You would be responsible for your own table, set up and clean up and could even share a table with another department if you wish.

This is a fun community function and the more information that the public receives the better educated we all become. Let me know if your department would be interested and I will sign you up!

Thank you for considering this community event.

Kerry Sullivan, Program Coordinator
Waterford Recreation and Parks

MINUTES
BOARD OF SELECTMEN
Regular Meeting
August 17, 2021
5:00 P.M.
Waterford Town Hall (APPLEBY ROOM)

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

RECEIVED FOR RECORD
WATERFORD, CT
2021 AUG 19 PM 2:12
TOWN CLERK

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

1. **Call to Order & Roll Call-** First Selectman Brule called the meeting to order at 5:01 pm

2. **Pledge of Allegiance**

3. **Public Comment: N/A**

4. **Fire Services:** To Consider And Act On the request from Director of Fire Services, Chief Howley to request the merging of two lines in our Capital Non-Recurring (CNR) Designated, under Hydraulic Equipment 20523-57826 & line 20523-57837 into one project. This project is currently in the evaluating stage of current equipment, planning and needs assessment for new equipment.

DISCUSSION: Finance Director, Kim Allen recommended to the Board of Selectmen that the lines be merged into line 20523-57826, due to being the line established first.

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

4. **Disposition of Assets-** The Purchasing Agent respectfully seeks the Board's approval to dispose of the assets listed below, in accordance with Town Property Ordinance, Chapter 2.112.020, as they are either damaged, or have outlived their usefulness to the town. The damaged items will be sent to the transfer station and the stools sold by auction on Gov Deals.

- Two (2) Bar Stools Asset IDs 02513 and 02218.

- One (1) Broken bookshelf, no Asset ID available.
- One (1) Broken Desk, no Asset ID.

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

5. Finance Department: To Consider And Act On the request from Finance Director, Kim Allen, for an Out of Series Transfer request, on behalf of Assessor, in the amount of \$15,000.

ASSESSOR _____
DEPARTMENT _____

FY22 - 1ST QUARTER

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10104	52030	PROFESSIONAL FEES	250.00	(15,000.00)	15,000		0
2	10104	51110	ADMINISTRATION	196,788.00	188,266.47		(15,000)	(30,000)
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
								0
								0
				TOTAL		15,000	(15,000)	

DISCUSSION: Finance Director, Kim Allen notified the Board of Selectmen that the above transfer is estimated through June 2022.

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

6. Appointments and Resignations:

6a. To consider and act on the re-appointment of Jenn Smith to the Waterford Youth & Family Services Advisory Board, as a community representative to fill the term from 06/02/21 -06/01/24.

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

7. Correspondence:

7a. Chief Howley submitted request from the Board of Selectmen Meeting on 8-3-21 in regards to Marine Unit-W-92

7b. Invite from Sheri Ann Colquhoun August 31, 2021 @ 5p Leo Club Charter Night, Filomena's Restaurant. \$20 per person

DISCUSSION: Selectwoman, Beth Sabilia stated the WHS class of 1970, 1986 & 1987 would be donating a \$500 check to the Waterford Youth & Family Services food bank on 8/18.

8. New Business:

DISCUSSION: First Selectman, Rob Brule notified the Board of Selectmen, of the meeting with The DEEP Commissioner in regards to Seaside.

9. Consent Agenda:

9a. Tax Refund-N/A

9b. Meeting Minutes: July 28, 2021-APPROVED

9c. Meeting Minutes August 3, 2021-APPROVED

9d. Meeting Minutes August 10, 2021-APPROVED

10. Adjournment- MOTION was made by Ms. Nazarchyk and seconded by Ms. Sabilia to adjourn at 5:29 pm. VOTING IN FAVOR; unanimous, **VOTE:3-0**

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Cindy Dupointe', written in a cursive style.

Cindy Dupointe
Recording Secretary

