

ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY FUNDS ARE SUBJECT TO THE AVAILABILITY OF FUNDS

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting(s):

February 13, 2018

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

Becki Christopherson – Arts Commission

APPOINTMENTS:

Melissa Matuska - Arts Commission

REAPPOINTMENTS:

Kathleen Clement – Assessment Appeals Board
Jo Deupree – Assessment Appeals Board
Jane Ready – Assessment Appeals Board
Mary Ellen Barrelle – Assessment Appeals Board (ALT)
Donald Overton – Assessment Appeals Board (ALT)
Harriet Petrides – Assessment Appeals Board (ALT)

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS

RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARD AND COMMISSIONS

A. BOARD OF ESTIMATE & TAXATION

1. RESOLVED, that a sum not to exceed \$20,350 be and the same is hereby transferred from Contingency to the Code Enforcement Department to cover the purchase of a new Ford Escape for Building inspections and other daily activities. (Account #01-3510-5731).

VII. COMMON COUNCIL COMMITTEES

A. FINANCE & CLAIMS

1. Accept and Approve the Report of the Claims Committee Dated: February 15, 2018
2. For informational purposes only: Narrative on Tax Collections dated February 15, 2018.
3. For informational purposes only: Monthly Tax Collector's Report Dated: February 31, 2018
4. Resolution: Approve a special capital appropriation in the amount of \$66,000 to increase the available funds for the purchase of a new fire engine and related accessories (0917-3110-577-C0437). The funds will be drawn from the balance in the Capital Fund.
5. Resolution: Approve a special capital appropriation in the amount of \$167,080 to increase the available funds for the roof replacement at the fire station located at 100 Fairfield Avenue (0918-3110-577-C0443). The funds will be drawn from the balance in the Capital Fund.
6. Resolution, authorizing the Mayor, Harry W. Rilling, to execute any and all documents to secure the repayment of a loan in the amount of Three Hundred Thousand dollars (\$300,000) from the City of Norwalk to the Sixth Taxing District for the purpose of paying capital expenses related to the renovation of the District's Community Center for Fiscal Year 2017-2018.
7. Resolution: Approve a special capital appropriation in the amount of \$13,462 to increase the Fire Department's Ford Explorer emergency vehicles purchase (0918-3110-5777 C0486). The funds will be drawn from the balance in the Capital Fund.
8. WHEREAS, Section 1-289 of the Norwalk Charter requires that a majority of the Common Council vote to establish a specific spending limitation on locally funded expenditures during the process of establishing the next fiscal year's operating budget.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF NORWALK THAT:
The maximum limit on total appropriations for the City of Norwalk for Fiscal Year beginning July 1, 2018 shall be no more than \$336,168,940. This appropriation cap represents total expenditures of \$353,595,360 less estimated intergovernmental grants of \$17,426,420.

Be it further resolved that the result of this vote and resolution, together with the attached 2018-19 Budget Guide, be forwarded by the Clerk of the City of Norwalk to the Board of Estimate and Taxation.

B. HEALTH, WELFARE & PUBLIC SAFETY

1. Authorize the Purchasing Agent to issue a purchase order to Thermo Scientific Portable Analytical Instruments Inc. (2 Radcliff Rd Tewksbury, Massachusetts 01876) for one (1) FirstDefender RMX S1 handheld chemical detection system for a sum not to exceed \$43,050.00. City of Norwalk is acting as the fiduciary for the Regional hazardous materials team and will be reimbursed through the Emergency Management and Preparedness Grant previously approved. Account No. 353181-4120.

C. RECREATION, PARKS & CULTURAL AFFAIRS

1. Authorize the Mayor, Harry W. Rilling to enter into an agreement with The Norwalk YMCA – Camp Sunrise for their use of the Silvermine School Grounds for Camp 2018 to be held Monday, June 18, 2018 through Friday, August 17, 2018 from 7:30 AM – 6:00 PM daily. Estimated attendance up to 150.
2. Authorize the Mayor, Harry W. Rilling to enter into an agreement with the Triangle Community Center for the use of Mathews Park for their Pride in the Park 2018 to be held Saturday, June 9, 2018 from 12:00 Noon – 8:00 PM. Set-up to take place Thursday, June 7, 2018 with tear down no later than 11:00 PM on Saturday, June 9, 2018. Estimated attendance 2,500.
3. Authorize the Mayor, Harry W. Rilling to enter into an agreement with the Project Purple 5K for their use of Calf Pasture Beach for their Purple Project 5K to be held on Saturday, May 12, 2018 from 8:30 AM – 10:30 PM. Set up to take place at 6:30 AM on Saturday, May 12, 2018 with tear down no later than Noon on Saturday, May 12, 2018. Estimated attendance 250.
4. Authorize the Mayor, Harry W. Rilling to enter into an agreement with the Norwalk Karting Association for the use of Calf Pasture Beach for the Spring and Fall 2018 Season to be held on the following dates from 7:00 AM – 5:00 PM.

Spring 2018 – March 17, 24 April 1,7,14,21,28 May 6,19.

Fall 2018 – September 15,29 October 6,13,20,27 November 3,10,17

If rain on Saturday; Sunday may be available. Estimated attendance 50-100.

