

**TOWN OF WATERFORD
CAPITAL IMPROVEMENT PLAN
PROJECT CONSOLIDATION FORM-FY 2023-2027**

DEPARTMENT/AGENCY:								
DEPT PRIORITY	PROJECT NAME	FUNDING SOURCE	FISCAL YEAR 2022-2023	FISCAL YEAR 2023-2024	FISCAL YEAR 2024-2025	FISCAL YEAR 2025-2026	FISCAL YEAR 2026-2027	TOTAL
1	Cell Bench Safety Overlay	1	17,100					17,100
2	De-escalation and Communication Technology	1	21,310					21,310
3	Electronic Control Weapon Transition	1	29,345					29,345
4	Evidence Room Update	1	66,821					66,821
5	Speed Trailers	1		26,100				26,100
6	Locker Room Lockers	3		47,546	47,546			95,092
7	In Car Video	3				150,000		150,000
								0
								0
								0
								0
								0
TOTALS			134,576	73,646	47,546	150,000	0	405,768

INDEX TO FUNDING SOURCES.

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

**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2022-2023 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY

Waterford Police Department

CONTACT PERSON

Marc Balestracci, Interim Chief of Police

PROJECT NAME

Cell Bench Safety Overlay

DEPARTMENT PRIORITY

1

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

The Waterford Police Department prisoner cell area contains (8) eight male prisoner benches and (4) four female prisoner benches. The benches are in the area in which those arrested are held until release, sometimes for days. The current benches are made from wood and are believed to be original to the building. The current condition of many of the benches is a safety concern as they are splitting, can create areas for concealment as well as offer projectiles if pieces get removed. In addition, to clean the surfaces of bodily fluids and provide a clean and safe environment for those in custody is becoming more challenging due to the condition of the benches. The fabricated stainless steel overlays will lay on top of the current structures and bolt to the concrete walls to provide that clean and safe environment

2 PROJECT STATUS IF IN PROGRESS

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

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

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

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

7 COST/FUNDING SOURCE

	FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2023	FY2024	FY2025	FY2026	FY2027
1	Current Year Capital		17,100				
2	Utility Budget/Sewer Cap Maint Fund						
3	Transfer to CNR						
4	Short/Long-term Bonds						
5	LoCIP (detail in section 5 above)						
6	CNR Undesignated Fund Balance						
7	Federal/State Grants (detail in section 5)						
8	Other Funding (detail in section 5 above)						
	TOTALS		0	17,100	0	0	0



Seconn Fabrication LLC

180 Cross Rd
Waterford, CT 06385
phone: 860-443-0000

fax:

QUOTE

Q103

Date

11/5/2021

sales@seconn.com

Entered By Joel Dickinson

Terms Net 30 Entered Date 11/2/2021

Note 1: Bench has 3 welded supports underneath with holes for bolting/lagging down to existing structure. Bolts/Lag bolts by other. Bolt holes to be covered over by others after attachment.

Note 2: Bench to be fabricated from 304 Stainless Steel. No DA Finish nor polish finish.

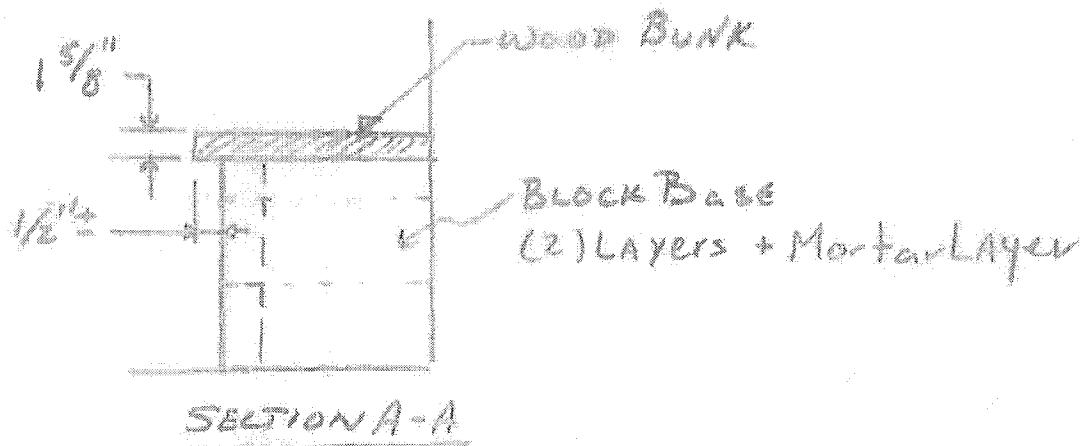
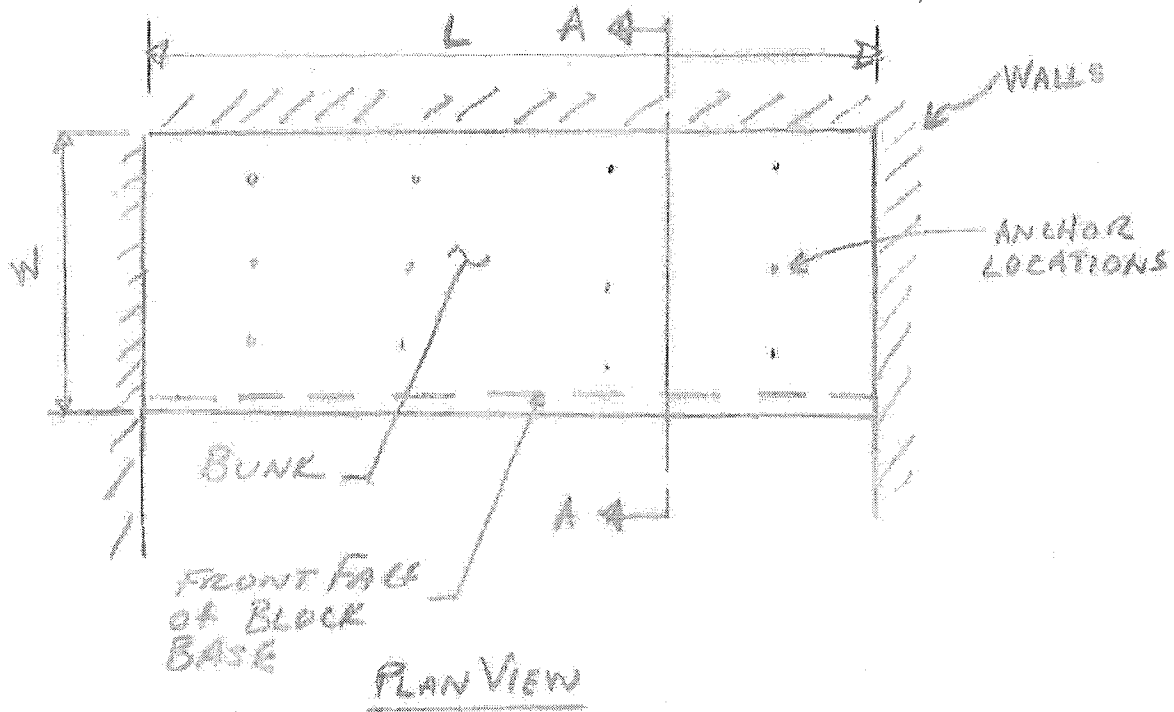
Note 3: Approximate finish dimensions of bench to be 88" long x 30" wide x 2" high with 4" return on front face.

Note 4: Pricing is estimated based on visual inspection of existing structures. Final pricing to be based on exact measurements of each bench.

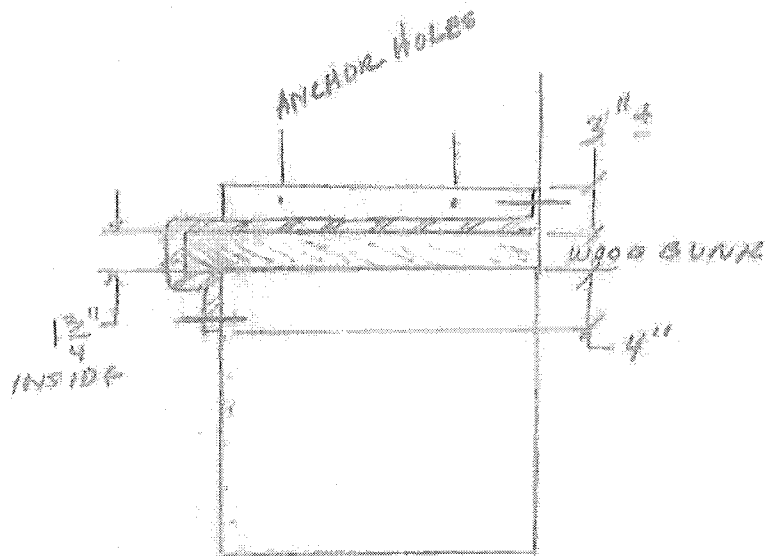
Item	Description	Qty	Unit Price	Price
1	Cell Bench Weld,Wand,Laser,Bend,Grind	1	\$1,975.00	\$1,975.00
4	Cell Bench Weld,Wand,Laser,Bend,Grind	2	\$1,684.00	\$3,368.00
7	Cell Bench Weld,Wand,Laser,Bend,Grind	4	\$1,592.00	\$6,368.00
10	Cell Bench Weld,Wand,Laser,Bend,Grind	12	\$1,425.00	\$17,100.00

WATERFORD PD

12/4/2020

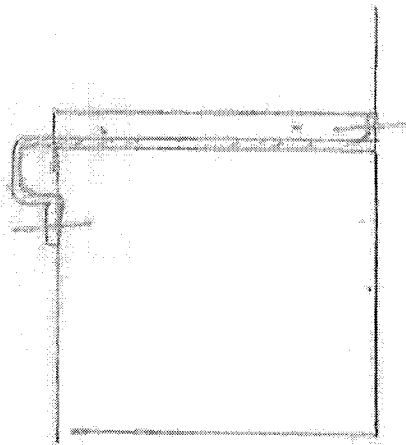


L VARIES FROM $87\frac{3}{8}''$ TO $88\frac{3}{8}''$
W VARIES FROM $30\frac{3}{4}''$ TO $31\frac{1}{8}''$