Updated: 2/23/2018 12:39:27 PM

D. ORDINANCE

1. Approve proposed revisions to § 95-10 (Snow and Ice Removal from Sidewalks)

E. LAND USE & BUILDING MANAGEMENT

1. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Silver Petrucelli + Associates for architectural design services for the 2018 Norwalk High School improvements project for a total not to exceed \$97,500.00, which includes an allowance of \$25,000 for design services relating to the preparation of a State grant application for 2019 reimbursable work. Acct. # 09185010 5777 C0610

F. PERSONNEL

1. Approval of revised Grants Coordinator/Communications Manager position description and duties.

G. PUBLIC WORKS

1. Approve a temporary Right of Entry for CT DOT and its Agents to use City Property on Science Road while construction easement is being negotiated.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

APPOINTMENTS

ARTS COMMISSION	M/C	NORWALK CODE 17A
MELISSA MATUSKA (D) 261 Rowayton Avenue Norwalk, CT 06853		Term Expires 07/11/2019 Replacing Becki Christopherson

RE-APPOINTMENTS

ASSESSMENT APPEALS BOARD	M/C	NORWALK CODE I-440
KATHLEEN CLEMENT (D) 6 Tally Drive Norwalk, CT 06851		Term Expires 11/01/2020
JO DEUPREE (R) 35 Bettswood Road Norwalk, CT 06851		Term Expires 11/01/2020
JANE READY (R) 11 Woodland Road Norwalk, CT 06854		Term Expires 11/01/2020
MARY ELLEN BARRELLE (D) 10 Burchard Lane Norwalk, CT 06853		Term Expires 11/01/2018 (Alternate)
DONALD D. OVERTON (R) 309 Foxboro Drive Norwalk, CT 06851		Term Expires 11/01/2018 (Alternate)
HARRIET PETRIDES (U) 10 Burlington Drive Norwalk, CT 06851		Term Expires 11/01/2018 (Alternate)

CITY OF NORWALK
NORWALK, CT

FEBRUARY 13, 2018
COUNCIL CHAMBERS

ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY FUNDS ARE SUBJECT TO THE AVAILABILITY OF FUNDS

Common Council President, Mr. Kydes called the meeting to order at 8:00 p.m. and led the Assembly in reciting the Pledge of Allegiance.

Ms. King, City Clerk read the notice stating that the meeting was being videotaped and audio recorded for the public broadcast and that assisted listening devices were available.

I. ROLL CALL

Ms. King called the Roll. The following Common Council members were present:

Council at Large:	Mr. Gregory Burnett	Mr. Michael Corsello
	Mr. Nicholas Sacchinelli	Ms. Barbara Smyth
	Mr. Douglas Stern	
District A:	Ms. Eloisa Melendez	Mr. Chris Yerinides
District B:	Ms. Faye Bowman	Mr. Travis Simms
District C:	Mr. John Kydes	Ms. Beth Siegelbaum
District D:	Mr. Douglas Hempstead	Mr. George Tsiranides
District E:	Mr. Thomas Livingston	

At Roll Call there were fourteen (14) Common Council members present and one (1) absent (Mr. Igneri)

Also present were Mayor Harry Rilling; Corporation Counsel, Mario Coppola and City Clerk, Donna King.

II. ACCEPTANCE OF MINUTES

Regular Meeting: January 23, 2018

The following corrections were made to the minutes:

Page 1: remove Mr. Hempstead's name under At Large
Page 6: remove the last sentence in the first paragraph

**** MS. MELENDEZ MOVED TO ACCEPT THE MINUTES AS CORRECTED
** MOTION PASSED WITH ONE (1) ABSTENTION (MR. SACCHINELLI)**

III. PUBLIC PARTICIPATION

Ms. Lisa Biagiarelli, City of Norwalk Tax Collector spoke in support of the proposal to name City Hall Drive to Honorable Frank J. Esposito Way. She said he was involved in many community organizations and did a lot for the City. She said that he deserves this honor.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: R. Richard Roina, Zoning Commission, Alternate

Mr. Kydes announced and accepted Mr. Roina's resignation.

APPOINTMENTS:

**** MS. SIEGELBAUM MOVED TO ACCEPT THE FOLLOWING
APPOINTMENT:**

STEVEN KLOCKE, CONSERVATION COMMISSION

**** MOTION PASSED UNANIMOUSLY**

**** MR. HEMPSTEAD MOVED TO APPROVE THE FOLLOWING
APPOINTMENT:**

**SHANNON O'TOOLE GIANDURCO, FACILITIES CONSTRUCTION
COMMISSION**

Mr. Hempstead spoke in support of the appointment and said Ms. O'Toole Giandurco brings unique experience and will make a great addition to the Commission.

Mr. Livingston said that as a member of the Facilities Construction Commission he looks forward to working with her.

Mr. Kydes said he served four years on the Common Council with her and they are lucky to have her.

**** MOTION PASSED UNANIMOUSLY**

**** MR. STERN MOVED TO APPROVE THE FOLLOWING APPOINTMENT:**

SAMUEL J. PRIDE, FAIR RENT COMMISSION

Mr. Stern said he has known Mr. Pride for several years and he is committed and dedicated to the City.

Mr. Simms said he has known Mr. Pride for quite some time and he will be a great addition to the Board.

**** MOTION PASSED UNANIMOUSLY**

**** MR. CORSELLO MOVED TO APPROVE THE FOLLOWING APPOINTMENT:**

NORMAN J. WEINBERGER, BOARD OF HEALTH

Mr. Corsello said that Dr. Weinberger helped raise hundreds of thousands of Norwalkers. He founded the Norwalk River Rowing Association and is very well qualified.

**** MOTION PASSED UNANIMOUSLY**

**** MR. LIVINGSTON MOVED TO APPROVE THE FOLLOWING APPOINTMENT:**

Colin A. Hosten, Human Relations

Mr. Livingston said he has known Mr. Hosten for a year and a half; he is very active in the Village Creek Neighborhood Association. In addition, his peers recognize his leadership skills.

**** MOTION PASSED UNANIMOUSLY**

Tyrone R. McClain, Public Library Board of Trustees

Mr. McClain withdrew his name.

**** MR. HEMPSTEAD MOVED TO APPROVE THE FOLLOWING APPOINTMENT:**

ANDREW T. CONROY, ZONING BOARD OF APPEALS, ALTERNATE

Mr. Hempstead said that Mr. Conroy brings a lot of experience to the Board.

**** MOTION PASSED UNANIMOUSLY**

**** MR. YERINIDES MOVED TO APPROVE THE FOLLOWING APPOINTMENT:**

DAVID HEUVELMAN, ZONING BOARD OF APPEALS, ALTERNATE

Mr. Yerinides said Mr. Heuvelman is very dedicated and looks at the big picture.