SECTION A-A

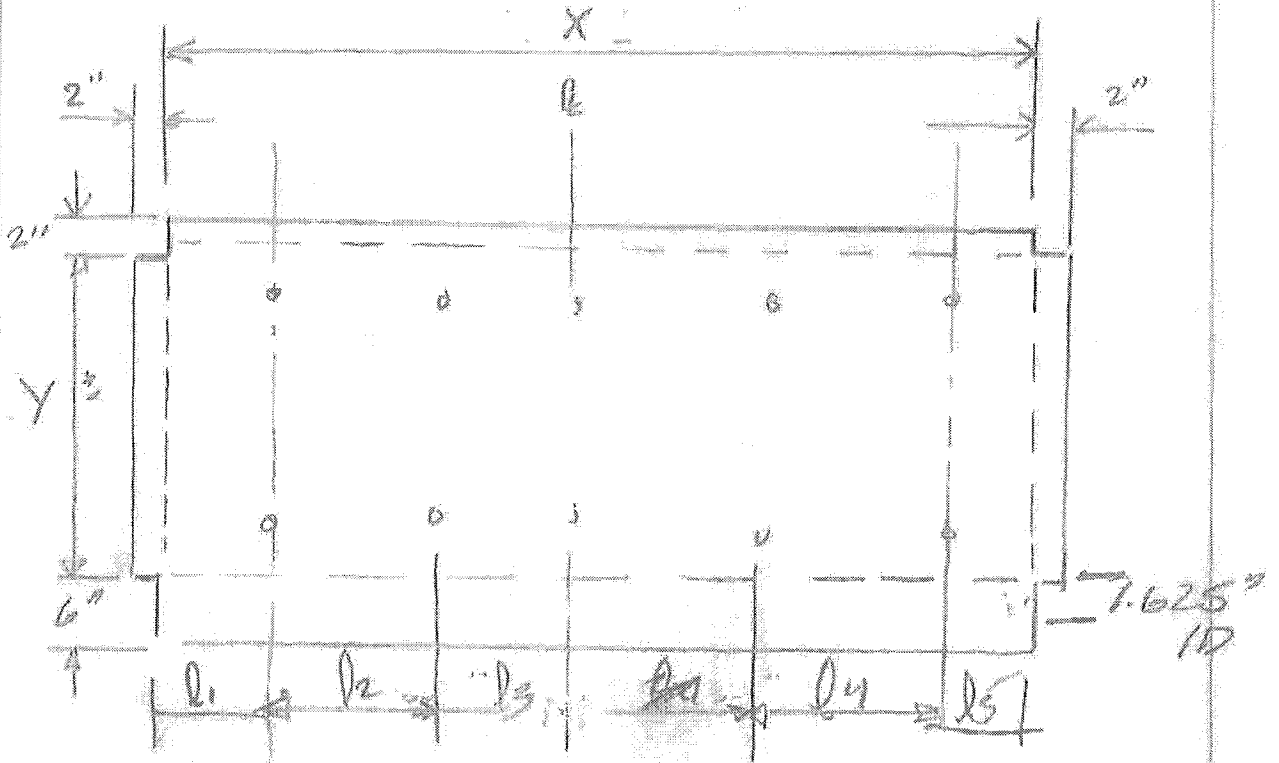
INSTALL W/O UT
BUNK REMOVAL



SECTION A-A

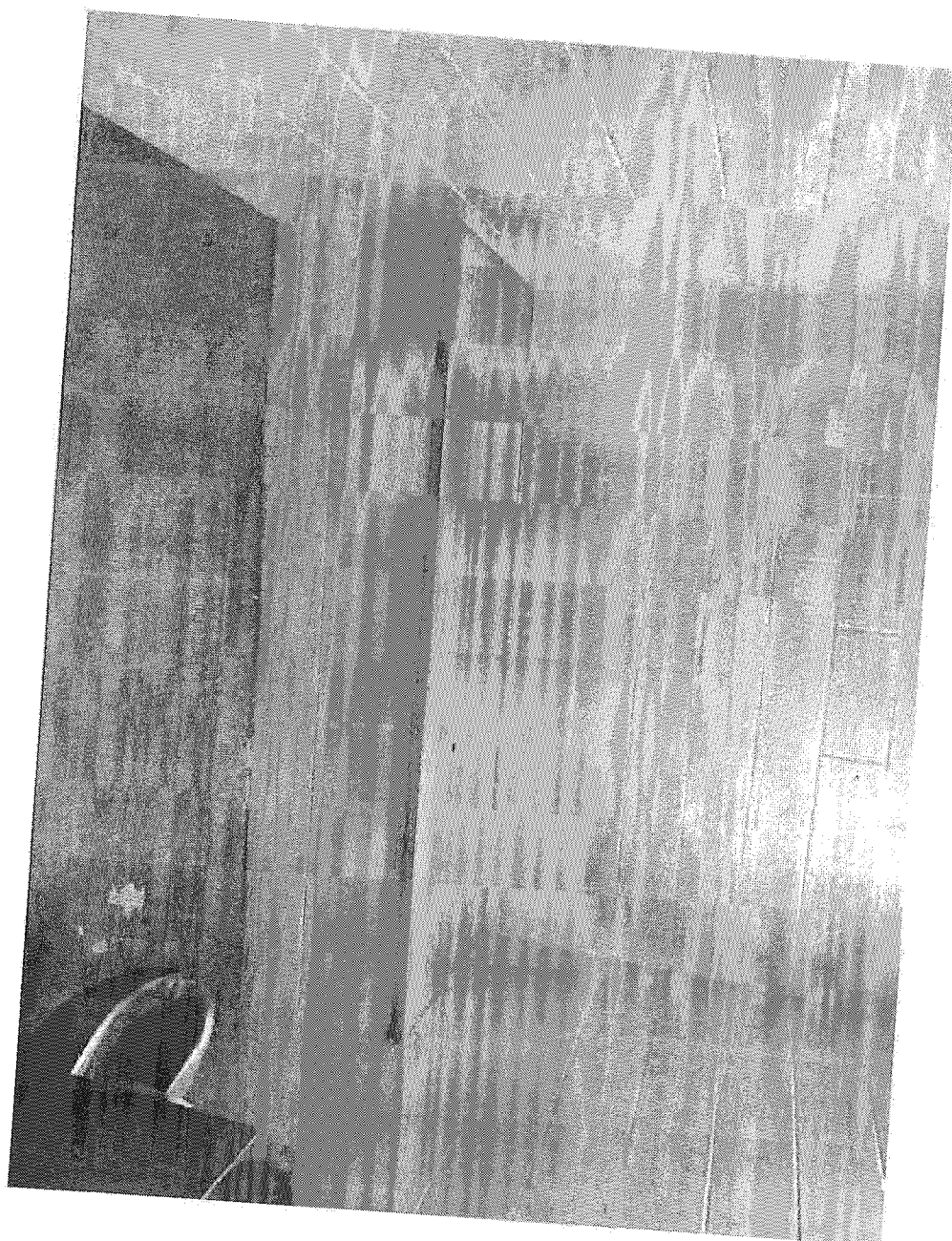
INSTALL W/ BUNK
REMOVED

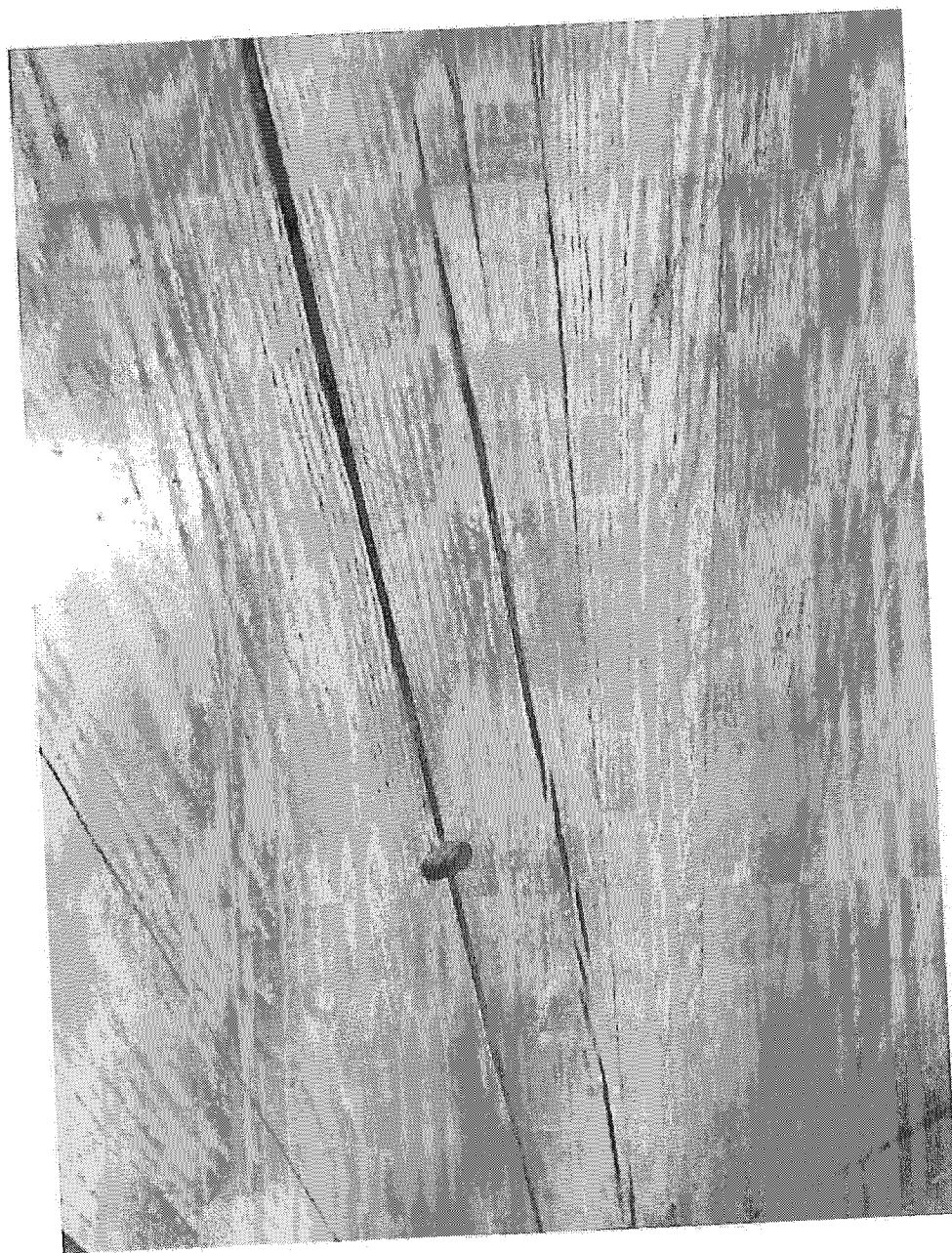
YOUTH ~~0.20"~~ 0.185"

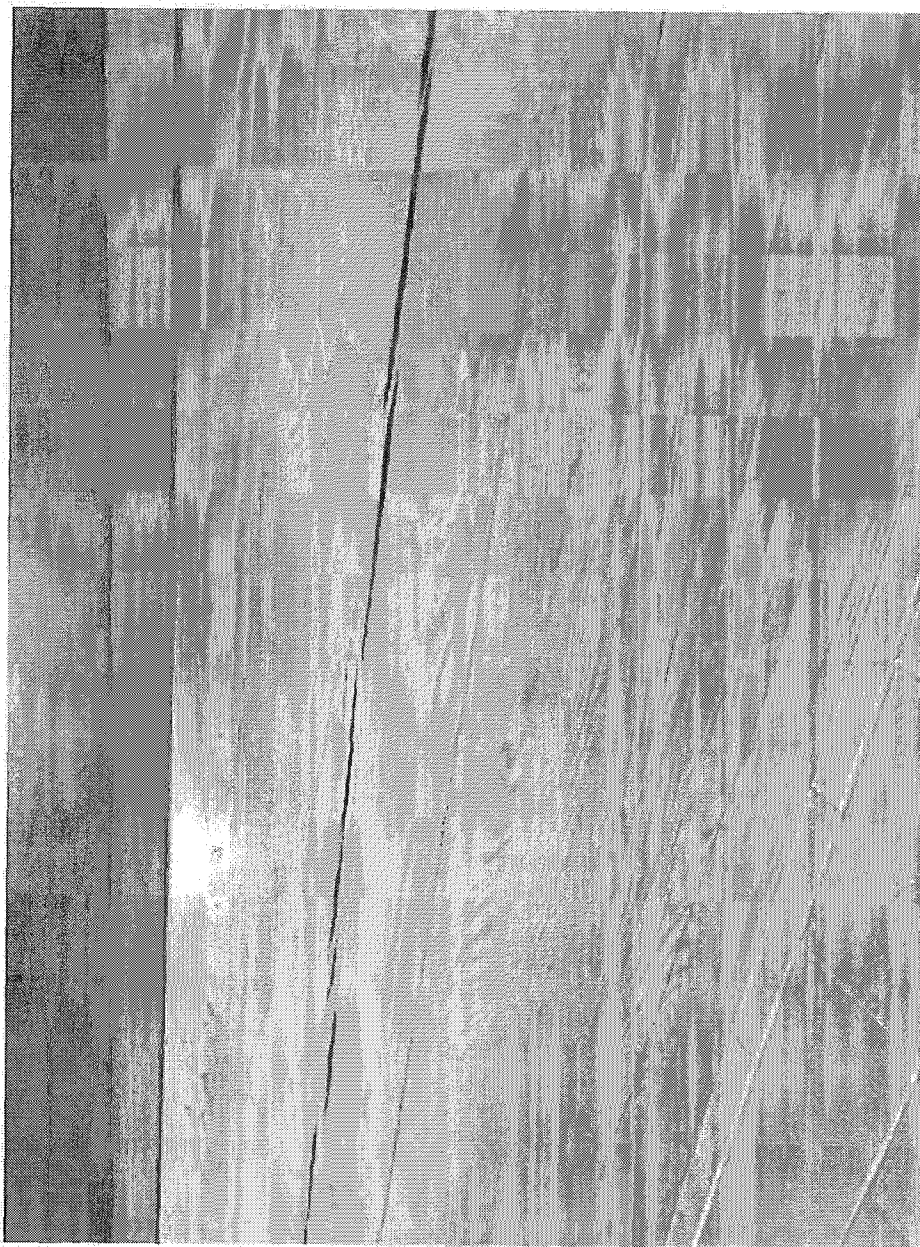


2"
7.625"

	M5	M6	M8	F1
X1	88.25	88.375	87.7/8	88 5/8"
X2	88.25	88.375	87.7/8"	88.5
Y1	31.6	30 7/8	30 7/8	30 3/4
Y2	31.125	30 7/8	30 15/16	30 3/4
l1	5.75	6	6	6
l2	31.375	30.875	31 3/8	31 1/16
l3	57.0	57.125	56 1/2	57 5/16
l4	82 5/16	82 1/2"	82	82 5/8







**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2022-2023 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY

Waterford Police Department

CONTACT PERSON

Marc Balestracci, Interim Chief of Police

PROJECT NAME

De-escalation and Communication Technology

DEPARTMENT PRIORITY

2

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

This project includes a throw phone unit, searching pole and throwbot. All (3) three items are for the use with our Special Response Team when dealing with armed subjects, barricaded subjects and those suffering from a mental health crisis. None of these items have the ability to use weapons, but rather offer safe methods to communicate with subjects without placing them or the officers in immediate danger. The phone will offer direct communication, the searching pole allows for the use of the bot up and down stairs or other elevated platforms and the bot itself provides audio and video communication without being in direct contact with a barricaded or hostile subject. This project provides safety to the subject and to the officers at the scene, as well as to residents nearby.

2 PROJECT STATUS IF IN PROGRESS

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

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

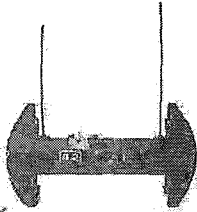
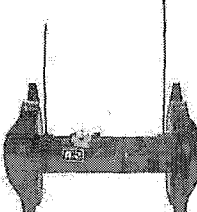
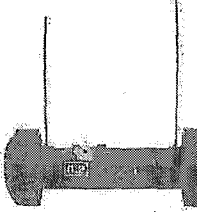
5 GRANT FUNDING/OTHER FUNDING, if applicable (detailed explanation of grant/other funding, including the amount, source of funding, status, town match, if any. Attach award letter if available)

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

7 COST/FUNDING SOURCE

	FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2023	FY2024	FY2025	FY2026	FY2027
1	Current Year Capital		21,310				
2	Utility Budget/Sewer Cap Maint Fund						
3	Transfer to CNR						
4	Short/Long-term Bonds						
5	LoCIP (detail in section 5 above)						
6	CNR Undesignated Fund Balance						
7	Federal/State Grants (detail in section 5)						
8	Other Funding (detail in section 5 above)						
	TOTALS	0	21,310	0	0	0	0

Product Comparison Chart – Throwbot® 2 Robot Base vs Optional Accessory Pack Configurations

Product Type	Throwbot® 2 Base Kit	Throwbot® 2 Base Kit with RXL Accessory Pack	Throwbot® 2 Base Kit with CT Accessory Pack
			
Price	\$15,495 + \$150 S&H	With RXL Wheel/Tail add \$1,200	With RXL Wheel/Tail AND CT Wheels add \$2,000
Dimensions	8.1" L x 8.3" W x 4.5" H	8.1" L x 8.3" W x 4.5" H	8.1" L x 8.3" W x 4.5" H
Weight	1.3 lbs	1.3 lbs	1.3 lbs
RF Channels Available ¹	6 (A, 2, B, 2, C, 2, D, E, F)		
Range to OCU ²			
Line of Sight (LOS)	450 ft / 137 m		
Non-Line of Sight (NLOS)	150 ft / 45 m		
Run Time ³			
Typical	110 minutes		
Observation Mode	160 minutes		
Max Drop Height ⁴	30 ft / 9.1m		
Max Throw Distance ⁴	120 ft / 36.5m		
Max Obstacle Climb ⁴	2" / 5cm	4" / 10cm	Not Rated for Climbing
Max Speed ⁴ (ft/sec / m/s)	1.8 / 0.6	2.2 / 0.7	1.5 / 0.4
Tow Capacity ⁵	Not Rated	Not Rated	Up to 2 lbs / 0.9 kg mounted on robot. Up to 2 lbs / 0.9 kg towed behind robot.
Automatic IR Illumination	•		
Audio (Microphone)	•		
Color Camera	•		
Camera Field of View	60 degrees		
Water / Dust Resistance ⁶	IP66, IP67		
Tether Included	•		
Compatible with Recon Scout SearchStick	•		
Picatinny Rail	•		

*** All Throwbot® 2 robot kits include a Throwbot® 2 robot, Operator Control Unit (OCU), Tether, Carrying Case, Chargers for the robot and OCU, spare activation plate, volume control adapter for the OCU, lanyard and owner's manual.***

¹ RF Channels are configured at build and are not changeable in the field. Certain frequency combinations may not be available in all markets due to regulatory restrictions.

² The Throwbot 2 robot and OCU have been tested to these ranges. Performance may vary depending upon local environmental conditions.

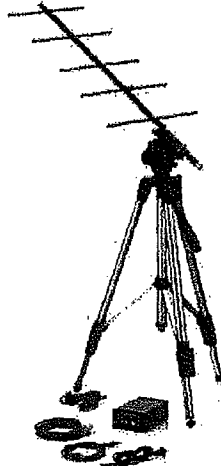
³ Typical run time is defined as 75% driving, 25% observation on flat terrain in a well-lit area. Towing weight, maneuvering over terrain, driving with the IR emitters on, etc. will reduce runtime. Observation Mode is defined as remaining stationary and broadcasting video only. Runtime will be reduced as the battery ages.

⁴ Ratings are for robot only. Drop and Throw ratings are rated for landing on concrete. Rating does not apply when Picatinny Rail or other payloads are attached.

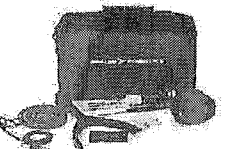
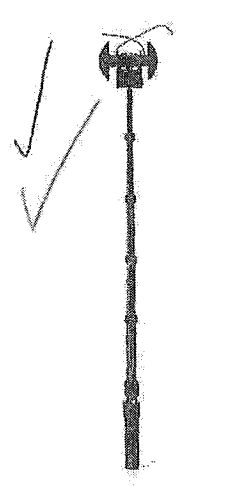
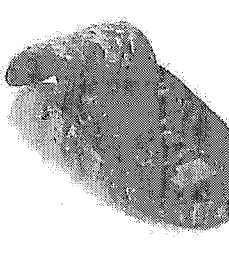
⁵ To tow full amount of weight, weight must be mounted on to the top of the robot.