**** MOTION PASSED UNANIMOUSLY**

Due to a potential conflict of interest, Mr. Tsiranides recused himself and left the Common Council chambers.

**** MR. HEMPSTEAD MOVED TO APPROVE THE FOLLOWING APPOINTMENT:**

R. RICHARD ROINA, ZONING COMMISSION, REGULAR

Mr. Stern said he had the pleasure of serving on the Zoning Commission with Mr. Roina and that he was happy his name was up for a permanent role.

Mr. Kydes said he has known him for many years and his profession deals with Planning and Zoning.

Mr. Corsello said he is a respected attorney in the real estate field.

Mr. Hempstead said he has a good reputation.

**** MOTION PASSED UNANIMOUSLY**

Mr. Tsiranides returned to the Common Council chambers.

REAPPOINTMENTS:

**** MS. BOWMAN MOVED TO APPROVE THE FOLLOWING REAPPOINTMENT:**

LISA M. COOPER, REDEVELOPMENT AGENCY

Ms. Bowman said Ms. Cooper does a great job for the community and that she is glad she will willing to give of her time.

Mr. Simms said she is passionate about Norwalk. She sits on the Redevelopment Agency now and is doing a phenomenal job there.

**** MOTION PASSED UNANIMOUSLY**

Ms. King administered the Oath of Office to those present.

MAYOR'S REMARKS:

Common Council President Mr. Kydes gave the remarks. He said there was a special Common Council meeting prior to this meeting where Mr. Barron, the Finance Director presented the 2018-2019 Operating Budget. He reminded everyone that Monday, February 19th is Presidents' Day and City Hall will be closed.

Mr. Kydes read a proclamation honoring February as Black History Month.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

B. CONSENT CALENDAR:

**** MR. HEMPSTEAD MOVED THE FOLLOWING CONSENT CALENDAR:**

VII.A.2, VII.A.1, VII.A.2a, VII.A.2b, VII.B.1, VII.B.2, VII.B.3, VII.B.4, VII.B.5, VII.D.1a, VII.D.1b, VII.D.4a, VII.D. 4b, VII.D.5

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

**1. AUTHORIZATION FOR AUTHORITY TO FILE OFFER OF COMPROMISE:
TERRANCE CUMMINGS V. JERMAINE NASH, ET AL. EXECUTIVE
SESSION CONSENT TO TABLE TO NEXT MEETING**

**2. AUTHORIZATION TO SETTLE BOND CLAIM (#106015363) AND FOR
MAYOR TO EXECUTE THE SETTLEMENT AGREEMENT, COVENANT NOT
TO SUE AND RELEASE. EXECUTIVE SESSION**

VII. COMMON COUNCIL COMMITTEES

A. PLANNING COMMITTEE

1. APPROVE THE PROPOSED SCOPE OF WORK FOR THE PROGRAM OF PUBLIC IMPROVEMENTS TO SUPPORT THE PHASE II WAYPOINTE DEVELOPMENT AS PRESENTED IN THE PINNACLE UTILITY INFRASTRUCTURE & STREETScape UPGRADE DATED JANUARY 5, 2018.

2A. AUTHORIZE THE MAYOR TO EXECUTE AN AMENDMENT TO THE EXISTING AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE PLAN OF CONSERVATION AND DEVELOPMENT TO AUTHORIZE ADDITIONAL SERVICES RELATED TO A PLANNING PEER REVIEW OF THE 230 EAST AVENUE TOD APPLICATION AND INCREASE THE COMPENSATION PAYABLE BY AN ADDITIONAL SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500.). [THERE IS NO COST TO THE CITY BECAUSE THE APPLICANT WILL BE PAYING THE FEES FROM AN ESCROW ACCOUNT ESTABLISHED WITH THE CITY].

2B. AUTHORIZE THE DIRECTOR OF PLANNING AND ZONING TO EXECUTE AN ESCROW AGREEMENT WITH THE APPLICANT, 230 EAST AVENUE LLC, IN ORDER TO ESTABLISH THE ESCROW ACCOUNT AND TERMS OF PAYMENT FOR THE PEER REVIEW SERVICES.

B. PUBLIC WORKS COMMITTEE

1. APPROVE THE HONORARY NAMING OF THE CITY HALL DRIVE (SUNSET HILL AVENUE TO EVERSLEY AVENUE) TO "HONORABLE FRANK J. ESPOSITO WAY" IN MEMORY OF MAYOR FRANK J. ESPOSITO.

2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ALL REQUIRED DOCUMENTS RELATED TO THE EXECUTION OF THE EASEMENT AGREEMENT BETWEEN THE CITY OF NORWALK AND THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION FOR A PERMANENT EASEMENT OF 23,060+ SQUARE FEET TO CONSTRUCT AND MAINTAIN THE WALK RAILROAD BRIDGE AS DEPICTED ON A MAP PREPARED BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION ENTITLED "COMPILATION PLAN TOWN OF NORWALK MAP SHOWING EASEMENT ACQUIRED FROM CITY OF NORWALK BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION WALK RAILROAD BRIDGE REPLACEMENT," DATED DECEMBER 2017, AT A SCALE OF 1" = 40' ON FILE IN THE DEPARTMENT OF PUBLIC WORKS IN EXCHANGE FOR A PAYMENT OF \$580,000.00.

3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ALL REQUIRED DOCUMENTS RELATED TO THE EXECUTION OF THE EASEMENT AGREEMENT BETWEEN THE CITY OF NORWALK AND THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION FOR A PERMANENT EASEMENT OF 6,098+ SQUARE FEET TO CONSTRUCT AND MAINTAIN THE WALK RAILROAD BRIDGE AS DEPICTED ON A MAP PREPARED BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION ENTITLED "COMPILATION PLAN TOWN OF NORWALK MAP SHOWING EASEMENT ACQUIRED FROM CITY OF NORWALK BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION WALK RAILROAD BRIDGE REPLACEMENT," DATED DECEMBER 2017, AT A SCALE OF 1" = 40' ON FILE IN THE DEPARTMENT OF PUBLIC WORKS IN EXCHANGE FOR A PAYMENT OF \$154,000.00.