⁶ IP Ratings are for robot only, payloads being carried or towed may be different.

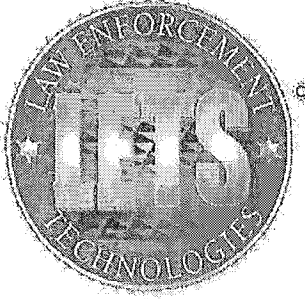
Product Comparison Chart – Viewing Devices

	OCU II Included in Robot Kit	CMS 2.0 \$5,495 + \$150 S&H
		
Dimensions	20" / 51cm (out) or 9.5" / 24.1cm (folded) x 5.6" / 14.2cm	Variable (3' / 0.9m antenna on telescoping tripod)
Weight	1.6lbs / 0.73kg	19.4lbs / 8.8kg
Channel Availability	Fixed	Selectable
	A.2	•
	B.2	•
	C.2	•
	D	•
	E	•
	F	•
Range to Throwbot® 2 Robot (LOS)	450' / 137m	Up to 1000' / 305 m
Range to Throwbot® 2 Robot (NLOS)	150' / 45m	
Receives Audio	•	•
Runtime	120 minutes (can be run from external power supply)	Does not have a battery. Can run from 110V wall power or 12V adapter (supplied).
Dimmable Screen	Optional	
Output Jacks	2 A/V Out Jacks (supports standard headphones, A/V out cable package sold separately)	USB to computer running Microsoft™ Windows™, RCA-style analog output
Notes	Antennas fold down for storage.	For receiving only. Does not transmit commands. Computer Not Included.

Product Comparison Chart – Accessories

	Rugged XL (RXL) Conversion Kit – This kit provides the RXL style wheels and tail necessary to convert a Throwbot® 2 robot into the Rugged XL Configuration. All necessary Tools for Performing the change are included in the kit. \$1,200
	Carry and Tow (CT) Conversion Kit – This kit provides the Picatinny Rail, CT style wheels and RXL tail necessary to convert a Throwbot® 2 robot into the Carry and Tow Configuration. All necessary Tools for Performing the change are included in the kit. \$1,200
	Deluxe Conversion Kit – This kit provides the contents of both the Rugged XL Conversion Kit and Carry and Tow Conversion Kit in a single package. \$2,000
	Audio and Video Out Cabling Package – This package allows you to capture video and audio from the Throwbot® 2 robot onto a 3 rd party device via the outputs on the OCU. The cabling package includes RCA and BNC cables. \$300
	Recon Scout® SearchStick™ -- The Recon Scout SearchStick pole enables operators to instantly convert a Throwbot® 2 robot into a versatile pole camera. The Search Stick pole has a collapsed length of 20.5" (52 cm) and can be extended to a length of 72" (183 cm). The grippers can be activated from the base allowing covert deployment of the Throwbot® 2 robot into windows, onto ledges, etc. \$670
	MOLLE Tactical Pack – Available in black, camo and OD green. The MOLLE Tactical Pack allows an operator carry one Throwbot® 2 robot and one Operator Control Unit. The pack utilizes standard MOLLE style webbing to enable mounting on a variety of vests or backpacks. The pack features corded zippers that enable to a tactical operator to quickly open the bag and deploy the system. An internal clip can be used to automatically pull the activation plate from a Throwbot® 2 robot as it is removed from the bag. \$159

Phone
to
Case
24hr support



Estimate

EST-000872

LETS A Law Enforcement Technologies Corporation
712 Bancroft Rd., #441
Walnut Creek, California 94598
9255665600

Bill To
Accounts Payable

Estimate Date : 14 Oct 2021
Salesperson : Cathleen Mann
Type : New Sale

#	Item & Description	Qty	Rate	Amount
1	LETS - FirstNet Throwphone Bundle - 2 yr Includes LETS license, access to apps from app stores, evidence manager, unlimited users, case management, unlimited Monitor apps, 1 hour online training. Includes maintenance & standard support. Includes LETS Respond Service and Transmitter app for FirstNet phone with 2 years of service. Includes FirstNet Throwphone with 2 years FirstNet cell service, Pelican Case and LETS Lock-down app.	1.00	4,995.00	4,995.00
Sub Total				4,995.00
Total				\$4,995.00

Notes

2 year contract Complete RESPOND system with First Net Throw Phone included

Terms & Conditions

Privacy Policy: <https://bit.ly/2K0MCb1>
Terms Of Use: <https://bit.ly/2qMWVQK>

**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2022-2023 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY

Waterford Police Department

CONTACT PERSON

Marc Balestracci, Interim Chief of Police

PROJECT NAME

Electronic Control Weapon Transition

DEPARTMENT PRIORITY

3

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

Electronic Control Weapons (ECWs) are a less lethal use of force option for officers that have become a standard issued piece of equipment. The department's current inventory of devices consists of both Taser and Phazzer brand units. The majority of the Taser units were purchased between 2008-2010 and are no longer covered by warranty. As some of the units are becoming unserviceable, the department would purchase twenty-six (26) new Phazzer devices to replace the older Taser units. The Waterford Police Department began transitioning to Phazzer in 2014, and the units have proved reliable while providing a significant cost savings at approximately half of the cost compared to Taser. New Phazzer devices are less expensive to maintain with rechargeable versus disposable batteries, and include a five-year warranty. Training will consolidate and reduce costs as well.

2 PROJECT STATUS IF IN PROGRESS

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

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

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

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

7 COST/FUNDING SOURCE

	FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2023	FY2024	FY2025	FY2026	FY2027
1	Current Year Capital		29,345				
2	Utility Budget/Sewer Cap Maint Fund						
3	Transfer to CNR						
4	Short/Long-term Bonds						
5	LoCIP (detail in section 5 above)						
6	CNR Undesignated Fund Balance						
7	Federal/State Grants (detail in section 5)						
8	Other Funding (detail in section 5 above)						
	TOTALS	0	29,345	0	0	0	0

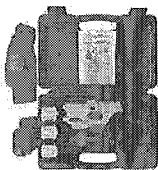


From Phazzer

Customer **David Ferland**
David Ferland
dferland@waterfordct.org

Date created October 18, 2021

Quote #12450

Product	Unit Price	Quantity	Subtotal
 PhaZZer Enforcer LEA Premium Package W/Data Port - Yellow	\$1,106.75	26	\$28,775.50
Subtotal:			\$28,775.50
Shipping:			\$569.73 via Shipping
Total:			\$29,345.23

**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2022-2023 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY

Waterford Police Department

CONTACT PERSON

Marc Balestracci, Interim Chief of Police

PROJECT NAME

Evidence Room Update

DEPARTMENT PRIORITY

4

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

The Evidence Room of the Police Department requires a high level of security of the property and evidence held within, and has become a highly scrutinized area within law enforcement. The current evidence room has not received consistent updating since the building was originally built, and utilizes repurposed shelving, free-standing gym lockers and a make shift evidence processing table and workstation for the Evidence Officer. Accreditation standards imposed by the Police Accountability Bill have required that some of the components requested be implemented. The requested upgrades would modernize the space with significantly more secure evidence holding components, provide dedicated workspaces for officers to safely process evidence including dangerous substances and improve

2 PROJECT STATUS IF IN PROGRESS

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

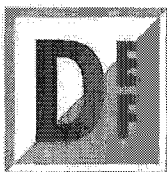
4 DESCRIBE THE IMPACT ON DEPARTMENT OPERATING BUDGET (include cost estimate if applicable)

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

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

7 COST/FUNDING SOURCE

FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2023	FY2024	FY2025	FY2026	FY2027
1 Current Year Capital		66,821				
2 Utility Budget/Sewer Cap Maint Fund						
3 Transfer to CNR						
4 Short/Long-term Bonds						
5 LoCIP (detail in section 5 above)						
6 CNR Undesignated Fund Balance						
7 Federal/State Grants (detail in section 5)						
8 Other Funding (detail in section 5 above)						
TOTALS	0	66,821	0	0	0	0



D/E/F Services Group, Ltd

1171 Voluntown Rd., Griswold, CT 06351

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

(AA/EOE)

"The Value of One"

October 25, 2021

Low Voltage

SUBJECT: Waterford PD Evidence Room Data and Electrical Changes

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

Project Scope

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

Cost: \$3,150.00

Statement of Clarifications and Exclusions:

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

Commercial Clarifications:

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

Warrants:

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

Schedule:

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

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

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

Regards,

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

D/E/F SERVICES GROUP:

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

CUSTOMER:

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

Purchase
order: _____

To initiate order please

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

ULINE

1-800-295-5510

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Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-6366GR	Vertical File Cabinet - Legal, 4 Drawer, Light Gray	4	\$355.00/EA	\$1,420.00	
H-1538	Wide Span Storage Rack - Particle Board, 96 x 18 x 84"	4	\$336.00/EA	\$1,344.00	

× Free H-2215 Rubber Mallet with any \$200+ Wide Span Shelving order. Enter SP230 in the Sale Code box below.

SUBTOTAL = \$2,764.00

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

HP Z2 Small Form Factor G8 Workstation - Customizable

Product #: 271P8AV_1

~~\$1621.00~~ **\$1183.33**

Primary Specs

Base	HP Z2 G8 Small Form Factor Workstation
Operating system	Windows 10 Pro - HP recommends Windows 10 Pro for business
Processor	Intel® Core™ i5-11500 Processor (2.7 GHz, up to 4.6 w/Boost, 12 MB cache, 6 core, 65W) + Intel® UHD Graphics 750
Memory	8 GB (1 x 8 GB) DDR4-3200 UDIMM Memory
Internal OS load storage options	Operating System Load to SATA
Internal storage	1 TB 7200 RPM SATA 3.5" HDD

Additional Specs

ENERGY STAR	ENERGY STAR Qualified Configuration
TCO Certified compliance	Compliant with TCO Certified
Chassis	260 W Chassis
Flexible port options	VGA Port (v2)
Application software	HP ZCentral Remote Boost 2020 Software for Z Workstations
Optical drive	9.5mm DVD-ROM 1st Optical Disc Drive
Keyboard	HP USB 320K Keyboard
Mouse	HP Wired 320M Mouse
Graphics connectors	No Adapters Needed
Technical AV	OS Localization
Warranty	Three-year (3/3/3) limited warranty
Packaging	Single Unit Packaging (SFF)
Country kit	HP Z2 G8 Small Form Factor Country Kit

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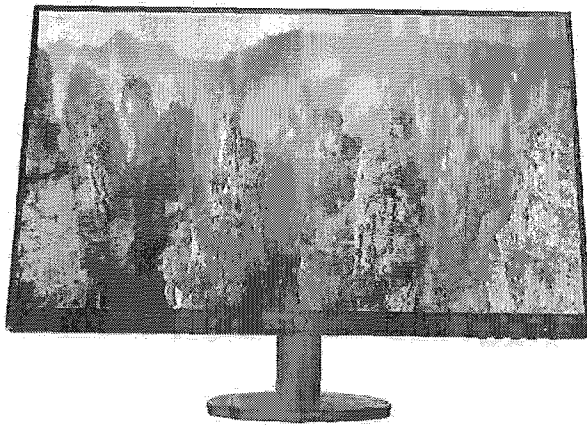
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HOME / ACCESSORIES / HP V27i FHD MONITOR



HP V27i FHD Monitor



4.7 (19)

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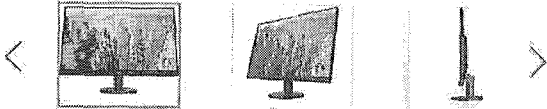
- FHD (1920 x 1080)
- 1000:1
- 5ms GtG

See all Specs

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\$219.99

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Product # 9SV92AA#ABA



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Features

Specs

Reviews

Product specifications

Display type	IPS
Display features	On-screen controls; Low blue light mode; Anti-glare
Onscreen controls	Exit; Information; Management; Power control; Input control; Menu control; Brightness+; Image; Color
Native resolution	FHD (1920 x 1080)
Resolutions supported	1024 x 768; 1280 x 1024; 1280 x 720; 1280 x 800; 1440 x 900; 1600 x 900; 1680 x 1050; 1920 x 1080; 640 x 480; 720 x 400; 800 x 600
Contrast ratio	1000:1
Brightness	300 nits
Pixel pitch	0.311 mm
Signal input connectors	1 VGA; 1 HDMI 1.4
Webcam	No integrated camera
VESA Mounting	100 mm x 100 mm (bracket included)
Power supply	Input voltage 100 to 240 VAC
Dimensions (W X D X H)	24.1 x 1.87 x 14.47 in Without stand.
Weight	9.9 lb
Warranty	

Limited 1 year warranty. Certain restrictions and exclusions apply.

What's in the box

Monitor; AC power cord; HDMI cable; Documentation; Warranty card; Product notice

[1] Each monitor sold separately.

Return & exchange information

HP.com will accept returns or exchanges for this product up to 30 days after delivery. A restocking fee may apply. For details, please visit: <https://www.hp.com/us-en/shop/cv/returnsandexchanges>.

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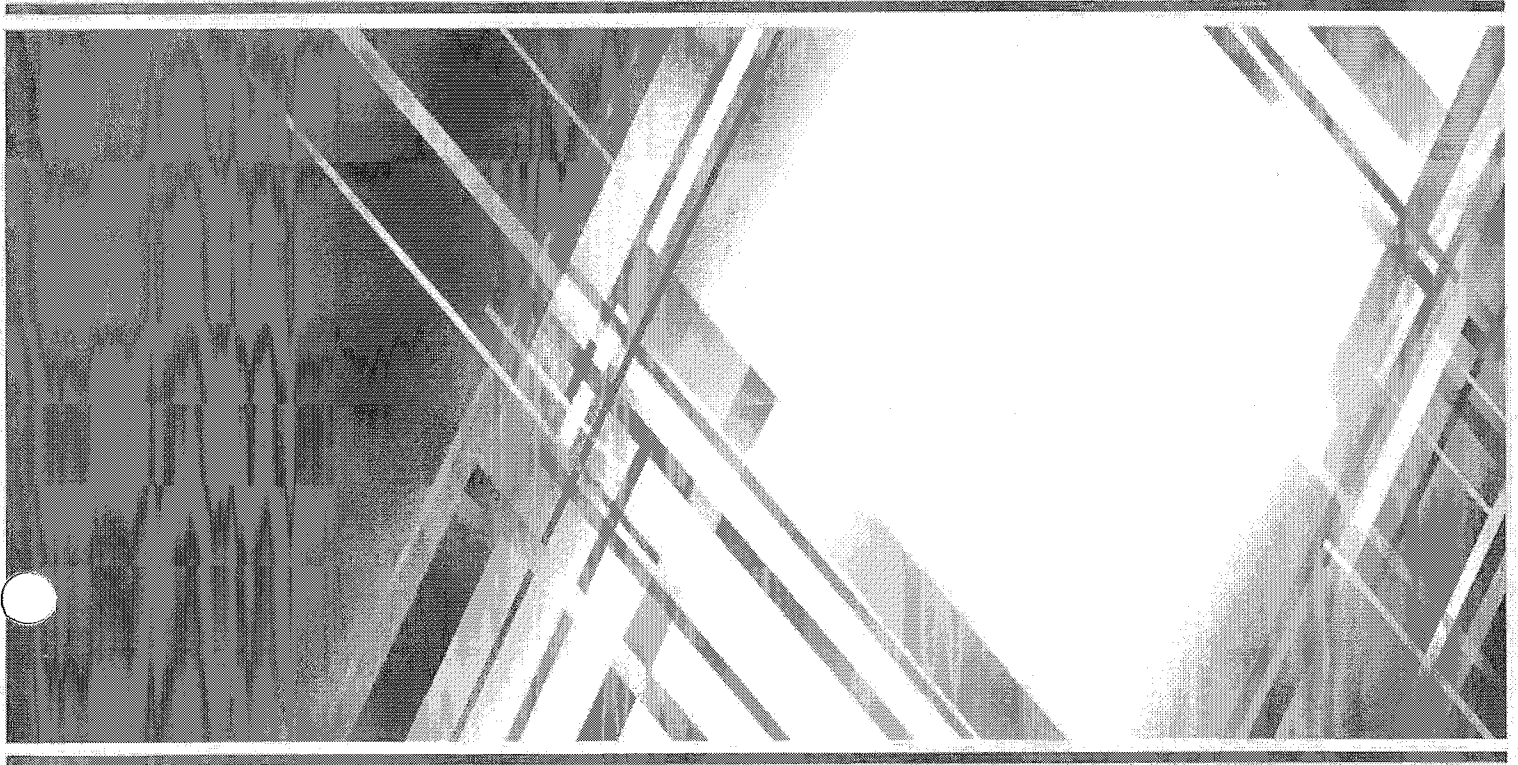
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We have prepared a quote for you

Evidence Room-4 Cameras

Quote # 000158
Version 1

Prepared for:

Waterford Police Department

David Ferland
dferland@waterfordct.org

Project Overview

Install (4) Axis IP HD Dome Cameras in the Evidence Room at Waterford PD. This will require (4) EXACQ Licenses and BEI Professional services to mount cameras, load licenses and configure software. Customer to provide all cabling.

Hardware-Cameras

Qty	Product Details	Price	Ext. Price
4	Axis Network Camera-Fixed Dome	\$795.00	\$3,180.00
Subtotal:			\$3,180.00

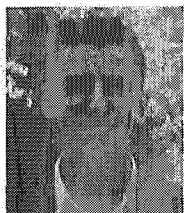
Software-Licenses

Qty	Product Details	Price	Ext. Price
1	PRO Current Version Update	\$425.00	\$425.00
4	EXACQ 1 Channel IP License	\$195.00	\$780.00
Subtotal:			\$1,205.00

Services-Labor

Qty	Product Details	Price	Ext. Price
1	BEI Professional Services - Estimated 6-8 HRS	\$900.00	\$900.00
Subtotal:			\$900.00

Evidence Room-4 Cameras



Prepared by:
BEI-HQ
Anthony Bartoli
(203)741-9380
anthony.bartoli@beiinc.com

Prepared for:
Waterford Police Department
41 Avery Lane
Waterford, CT 06385
David Ferland
(860) 334-2657
dferland@waterfordct.org

Quote Information:
Quote #: 000158
Version: 1
Delivery Date: 10/28/2021
Expiration Date: 01/23/2022

Quote Summary

Description	Amount
Hardware-Cameras	\$3,180.00
Software-Licenses	\$1,205.00
Services-Labor	\$900.00
Total:	\$5,285.00

Payment Options

Description	Payments	Interval	Amount
Term Options			
Terms	1	One-Time	\$5,285.00

Summary of Selected Payment Options

Description	Amount
Term Options: Terms	
Total of Payments	\$5,285.00

- WARRANTY INFORMATION: System fully warranted for 12-Months, parts and labor.
- ORDER PROCESSING: Purchase Order to start the ordering process.
- DELIVERY: Please allow estimated 30-60 days from date of written purchase order (or date of first payment when applicable) for delivery.
- Custom equipment orders may not be returned. Stock merchandise and accessories may be returned if in the original packaging provided a restocking fee of not less than twenty-five percent (25%) or such greater restocking fee as determined by our supplier
- This quote does not include State taxes. Customer to provide tax exempt certificate or taxes will be added to the invoice.
- Payment terms: Unless otherwise specified, 30% with order, Balance due 30 days after cutover and on final acceptance. A partial payment will be due, if customer delays delivery/installation for more than 30 days from time that BEI provided notification of equipment receipt.
- QUOTATION IS VALID FOR 60 DAYS
- *State sales tax is in addition where applicable

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

BEI-HQ

Waterford Police Department

Signature:

Anthony Bartoli

Name:

Anthony Bartoli

Title:

Project Sales Coordinator

Date:

10/28/2021

Signature:

Name:

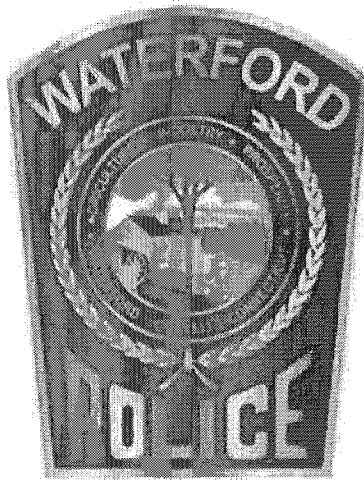
David Ferland

Date:



This Estimate is Prepared For:

Waterford Police Department



41 Avery Lane,
Waterford CT 06320

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

Advanced Improvements LLC HIC #0607800 NIC #0011904



Date 11/10/2021

Proposal for the Waterford Police Department

Job Location: 41 Avery Lane, Waterford CT 06320

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

Evidence Room

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

Total Labor & Material: \$23,892.00

Dumpster

- Haul Away Debris

Total Labor & Material: \$375.00

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

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

Grand Total

\$23,517.00

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

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

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

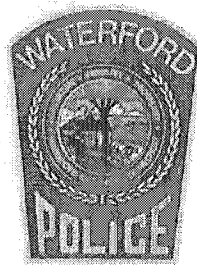
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[O] 860-536-7663 |[F] (860) 536-7674 |[E] info@advimpllc.com |

Advanced Improvements LLC HIC #0607800 NIC #0011904



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A PROFESSIONAL BUDGETARY PROPOSAL PREPARED EXPRESSLY FOR



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

Donnegan Systems, Inc.
170 Bartlett St.
Northborough, MA 01532

October 20, 2021

* This Proposal is Valid for 7 Days



The Document and Storage Management Professionals

*A Proposal
Prepared Especially for*

**Sgt David P. Ferland # S10
Waterford Police Department
41 Avery Lane
Waterford, CT 06385
860-442-9451 x2328
FAX-860-443-3953
dferland@waterfordct.org**

Thank you very much for the opportunity and your business!