4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ALL REQUIRED DOCUMENTS RELATED TO THE EXECUTION OF THE EASEMENT AGREEMENT BETWEEN THE CITY OF NORWALK AND THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION FOR A TEMPORARY CONSTRUCTION EASEMENT OF 18,780+ SQUARE FEET FOR THE PURPOSE OF STORAGE OF CONSTRUCTION MATERIALS AND TO PROVIDE ACCESS BETWEEN THE NORWALK RIVER AND LAND OF THE STATE OF CONNECTICUT DURING THE WALK BRIDGE REPLACEMENT PROJECT AS DEPICTED ON A MAP PREPARED BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION ENTITLED "COMPILATION PLAN TOWN OF NORWALK MAP SHOWING EASEMENT ACQUIRED FROM CITY OF NORWALK BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION WALK RAILROAD BRIDGE REPLACEMENT," DATED DECEMBER 2017, AT A SCALE OF 1" = 40' ON FILE IN THE DEPARTMENT OF PUBLIC WORKS IN EXCHANGE FOR A PAYMENT OF \$386,000.00.

5. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ALL REQUIRED DOCUMENTS RELATED TO THE EXECUTION OF THE EASEMENT AGREEMENT BETWEEN THE CITY OF NORWALK AND THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION FOR A PERMANENT EASEMENT OF 998+ SQUARE FEET TO PROVIDE ACCESS TO THE YANKEE DOODLE BRIDGE STRUCTURE AS DEPICTED ON A MAP PREPARED BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION ENTITLED "COMPILATION PLAN TOWN OF NORWALK MAP SHOWING EASEMENT ACQUIRED FROM CITY OF NORWALK BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION REHABILITATION OF BRIDGE NO. 00059 (YANKEE DOODLE BRIDGE) I-95 OVER NORWALK RIVER AND HENDRICKS AVENUE," DATED NOVEMBER 2017, AT A SCALE OF 1" = 20' ON FILE IN

**THE DEPARTMENT OF PUBLIC WORKS IN EXCHANGE FOR A
PAYMENT OF \$1,050.00.**

D. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH A.V. TUCHY, INC. FOR THE WEST ROCKS MIDDLE SCHOOL WINDOWS AND DOORS REPLACEMENT PROJECT-2018 FOR A TOTAL NOT TO EXCEED \$2,146,088.00. FUNDS ARE AVAILABLE IN ACCOUNT NO. 09185010 5777 C0610 AND 09175010 5777 585.

1B. AUTHORIZE THE NFCC TO ISSUE CHANGE ORDER ON CONTRACT FOR A TOTAL NOT TO EXCEED \$100,000.00.

2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH SILVER PETRUCELLI + ASSOCIATES FOR THE NORWALK HIGH SCHOOL IMPROVEMENTS PROJECT 2018 FOR A TOTAL NOT TO EXCEED \$97,500.00, WHICH INCLUDES AN ALLOWANCE OF \$25,000.00 FOR DESIGN SERVICES RELATING TO THE SUBMISSION OF A STATE GRANT APPLICATION.

**ACCOUNT NO. 09185010 5777 C0610 CONSENT TO SEND BACK TO
COMMITTEE**

4A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH SAV-MOR COOLING & HEATING INC. FOR THE CITY HALL COOLING AND FIRE SUPPRESSION IMPROVEMENT PROJECT FOR A TOTAL NOT TO EXCEED \$149,300.00. FUNDS ARE AVAILABLE FROM THE FOLLOWING ACCOUNTS:

**ACCOUNT NO.
0905 7100 5777 C0323
0912 7100 5777 C0439
0914 4071 5777 C0439
0917/18 7100 5777 C0476**

4B. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO ISSUE CHANGE ORDERS ON THE CONTRACT FOR A TOTAL NOT TO EXCEED \$14,930.00”

5. RESOLVED, THAT HARRY W. RILLING, MAYOR OF THE CITY OF NORWALK BE AND HEREBY IS AUTHORIZED TO EXECUTE ON BEHALF OF THIS MUNICIPAL CORPORATION AGREEMENTS WITH THE STATE

**OF CONNECTICUT FOR FINANCIAL ASSISTANCE TO CONDUCT A
HISTORIC RESOURCES INVENTORY.**

**** MOTION PASSED UNANIMOUSLY**

B. PUBLIC WORKS COMMITTEE

**** MR. LIVINGSTON MOVED TO AUTHORIZE THE FOLLOWING ITEM:**

**6. AUTHORIZE THE DIRECTOR OF PUBLIC WORKS TO EXECUTE
CHANGE ORDERS FOR THE GRASSO COMPANIES, LLC PROJECT RD2017-
2 CONCRETE CURBS AND SIDEWALKS, FOR A SUM NOT TO EXCEED
\$162,300.00.**

**ACCOUNT NO.
09 16 1000 5777 C0536
09 17 1000 5777 C0536
09 18 0910 5777 C0287**

Mr. Livingston explained that this is a change order to an existing contract for curbs and sidewalks. He said The Grasso Companies is required to be in compliance with Zoning regulations and they have no violations against this company. He added that they are doing good work.

Mr. Simms said the Common Council should not continue to award them additional jobs in the City. He said they have not been in compliance for decades and have not paid their taxes. He said it is not in the best interest of the City to allow them to get away with not paying their obligation to the City. In addition, he said they are not friendly to the neighbors.