Date: 10/20/21
Proposal: DONN102021
Presented by: **Brittany Cormier**
Office: (800) 222-6311 ext 227
Cell: (508) 320-1060
Fax: (508) 393-5601



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- I. Donnegan Systems, Inc.
 - a. Competitive Strengths
 - b. Donnegan Systems Inc. Project Team
- II. Executive Summary
- III. Equipment Specifications
- IV. Investment Profile
- V. Customer Acceptance
- VI. Schedule of Values
- VII. Standard Terms and Conditions
- VIII. Conditions of Contract



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I(a). Donnegan Systems, Inc. Competitive Strengths

➤ One of the Largest Storage Solution Providers in the New England

One of Donnegan Systems, Inc.'s strengths is the fact that we are a distributor and not a manufacturer. We are not limited through ownership of specific manufacturing facilities or equipment. Without such limitations, we are able to provide our customers flexibility. Our resources for materials and manufacturing are limitless. We are able to quickly harness changing technology, and offer the most advanced programs to our customers.

Donnegan Systems, Inc. has a significant number of vendors who provide us with our full product line. Over 70% of our business is with a few major manufacturer partners, and because of these partnerships, Donnegan Systems, Inc. is able to control quality and costs. This allows us to provide our customers with not only a high quality product at a competitive price, but also the choice of virtually any product to fit their needs.

➤ Document Management Specialists

An important ingredient for success is focus. From our company's beginning, our focus has always been on the Document Management marketplace. This has enabled us to become true citizens of the industry. Donnegan Systems, Inc. participates nationally and locally in Document Management trade associations and works closely with many consultants. Our Document Management focus is such an integral fiber of our company, that every new person hired spends considerable time in training classes learning terminology, history and day-to-day activities of organizations in this market. Because of this training, Donnegan Systems, Inc. representatives are able to analyze business needs and offer practical solutions.

➤ Single Source Solutions

Donnegan Systems, Inc. is a true single source for Document and Storage Management products. Our complete product line allows us to service all of the needs of organizations that need true management. Because our focus is market driven, not product driven, we are continually adding new solutions to our offering. This allows us to offer cutting-edge, innovative solutions to our customers.

➤ Account Managers

Our Account Managers are Donnegan Systems, Inc.'s greatest strength. These individuals are more than just "salespeople" because they are trained to be consultants. After completing extensive training and mentoring with experienced Account Managers, these representatives are ready to offer many solutions, not just products.

➤ Customer Service Organization

Donnegan Systems, Inc. has a team of customer service representatives. These individuals are trained on our full product offering and how these products may benefit our customers. With our networked computer system you will have the peace of mind that anyone who takes your call will have the resources to answer any question regarding order status, delivery requirements, order history and accounting questions. Donnegan Systems, Inc.'s toll-free telephone numbers and business hours (8:00 a.m. - 4:30 p.m.) make it easier to reach us. The result: Innovative and accurate answers to every business need.



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I(b). Donnegan Systems Project Team

Jeffrey Loreaux - President, CEO – Jeff Loreaux has been with Donnegan Systems for 18 years; he held the position of Vice President for 4 years and President for the last 15 years. Jeff has over 30 years of experience with records, artifact, and general storage systems. He is a Computer Science Major from Stockton State College and was previously with TAB as Sales Consultant, Regional Manager, and Branch Manager of New England. He implemented over 100 million dollars in projects with TAB 1985-1997. As a previous Vice President of Sales for SOLION (a division of Medical Manager) from 1997-2000 he directed a national sales team of 65. *"My responsibilities at Donnegan Systems are leading and transforming our organization. Our future is in how well I can get the team to execute our plan. Working closely with the Management Team I have to make sure they are able to direct the organization's short term and long term future."*

CDIA- (Certified Document Imaging Architect)

ARMA Board of Directors, Massachusetts Chapter 1985-1991

AIIM- Board of Directors

Rachel Funnell - Senior Vice President, CFO – Rachel Funnell has been with Donnegan Systems for 34 years. Starting as an intern her senior year in college, she stayed after graduation and her role expanded and developed to controller and eventually to her current position of Senior VP & CFO. She holds an AS in Management, a BS in Accountancy (both from Bentley University) and an MBA (from Babson College). Rachel has a minority ownership in Donnegan Systems, Inc. Jeff & Rachel work very closely in looking at the organization from different perspectives to make informed business decisions about its future and direction. Rachel constantly provides great snapshot views from a financial view that enables us to make rapid informed change.

Mike Melanson - Vice President – Mike Melanson has been with Donnegan Systems for 21 years. Mike first started out in the Image Filing Division but soon made his mark on selling the full product line of Donnegan Systems. Mike was promoted to Director of Sales in 2006 and then to Vice President. Mike is an integral part of the Management Team in executing the tactics outlined for growth and success. Mike is able to manage customers as well as the sales team effectively. We know that for our continued success Mike will have to spend more time developing and managing the sales team. Jeff works closely with Mike to ensure success on both fronts.

CDIA- (Certified Document Imaging Architect)

Member of the Facilities Managers Association – Boston MA

Patrick Webster - Project Manager – Patrick Webster has been with Donnegan Systems for 17 years. His responsibilities include project management, and product implementation. He has installed several thousand storage management systems throughout his career with Donnegan Systems, Inc. Patrick is experienced with service related work from most system manufacturers including, Spacesaver, Kardex, Montel, Megastar, Hanel, Datum, Direct Line and Remstar. Patrick serves as the primary contact for the implementation phase of this project.

Gil Gothing - Installation Manager – Gil is our Master Carpenter and has 32 years of experience with Donnegan Systems Inc. His Responsibilities include project management and product implementation. Gil has installed systems from many different storage system manufacturers in his career: Spacesaver, Datum, Direct Line, Kardex, Montel, Megastar, Hanel, Tab, Acme, Ames and Remstar.

DONNEGAN SYSTEMS, INC.

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Brian Funnell - Service Manager- Brian Funnell has been with Donnegan Systems for 4 years and previously worked 27 years for a global company responsible for \$25 Million in annual sales. Brian is responsible for service of hardware, software and scanning projects. Brian has 5 technicians reporting to him. Brian handles all aspects of completed projects installed by Donnegan systems. He is also responsible for all service contracts on equipment sold. Meeting new and existing customers is a priority and a desire for Brian.

Victoria Sawyer - Service/Sales Dept. Coordinator - Victoria has 2 years with Donnegan Systems Inc. and has over 10 years of experience in customer service. She is responsible for dispatching all service calls and follow up visits throughout New England and Eastern New York. She maintains service contracts and assists in the coordination of shipments and installations as well as assisting the Sales Team and answering customer inquiries.

Service Technicians Team

Dave Belanger - Technical Sales 23 years
Kevin Lacouture - Senior Service Technician 15 years
Chuck Haskins - Service Technician 15 years
Tim Cassidy - Service Technician 3 years
Tom Mulvey - Service Technician 2 years

Installation Team:

Gil Gothing - Field Engineer 32 years
Ross Lowell - Field Engineer 26 years
Mike Webster - Installer 10 years
Chris Spear - Installer 4 years
Felix Saldana - Installer 3 years
Tom St. George - Installer 2 years
Jose Abarca - Installer 1 year



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II. Executive Summary

Install Spacesaver Pass-through Evidence Locker 98" W x 24" D x 83" H.

Push button locks, mail slot and refrigerator with 3 interior compartments. Back perforated door.

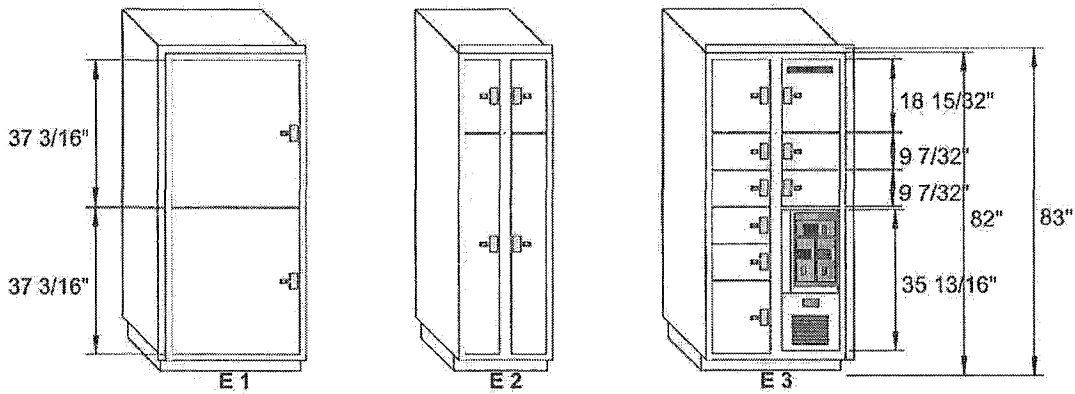
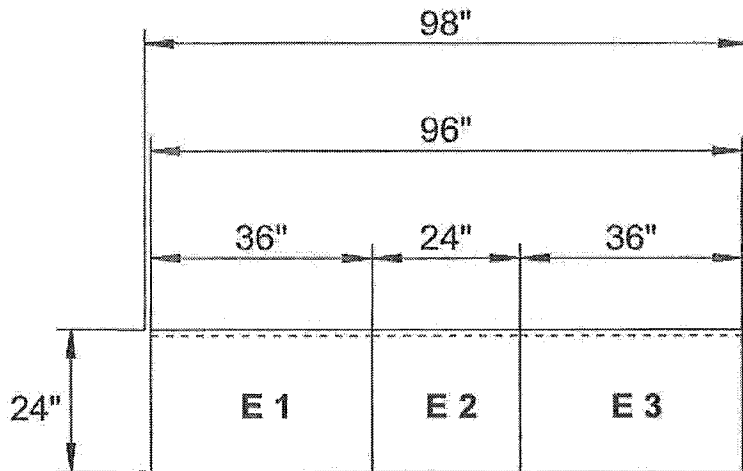
Customer responsible for rough wall opening and drywall finish work.

Standard Locker color included.



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III. Equipment Specifications





DONNEGAN SYSTEMS, INC.

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IV. Pricing: Investment Profile

Item Description:	Total Price:
• Spacesaver Pass-through Evidence Locker with Refrigerator and Mail Slot	\$29,000
Installation: • Delivery and Installation to be performed during normal business hours (7am-3pm) • Delivery and Installation to be performed by factory trained, Non-Union, Donnegan Systems installers • Area to be free and clear of material before installers arrive to begin installation	\$850.00
Freight Estimate: • SHIPPER PREPAYS FREIGHT – ADDS TO CUSTOMER INVOICE • Due to volatility in freight charges, the shipping cost provided on this quote is an ESTIMATE only. Freight costs and the number of truck loads may change. The actual cost of freight will be charged at the time of shipment OR on final invoice.	\$850.00
Total Price: <i>**Does not Include State Sales Tax**</i>	\$30,700.00



DONNEGAN SYSTEMS, INC.

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V. Customer Acceptance

Finish Selections & Order Entry Procedure

FINISH SELECTIONS:

Shelving: _____ (10 Standard Paint Selections)

ORDER ENTRY CHECK LIST:

Sign off on drawing

Sign off on proposal description

Submittal of purchase order

Submittal of 50% deposit

ACCEPTANCE

Donnegan Systems, Inc. President Donnegan Systems

Donnegan Systems, Inc. Brittany Cormier

Customer:

Notes:

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

PURCHASE ORDERS:

Purchase orders should be made out to the following:

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

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



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INSTALLATION and SUPPORT:

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

TERMS and CONDITIONS:

Enclosed are the standard terms and conditions of Donnegan Systems, Inc.. Please note that a non-refundable down payment of 50% of the contract amount is due within ten calendar days of contract award.

LEASING OPTIONS:

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



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VI. Schedule of Values -

Schedule of Contract Values					
Donnegan Systems Inc.					
PROJECT NAME:		Waterford CT Police Department Evidence Locker			
TOTAL PROJECT VALUE:		\$30,700.00			
ITEM	DESCRIPTION OF WORK	SCHEDULED	ESTIMATED	ESTIMATED	TOTAL
NO.		VALUE	PROJECT START	COMPLETION	
1	1 st Payment-Due at Time of Order	50%	NA	NA	\$15,350
2	2 nd Payment- Due on shipment of product from manufacturer	25%	NA	NA	\$7675
3	3 rd Payment- Due Upon Completion of Installation	25%	NA	NA	\$7675
	GRAND TOTAL				\$30,700



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VII. Standard Terms and Conditions

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

DELIVERY (Dock, Elevator and Dumpster):

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

STORAGE:

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

SPACE REQUIREMENTS:

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

FIRE CODE:

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

FREIGHT:

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

INSTALLATION:

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



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TAXES:

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

PAYMENT:

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

WARRANTY:

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

INSURANCE CERTIFICATES, PERMITS & FEES:

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

CHANGE ORDERS &/OR CANCELLATION:

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



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VIII. Conditions of Contract

1. It is agreed by the purchaser that this contract, when accepted by the seller, is not subject to cancellation or to any verbal agreement or condition not stipulated in writing on it, and that

2. Title to the goods described on the fact hereof shall not pass until the purchase price is paid in full and purchaser hereby grants a security interest in said goods to secure payment and performance to seller. It is mutually agreed that the billing of such goods is for convenience only; and does not carry title with it, and that

3. In case of default of payment, or in case of removal of said goods or any part thereof without the consent of the seller, or in the event the purchaser shall mortgage or part with the possession of said property, voluntarily or involuntarily, without the consent of the seller, the latter shall have the right to resume immediate possession of same wherever it may be found, and remove it with or without process of law, and may declare this agreement terminated and may retain all money paid hereunder as liquidated damages and rental for said goods. In the event a claim is placed in an attorney's hands for collection or in the event of litigation, a reasonable attorney's fee and cost shall be added thereto, and that

4. In the event that sale, use or rental of the merchandise herein is subject to any Federal, State, Municipal or other tax, now or hereafter enacted, the amount of any such tax shall be added to the purchase or rental price.

5. The seller shall not be liable for any delay in shipment or for failure to deliver the goods covered hereunder because of fire, strikes, war or other emergency, whether national or state, or due to controls, laws or regulations issued by any Nation or State, or any political sub-division thereof, or other causes beyond its control. IN NO EVENT SHALL THE SELLER BE LIABLE FOR INDIRECT OR CONSEQUENTIAL DAMAGES SUCH AS BUT NOT LIMITED TO LOSS OF ANTICIPATED PROFITS OR OTHER ECONOMIC LOSS IN CONNECTION WITH OR ARISING OUT OF THE EXISTENCE, FURNISHING, FAILURE TO FURNISH, FUNCTIONING OR CUSTOMER'S USE OF THE GOODS.

6. All claims for shortage must be made with five (5) days from receipt of goods.

7. RENTAL AGREEMENT (applicable if this order covers rental of equipment only.) I, (we) agree to rent the said machine(s) for the period specified on the face hereof. If said machine(s) is (are) not returned to seller at the expiration of such stipulated period, I (we) agree that the rental shall continue, on the same terms and conditions until said machine(s) has (have) been returned to the seller and I, (we) further agree to pay promptly any rental accruing for such additional rental period. I, (we) also agree to be responsible for the machine(s) covered by this order and to indemnify the seller for the loss, damage or destruction of said machine(s) due to any cause whatsoever.

8. Any Equipment sold hereunder is warranted to be in satisfactory operating condition when delivered. Should any part prove defective in material or workmanship during the warranty period, replacement of same will be made without charge. Buyer shall permit full and free access to perform these services when equipment is not portable; otherwise, Buyer shall at its expense return equipment for service. This warranty does not include replacement of part due to misuse, neglect, damage, burned-out motors or fuses.

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



The Document and Storage Management Professionals

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

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

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

12. This contract shall be construed in accordance with the Laws of the State of Connecticut.

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

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

Accepted:

By _____ Date _____
Authorized Signature

Title _____

**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2022-2023 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY

Waterford Police Department

CONTACT PERSON

Marc Balestracci, Interim Chief of Police

PROJECT NAME

Speed Trailers

DEPARTMENT PRIORITY

5

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

The speed trailers provide a large LED display, warning drivers of their speed or any other message the department chooses. These speed displays are large enough to draw attention to the other drivers on the roadway. The speed trailers are highly mobile and can be placed in a vast majority of locations in the town. The benefit to the speed trailers over other options is the size of the message board which alerts all drivers in the area of the driver's speed and the multiple options for speed display such as flashing red and blue lights and messages such as "School Zone" and "Pedestrian Crossing." The speed data captured with these trailers would also be extremely valuable data for town planning, emergency management as well as future traffic enforcement.

2 PROJECT STATUS IF IN PROGRESS

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

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

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

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

7 COST/FUNDING SOURCE

	FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2023	FY2024	FY2025	FY2026	FY2027
1	Current Year Capital			26,100			
2	Utility Budget/Sewer Cap Maint Fund						
3	Transfer to CNR						
4	Short/Long-term Bonds						
5	LoCIP (detail in section 5 above)						
6	CNR Undesignated Fund Balance						
7	Federal/State Grants (detail in section 5)						
8	Other Funding (detail in section 5 above)						
	TOTALS	0	0	26,100	0	0	0

OnSite Services, Inc.

23 Meadow Road
Clinton, CT 06413
(860) 669-3988
Fax (860) 664-9195

DATE: 11/01/2021 REV 11/09/2021

QUOTE TO:

ATTN: Estimating

FAX:

PROJ: Town of Waterford – Message Boards

<u>ITEM NO</u>	<u>DESCRIPTION</u>	<u>APPROX QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
WVTMM-M	Cabinet size 71" W X 48" H X 6" D - 3 lines x 8 characters as standard- but can have 4 lines of text Full matrix display • 10" default font, variable font sizes • 130-watt solar charging • Two 4D AGM sealed maintenance free batteries, 430 Ah total capacity • Telescoping tower with 360-degree rotation • Manual winch tower lift • Color LCD Touch-screen controller with continuous message preview • Orange powder-coat finish • 2" ball hitch • Removable draw bar • Price does not include modem • Price include shipping cost • Price good for 15 days	1	Ea	14,000.00
WSDT3-S	Compact Radar Speed Trailer (Speed Limit Sign 24" W x 30" H) Full matrix display • 26" LED characters • R2-1 Regulatory Speed Limit Sign with Changeable Speed Limit Numbers, standard size 24"w X 30" h • Approach-only K-band radar, FCC approved • One 65W Solar Panel • Two 6V batteries, 215 Ah total capacity • 15A Battery charger • Telescoping tower with 90-degree rotation • Locking control box • Orange powder-coat finish • 2" ball hitch • High Density Polyethylene Fenders • Price include shipping cost • Price good for 15 days • Add \$3,400.00 per ea for the traffic Data Classifier System.	1	Ea	9,650.00

PLEASE NOTE: ONSITE SERVICES, INC. IS CT DOT CERTIFIED AS A DBE & DED CERTIFIED AS A WBE.

OnSite Services, Inc. will provide a certificate of insurance meeting the requirements of the Connecticut Department of Transportation Standard Specifications at the date of this proposal. Any additional insurance coverage will be provided at an additional cost.