**** MOTION PASSED WITH TWO (2) VOTES IN OPPOSITION (MR.
HEMPSTEAD AND MR. SIMMS)**

C. PERSONNEL COMMITTEE

**** MS. BOWMAN MOVED TO APPROVE THE FOLLOWING ITEM:**

**1. APPROVE REVISED GRANTS COORDINATOR/COMMUNICATIONS
MANAGER POSITION DESCRIPTION AND DUTIES.**

Ms. Bowman explained that the Grants Coordinator position is being tweaked to include communication duties. The salary is being lowered and the Common Council is being asked to approve the position. Ms. Bowman added that the Common Council has no part in the selection process for this position. This is an ask for an approval of the job description.

Mr. Hempstead said a tweak is adding a line or two. He asked Mr. Burney, Director of Personnel and Labor Relations for clarification. He noted that of the 11 qualifications, the job description only had one line for grant writing. The job description is more heavily weighted toward the Communications Manager's position. Mr. Burney said that they are basic abilities they want for both positions.

Mr. Hempstead said he will not support this item; he said this is written for a hand picked individual. He said that he hoped they would be as generous to the Board of Education's ask.

Mr. Sacchinelli called for a recess at 8:39 p.m.

The meeting resumed at 8:52 p.m.

**** MS. BOWMAN MOVED TO TABLE THE ITEM BACK TO COMMITTEE INDEFINITELY**

**** MOTION PASSED BY ROLL CALL VOTE WITH THIRTEEN (13) IN FAVOR (MR. BURNETT; MR. CORSELLO; MR. SACCHINELLI; MS. SMYTH; MR. STERN; MS. MELENDEZ; MR. YERINIDES; MS. BOWMAN; MR. KYDES; MS. SIEGELBAUM; MR. HEMPSTEAD; MR. TSIRANIDES; MR. LIVINGSTON) AND ONE (1) ABSTENTION (MR. SIMMS)**

D. LAND USE AND BUILDING MANAGEMENT COMMITTEE

Due to a potential conflict of interest Mr. Stern recused himself and left the Common Council chambers.

**** MR. LIVINGSTON MOVED TO AUTHORIZE THE FOLLOWING ITEM:**

3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A LEASE AGREEMENT WITH FAMILY & CHILDREN'S AGENCY FOR THE SECOND FLOOR OF BEN FRANKLIN CENTER BASED ON A TOTAL OF APPROXIMATELY 5,732 SQUARE FEET AT \$2.50/SF/YEAR FOR UTILITY RELATED EXPENSES FOR A TOTAL OF \$14,330.00 PER YEAR. LEASE PERIOD SHALL BE FROM MARCH 1, 2018 TO FEBRUARY 29, 2020 WITH 3 – ONE YEAR RENEWAL OPTION. REMAINING TERMS SHALL BE AS OUTLINED IN ALAN LO'S MEMO DATED FEBRUARY 1, 2018.

Mr. Livingston explained that the Agency uses the third floor and are excellent tenants. They will use this for child and family programs.

**** MOTION PASSED UNANIMOUSLY**

Mr. Stern returned to the Common Council chambers.

VIII. **RESOLUTIONS FROM COMMON COUNCIL**

There were none this evening.

IX. **MOTIONS POSTPONED TO A SPECIFIC DATE**

There were none this evening.

X. **SUSPENSION OF RULES**

There were none this evening.

XI. **ADJOURNMENT**

**** MS. BOWMAN MOVED TO ADJOURN**

**** MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 8:55 p.m.

ATTEST: _____
Donna King, City Clerk

CHRISTOPHERSON

OFFICE OF THE MAYOR
CITY CLERK

FEB 20 2008

RECEIVED

Mayor Harry Rilling
Norwalk City Hall
125 East Avenue
Norwalk, CT 06855

Cc: Susan Wallerstein

Dear Mayor Rilling,

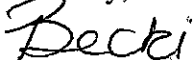
I am writing to you to inform you that I am resigning from the Norwalk Arts Commission. I appreciate the support that this administration has given the Commission, especially with regards to adding the Commission to the Norwalk City Charter. Since we are no longer advisory in our capacity, after twelve years I feel that it is time for me to move on to other projects.

As you may know, I have served on the Board of Trustees for the Norwalk Symphony Orchestra since 2014. Due to recent changes in Board membership, I was recently elected as Vice President. Needless to say, this will increase my responsibilities and time commitment immeasurably!

I have discussed my resignation with our Chair, Susan Wallerstein, and we have agreed on a course of action to fill my vacant position. I have confidence that the Commission will continue to thrive in my absence! I also plan to be involved as a "friend," as the Commission engages in projects that intersect with my interests and areas of expertise.

Thank you again for your support of the arts and culture in Norwalk, and specifically of the Norwalk Arts Commission. I look forward to working with you in other capacities in the future.

Warmly,



Becki Christopherson
tessnorwalk@gmail.com

MELISSA MATUSKA

1 Longshore Avenue
Norwalk, CT 06854

Phone: 479.283.4774
Email: meluofaalumni@yahoo.com

AREAS OF EXPERTISE

- Program Development
- Leadership
- Strategic Planning and Assessment
- Event Management
- Accounting and Budget Planning
- New Business Development
- Certified Volunteer Manager
- Partnership Development
- Logistics/Process Analysis

PROFESSIONAL EXPERIENCE

FAIRFIELD UNIVERSITY, FAIRFIELD, CT

JUNE 2017-CURRENT

EVENTS AND SALES MANAGER

- Manage front-of-house and volunteers for the Regina A. Quick Center for the Arts,
- Oversee external events and coordinate university events,
- Organize summer camps including Missoula, Summer Intensives, Bass Camp, and Extra Extra

TWENTY ONES INC., NEW YORK, NY

OCTOBER 2012-MAY 2017

SALES AND EVENTS MANAGER

- Oversaw organizational logistics management and production of top-tier events for celebrities, Fortune 500 companies, sports teams and other high-profile clients,
- Exhibited strong project management skills with the ability to create and oversee events, programs and meetings.
- Digital Content Lead for the 40/40 Club website (the4040club.com) which includes content development, product creation, eCommerce and some web development.