Kathleen Miller, Pres.

**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2022-2023 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY

Waterford Police Department

CONTACT PERSON

Marc Balestracci, Interim Chief of Police

PROJECT NAME

Locker Room Lockers

DEPARTMENT PRIORITY

6

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

The locker systems in the police department are as old as the building (built in 1992). The lockers are dealt with on a 24/7/365 basis, and house all of the Officer's equipment. This equipment has grown over the years, to include gear bags, uniforms, boots, bulletproof vests, patrol rifles, tasers and other items that must be brought to the cruisers on each shift. The lockers are not vented, and allow sweat and mold to build up. The requested lockers have an attached bench, allowing for more room in between, as well as a bottom trayed drawer, which lets bulletproof vests (sweaty) and boots (wet/snow) to be separate from the rest of the equipment. Most importantly, the requested lockers tie into the current HVAC system, allowing for ventilation to the uniforms and equipment. Also included are electrical outlets and USB connections for mobile electronic items that officers now take on patrol daily. Two estimates were provided as the cost has increased since the previous estimate in 2016.

2 PROJECT STATUS IF IN PROGRESS

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

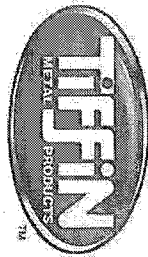
4 DESCRIBE THE IMPACT ON DEPARTMENT OPERATING BUDGET (include cost estimate if applicable)

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

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

7 COST/FUNDING SOURCE

FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2023	FY2024	FY2025	FY2026	FY2027
1 Current Year Capital						
2 Utility Budget/Sewer Cap Maint Fund						
3 Transfer to CNR			47,546	47,546		
4 Short/Long-term Bonds						
5 LoCIP (detail in section 5 above)						
6 CNR Undesignated Fund Balance						
7 Federal/State Grants (detail in section 5)						
8 Other Funding (detail in section 5 above)						
TOTALS	0	0	47,546	47,546	0	0



Tiffin Metal Products
450 Wall Street, Tiffin, OH 44883
Phone: (800) 537-0983 Fax: (419) 447-8512
www.tiffinmetal.com

Quotation

PI110321D

Project: Waterford CT PD Men &
Women's LR Remodel

Submitted To:

Waterford CT PD
Marc Balestracci
41 Avery Lane
Waterford, CT 06385

Quoted By: Jacob Price

Phone: 800-537-0983

Email: jprice@tiffinmetal.com

Date Created: 11/3/2021

Expiration: 2/3/2022

F.O.B 44883

Ship Method: 1 53' Truck and 1 Small Box Truck to Zip Code 06385 - Please see note section for Terms: Net 30
additional shipping information.

Line#	Part Number	Product	Description	Qty	UOM
1	PLK24246601	Personnel Lkt 24W x 24D x 66H	Combo, Keyed, Or Hasp - Single Door - Flat Top - If keyed locking mechanism is selected, please add \$50.00 per key. Each additional set of two keys are \$25.00 each and each additional master key is \$35.00 each.	60	Ea.
2	WBDA24313AA	Ward. Base Drawer 24W x 33D x 18H	Adder - Mech Lock - Extended	60	Ea.
3	Electric	Modular Electrical Plug-In-Play Components	Inc. junctions, duplex receptacles, jumpers and entries. Stated price includes duplex outlet. If the blended outlet is selected, please add \$50.00 per locker. A blended outlet will have a single outlet and a single USB port.	60	Ea.
4	AE24901836LAA	Ward. End Panel 24W x 90H x 36W x 18H	Left End Panel	3	Ea.

LIMITED WARRANTY

Tiffin Metal Products, Co. (TMP) warrants the good quality of the materials, workmanship and that its products are merchantable and fit for their intended purpose. This Limited Warranty for the Sentinel® Locker Line expires of five (5) years after the date of product purchase. TMP does not provide any other express or implied warranties of any kind or nature. There are no warranties which extend beyond the description on the face of this Limited Warranty. The terms, conditions and operations of this Limited Warranty are available upon request prior to purchase.

Monday, November 8, 2021

5	AEP24901836RAA	Ward. End Panel 24W x 90H x 36W x 18H	Right End Panel	3	Ea.
6	Trim Fill	Actual Size TBD	Field Cut To Size - Please see note section for additional trim requirements.	1	Ea.
7	BENCHSEAT144AA	144W x 9.5D x 1.25H Hardwood - BENCH		7	Ea.
8	BENCHSEAT72AA	72W x 9.5D x 1.25H Hardwood - BENCH		6	Ea.
9	Installation		Includes going to project meetings when necessary, confirming field measurements, working with customer to determine schedule, includes initial install plus one return for any finishing items. Base price includes elevator or ground level delivery.	1	Ea.

Subtotal	\$87,604.00
Freight Charge	\$7,488.00
Total Price	\$95,092.00

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Monday, November 8, 2021

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Notes: 10-12 week lead time for standard products from date of approved submittals (if required) 12-16 week lead time for custom products from date of approved submittals.

Freight rates are held for 30 days and subject to change due to volatility in the freight industry. Customers are welcome to source their own freight. See Tiffin Metal sales for freight requirement for your project.

Dealers/Sub/GC/customer should carefully review quotation as it is for items and quantities listed on the quote. Quote is based off of manufacturer's take off using projects documents supplied or made available. Final accuracy of the locker types, sizes, counts and acceptability per the project requirements is the responsibility of the quote recipient

Freight is quoted with liftgate service to get product off of truck. Customer is responsible for moving product to designated area from that point forward. For orders with FTL, quote is based on shipping product to end destination only and does not include receiving or unloading product. It is customer's responsibility to remove product off of the truck (s) unless it was quoted within the installation price which would be stated on the quote. Customer may be required to rent a forklift/pallet jack to move product off of the FTL and to the designated area if one is not readily available. Tiffin Metal Products does not supply this service.

Color and numbering TBD during submittals or prior to entering order into system.

If trim fill is required; standard is minimum 4". If trim required is less than 4", none will be supplied unless custom is desired to which an additional cost will be incurred plus lead time of 12-16 week to design and manufacture the custom pieces. Another trip fee from the installer will be charged to the customer.

GSA Contract: GS-07F-5780R

SINS Number: 337215

DUNS: 021152913

Contract Period: 5/1/2020-4/30/2025

Accepted By: _____ Date: _____

Material Escalation Clause: If, during the quote phase through the project's material release lifecycle, the price of steel significantly increases, through no fault of Tiffin Metal Products, Co. (TMP), the current price of steel shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10% for mild steel or 5% for stainless steel experienced by TMP. Such price increases shall be documented through adjusted quotes or order confirmations with supporting reference.

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Monday, November 8, 2021

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Tiffin Metal Products
450 Wall Street, Tiffin, OH 44883
Phone: (800) 537-0983 Fax: (419) 447-8512
www.tiffinmetal.com

Quotation

BEL1162016A

Project: Mens and Womens Locker Room Remodel

Submitted To:
Waterford CT PD
Brett Mahoney

Waterford , CT

Quoted By: Brett Hossler
Phone: 8005370983
Email: bhossler@tiffinmetal.com
Date Created: 11/16/2016
Expiration: 03/31/2017

F.O.B. 44883

Ship Method: 1 Truck

Terms: 50% Down
Payment;
Net 30

Line #	Part Number	Product	Description	Qty	UOM	Unit Price	Ext. Price
1	PLK24246601	Personnel Lkr 24W X 24D X 66H	Combo, Keyed, Or Hasp - Single Door	66	Ea.	\$470.00	\$31,020.00
2	WBDA243318AA	Wardrobe Base Dwr 24Wx33Dx18H	Adder - Mechanical Lock - Drawer Base For Bench	66	Ea.	\$240.00	\$15,840.00
3	BENCHSEAT24AA	24W X 9.5D X 1.25H. Hardwood	Standard Maple Finish	66	Ea.	\$35.00	\$2,310.00
4	TMP Electrical	3-3-2 Dedicated Neutral	Plug and Play System	66	Ea.	\$110.00	\$7,260.00
5	End panels			6	Ea.	\$130.00	\$780.00
6	Installation	Week Day Prevailing Wage		1		\$18,430.00	\$18,430.00
						Freight Charge	\$2,630.00
						Total Price	\$78,270.00

Notes: Quote is for :

66 - 24 x 24 x 66 Tiffin Metal Sentinel Personnel Lockers/ 24x36x18 base drawer with bench seat At 24 inches wide features single door opening and 16 gauge steel. All internal components are standard with every unit. Internal components: 1 shelf with integral hangbar, 1 large open cubbies, 1 lockable compartment, double hanging hook at cubbie, peg board with hooks on door back, internal release for drawer unit.
66 - 24 x 33 x 18 base drawers with bench seats

Lockers to included TMP Electrical 3-3-2 Plug and Play System

LIMITED WARRANTY

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Friday, November 18, 2016

Page 1 of 2

Line #	Part Number	Product	Description	Qty	UOM	Unit Price	Ext. Price
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Locking and Color TBD

Shipping to Waterford CT as 1 Truck

Installation is included

Accepted By: _____ Date: _____

LIMITED WARRANTY

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**TOWN OF WATERFORD
CAPITAL PROJECT REQUEST FORM
2022-2023 FISCAL YEAR REQUEST**

DEPARTMENT/AGENCY

Waterford Police Department

CONTACT PERSON

Marc Balestracci, Interim Chief of Police

PROJECT NAME

In Car Video Replacement

DEPARTMENT PRIORITY

7

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

The current in car camera/audio systems in marked patrol vehicles, which is required under the Police Accountability Bill in Connecticut, will need to be replaced as units will reach the end of their life expectancy.

2 PROJECT STATUS IF IN PROGRESS

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

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

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

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

7 COST/FUNDING SOURCE

FUNDING SOURCE	APPROVED FUNDING TO DATE	FY2023	FY2024	FY2025	FY2026	FY2027
1 Current Year Capital						
2 Utility Budget/Sewer Cap Maint Fund.						
3 Transfer to CNR					150,000	
4 Short/Long-term Bonds						
5 LoCIP (detail in section 5 above)						
6 CNR Undesignated Fund Balance						
7 Federal/State Grants (detail in section 5)						
8 Other Funding (detail in section 5 above)						
TOTALS	0	0	0	0	150,000	0