LONG ISLAND UNIVERSITY, BROOKLYN, NY

NOVEMBER 2010 – NOVEMBER 2011

DIRECTOR OF ALUMNI RELATIONS

- Developed, implemented and maintained Alumni Societies for the School of Health Professions and Nursing while building awareness for the LIU Brooklyn Campus Alumni Association.
- Displayed well-developed leadership skills with the ability to motivate and develop staff and volunteers, and demonstrated the ability to inspire the interest and cooperation of alumni and other offices throughout the university community.
- Established an alumni benefits program by securing revenue of \$650K through an affinity program with insurance partners.
- Planned alumni events surrounding the National Collegiate Athletic Association Basketball Tournament for LIU and the 125th Reunion for the Arnold and Marie Schwartz College of Pharmacy and Health Sciences.

UNIVERSITY OF ARKANSAS, FAYETTEVILLE, AR

FEBRUARY 2003 – OCTOBER 2010

ASSISTANT DIRECTOR OF ALUMNI RELATIONS

- Managed nationwide territory of all alumni outside of Arkansas by providing leadership opportunities and training for 24 alumni chapter boards and 28 Regional Razorback programs, resulting in a 10% annual engagement increase.
 - Displayed exceptional interpersonal, written, and oral communication skills with demonstrated ease in public speaking and advocacy, showing the ability to comfortably work with a sophisticated alumni population.
 - Created, implemented and maintained alumni volunteer student recruitment program with the Office of Admissions. Annually produced over 250 events including events surrounding the Billion Dollar Campaign.
 - Spearheaded completion of Missouri Razorback license plate program that contributed \$10K annually in scholarship money.
-

EDUCATION & TRAINING

Master of Business Administration, Management, Long Island University, New York, NY, 3.8 GPA, Cum Laude
Bachelor of Science, Education and Health Professions, University of Arkansas, Fayetteville, AR

CERTIFICATIONS

Certified Volunteer Manager, Arkansas Public Administration Consortium and University of Arkansas
Diversity Certificate, University of Arkansas

CONFERENCES AND SPEAKING ENGAGEMENTS

Speaker at Council for Advancement and Support of Education (CASE) (2007)
Judge at CASE District III Awards (2008-9)
Attended "Building Lifelong Relationships" CASE conference (2008)
Summit Volunteer Leadership Conference Planning Committee (2008-10)
Presenter at Summit Conference (2010)
Peer Connections Conference Head Chairman (2007)
Educational Leadership Conference for U.S. Army (2005)

PROFESSIONAL AFFILIATIONS AND DEVELOPMENT

Arkansas Volunteer Coordinators Association Chapter Secretary (2008-9)
Alumni Professionals of Arkansas Committee Chair (2008-9)
Life Member of the Arkansas Alumni Association
Arkansas Volunteer Coordinators Association State Board Member (2007) and Secretary (2009)
Toastmasters International (2004-2006)
Arkansas Letterman's Club and Committee Chair (2003, 2011, 2014-15)
Sigma Beta Delta Honor Society (2014-present)

PUBLISHED ARTICLES

Published two articles in *ARKANSAS* Magazine
Multiple contributions to *Anecdotes* newsletter for the Schwartz College of Pharmacy and Health Sciences

AWARDS & DISTINCTIONS

Honorable Mention for Volunteer Program - University of Arkansas at Little Rock and the Arkansas Public Administration Consortium (2009)
Advancement Program of the Quarter "Pride of Arkansas Tour" (2009)
Council for Advancement and Support of Education Faculty Star (2007)
University of Arkansas Staff Team of the Year Award (2004 and 2008)

TECHNICAL SKILLS

Mac and PC literate, Microsoft Office Suite (Outlook, Excel, Word, OneNote, Publisher, PowerPoint, and Access), PeopleSoft, AS400, and Raiser's Edge Fundraising Software

- [Property Search](#)
- [Previews Luxury Homes](#)
- [New and To-Be-Built Homes](#)
- [Open Houses This Weekend](#)
- [Office Search](#)
- [Sales Associate Search](#)
- [Relocation Services](#)
- [Concierge Services](#)
- [Buying & Selling Services](#)
- [Personalized Home Search](#)
- [Mortgage Services](#)
- [Real Estate Library](#)
- [About Our Communities](#)
- [Sales Careers](#)
- [Contact Us](#)
- [Home](#)



Kathleen Clement
Sales Associate

185 EAST AVENUE
NORWALK, CT 06855

Office: 203.853.3700
Fax: 203-866-6054
e-mail:
kcc@coldwellbanker.com

6 Tally Drive
06851

Biography

Business Philosophy

Whether you are a buyer client or a seller client, my goal is to assist you in making good decisions, to satisfy all your needs to make your transaction as trouble-free as possible.

Education and Training

Norwalk Public Schools
College of New Rochelle
Coldwell Banker University
Steve Woodruff Workshop

Awards and Designations

Graduate Realtors Institute (GRI)
National Association of Realtors
Connecticut Association of Realtors
Mid-Fairfield County Association of Realtors
Consolidated Multiple Listing Service

Areas of Expertise

Residential sales of single family, condominium, and multi-family properties
Comparative Market Analysis for sellers AND buyers
Negotiating on behalf of my seller clients or my buyer clients

Community Involvement

Appointed to City of Norwalk Board of Assessment Appeals 2000-2001

Personal Background

I was born, raised, and educated in Norwalk. I raised and educated my family in Norwalk. I am a current resident with a thorough knowledge and understanding of my hometown and its neighboring communities in Fairfield County.

Communities I Serve

Norwalk, East Norwalk, West Norwalk, Rowayton, Silvermine, and Cranbury

back



**Prudential Connecticut Realty**

(R)

RESUME

Jo Deupree 35 Bettswood Road

Experience:

1985-2008 Realtor with Prudential Ct. Realty
(previously Merrill Lynch Realty and Siegel & Soper)
24 years in the Norwalk/Rowayton market; special training in
Relocation, Fine Homes, Buyer Agency, Environmental Issues

Affiliations:

National Association of Realtors
Connecticut Association of Realtors
Mid-Fairfield Association of Realtors

Education:

BA Lake Erie College
Continuing Education for licensing, appraising, real estate law,
ABR designation in 1998

Community:

Bettswood Park Association
Grace Episcopal Church
Roton Point Association
Marching Bears Inc.

Professional:

Who's Who in Residential Real Estate in North America
Winner's Circle, Leading Edge, President's Circle designations
Consistent Multi-million dollar producer
Top Selling/Listing Broker Recognition

11 Woodland Road
06854

R

JANE READY

**AWARD-WINNING REALTOR WITH
CORPORATE & EDUCATION
BACKGROUND**

REAL ESTATE EXPERIENCE: 20 Years in Real Estate. During 1st year, "Rookie of the Year" for Fairfield County. Continuous top producer and award winner for the Rowayton/Norwalk offices.

EDUCATIONAL/PROFESSIONAL BACKGROUND:
B.S. Ed, Wheelock College, Boston, MA. Teacher, Darien Public Schools; Hewitt Associates; Rogers, Casey & Barksdale, Director of Admin.

PROFESSIONAL ACHIEVEMENTS: Who's Who in Residential Real Estate in North America. Selected to be Fine Homes Director. Multi-million dollar producer. "Top Listing Agent" and "Top Selling Agent" awards. Leading Edge Society, President's and Chairman's Circle designations by Prudential National.

PROFESSIONAL ASSOCIATIONS: NAR, CAR, Darien Board of Realtors, Mid-Fairfield County MLS, Darien MLS.

PAST & PRESENT COMMUNITY INVOLVEMENT:
Area native. Woman's Board of the Norwalk Hospital. Wilson Point Property Owners' Assoc. Board. Treasure House (Norwalk Hospital) volunteer. Board of Assessment Appeals for the City of Norwalk.

203-899-3241

203-855-1529 X 24'

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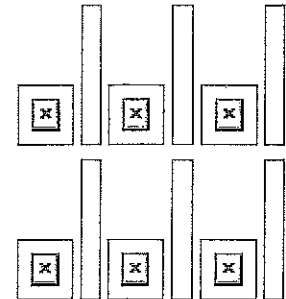
164 Rowayton Avenue
Rowayton, CT 06853

203-853-9999

Awards & Accolades

Click on any award to learn

Printable Version



Resume

Mary Ellen Barrelle

10 Burchard Lane, Norwalk, CT 06853

My name is Mary Ellen Barrelle. I was born in Norwalk Hospital, raised in Weston, graduated from Staples High School and Kent State University in Ohio with a Sociology Major and a Mathematics Minor.

- I have been a Norwalk resident since 1971 and a Norwalk homeowner since 1977.
- I became a local full time Realtor in 1978 and have continued to earn my living as a local full time Realtor continuously since 1978. My Real Estate license is currently being held by Berkshire Hathaway HomeServices New England Properties.
- I have been an appointee to the Board of Assessment Appeals since 2009.
- I am also a volunteer officer (Treasurer) in the Connecticut Chapter of CURE SMA, a nationwide organization dedicated to finding a treatment/cure for Spinal Muscular Atrophy.

Thank you,

Mary Ellen Barrelle



DONALD D. OVERTON

**309 Foxboro Drive
Norwalk, CT 06851
E-mail: donalddoverton@hotmail.com**

**Phone: 203-956-6946
Cell: 203-984-2872**

Professional Experience

Coldwell Banker Residential Brokerage, Norwalk/New Canaan (2008-Present)

Prudential CT Realty, Norwalk/Rowayton/Darien (2003-2008)

Wm. Pitt Real Estate, Norwalk/Rowayton (2000-2003)

Realtor Achievements:

**President's Circle Award (top 5% nationally),
Leading Edge Society (top 12% nationally).**

Stamford Mortgage Company (2000-2004) Mortgage Originator

Redding Appraisal Group (2002-2004) Provisional Real Estate Appraiser

Washington Mutual Bank (1998-2000) Mortgage Loan Officer

Volvo of Westport, Westport, CT (1982-1998) General Manager

- Full responsibility for all departments.
- Increased sales and profits to top 10% of Volvo dealers nationally.
- Recognized as largest Volvo pre-owned retailer in Connecticut.
- Achieved Volvo Dealer of Excellence award for seven consecutive years and J.D. Powers award for outstanding customer satisfaction 1998.
- Planned and executed a multi-million dollar renovation of facility, while maintaining overall profits and CSI.

**Traynor Porsche/Audi/Volkswagen
Chinetti Motors Ferrari /Alfa Romeo/Saab
Festival Chevrolet
Overton Motors/Jaguar/MG/Austin-Healey/Jeep**

Professional Affiliations

**Member: National Assoc. of Realtors, CT Assoc. of Realtors, New Canaan Board of Realtors, Senior Real Estate Specialist designation.
State of CT Licensed RE Agent, Licensed Provisional RE Appraiser, Registered Mortgage Originator, and Notary Public.**

Community Affiliations

Board of Directors/ Norwalk Senior Center Meals On Wheels volunteer

Resume

Harriet Petrides
10 Burlington Drive
Norwalk, CT 06851

849-0629



Native Norwalker

Former Student at Norwalk High School

Former Student at Central Connecticut State College

Business Background Account Payables and Receivables

Married-Spouse Vasilios Petrides

Three Children Ashley, Matthew and Timmy Petrides

Realtor -Associated with William Pitt Sotheby's International Realty since 1994

Former Member of PTO for Columbus School

SECTION A
SPECIAL APPROPRIATIONS

City of Norwalk Board of Estimate and Taxation
February 12, 2018

2. Special Appropriations Agenda

Advertised Item:

FY 2017-18

Approved

1. RESOLVED, that a sum not to exceed \$20,350 be and the same is hereby transferred from Contingency to the Code Enforcement Department to cover the purchase of a new Ford Escape vehicle for building inspections and other daily activities. Account #01-3510-5731.



CITY OF NORWALK, DEPARTMENT OF FINANCE
Office of the Director

P: 203-854-7870 / F: 203-854-7848

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: February 9, 2018

TO: Harry Rilling, Mayor
The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Robert Barron, Director of Finance *RB*

RE: Department of Code Enforcement Special Appropriation-Vehicle Replacement

Attached is a request from the Department of Code Enforcement for a special appropriation in the amount of \$20,350 for the purchase of a new Ford Escape vehicle for building inspections. The funds will be drawn down from contingency funds.

The department's vehicle fleet includes four operational and one non-operational vehicle. All the vehicles were bought in 2006 and have become expensive to maintain. The Department has included in their 5 year capital budget request, two replacements in 2018-19 and two in 2019-20. This current request is to replace the non-operational vehicle. Additionally, the department would like to transition from Ford Taurus sedans, to Ford Escape SUVs to allow building inspector to effectively drive through work sites which have more rugged terrain.

The Purchasing Department has reviewed the vehicle specifications and estimates the vehicle will cost \$20,350. Depending on the conditions of the vehicles being traded in, there may be some trade-in credit that could lower the final purchase price.

The Finance Department recommends approval of the Special Appropriation request of \$20,350 for the new Ford Escape vehicle for building inspections. The source of funding will be contingency funds.

ACTION REQUESTED:

1. RESOLUTION: Approve a special appropriation in the amount of \$20,350 to account 013410-5731 (Cars & Vans) for the purchase of new Ford Escape vehicle for building inspections from contingency funds.



MEMORANDUM

January 11, 2018

TO: Lunda Asmani, Management and Budgets

FROM: William D. Ireland III, Chief Building Official

RE: Request for special appropriations

At this time I am requesting that special appropriations be made to the Building Department to fund costs for a new Ford Escape which is needed for inspection purposes and daily operations in my department.

I am requesting \$20,350.00 for purchase of the vehicle, the vehicle being used has been taken out of service because costs for the eleven year old vehicle is beyond its value.

Thank for your time and consideration in this matter.

AGENDA

FEBRUARY 15, 2018

CLAIMS COMMITTEE MEETINGREFUNDS PROCESSED CLAIMS COMMITTEE COMMITTEEAPPROVED BY TAX COLLECTORREPORTED TO CLAIMS

<u>PAY TO:</u>		<u>BILL No & AMOUNT TO REFUND</u>	<u>REASON</u>
BRADLEY, CARLSON		16-MV-310155 (\$38.26)	PRORATION
CAB EAST LLC		16-MV-308502 (\$279.20)	PRORATION
CCAP AUTO LEASE LTD		16-MV-311151 (\$372.97)	PRORATION
CORONA-CORONA, CARLOS ALBERTO		16-MV-402935 (\$34.89)	PRORATION
CRANE, DOUGH M		16-MV-314569 (\$85.08)	PRORATION
CURTI, JERRY P		16-MV-314509 (\$57.76)	PRORATION
HARDING, MARK F		16-MV-328706 (\$81.57)	PRORATION
HONDA LEASE TRUST	(\$2,637.38)	15/16-MV-SEE BACK UP	PRORATION & ABATEMENTS
HONDA LEASE TRUST		16-MV-331169 (\$118.24)	PRORATIONS
	(\$208.11)	16-MV-331036 (\$89.87)	PRORATIONS
HONDA LEASE TRUST	(\$1,573.39)	15/16-MV-SEE BACK UP	PRORATIONS
HYUNDAI LEASE TITLING TRUST		15-MV-331310 (\$130.77)	PRORATION
HYUNDAI LEASE TITLING TRUST		16-MV-332434 (\$134.55)	PRORATION
KAMISNKI, PAUL J		16-MV-335375 (\$150.20)	PRORATION
LUE, CHRISTOPHER BRADLEY		16-MV-340344 (\$247.66)	PRORATION
MARION, MATTHEW A		16-MV-341743 (\$156.04)	PRORATION
MOHAMED SIRAJUDEEN MOHAMED RINAZ		16-MV-345109 (\$63.20)	PRORATION
NISSAN INFINITI LT		16-MV-347771 (\$190.71)	PRORATION
NISSAN INFINITI LT		16-MV-348101 (\$397.03)	PRORATION
OLIVA-CARDOZA, EVERSON ALFREDO		16-MV-410455 (\$27.32)	PRORATION
OVARES, PEDRO A		16-MV-350268 (\$152.40)	PRORATION
PAPPAS, DONNA L		16-MV-350932 (\$13.93)	PRORATION
PEREIRA-MEZA, ELBA R		15-MV-350266 (\$153.28)	PRORATION
ROOPLAL, LAURA LEE		16-MV-411934 (\$35.55)	PRORATION

AGENDA

FEBRUARY 15, 2018

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED CLAIMS COMMITTEE
COMMITTEE

APPROVED BY TAX COLLECTOR

REPORTED TO CLAIMS

PAY TO:

SMALL, PETER

SMYTH, MARY S

WHEELS LT

WHEELS LT

WHITE, ELIZABETH C

BILL No & AMOUNT TO REFUND

16-MV-800318 (\$21.17)

16-MV-361667 (\$37.88)

16-MV-371330 (\$144.94)

16-MV-371275 (\$374.50)

16-MV-371356 (\$159.54)

REASON

NO INTEREST/PAID DURING GRACE PERIOD

PRORATION

PRORATION

PRORATION

PRORATION

BELLO ASSOCIATES LLC

RE: 130 MAIN ST

1-77-1-D2

16-RE-102277 (\$1,131.86)

OVERPAYMENT

ST JEROMES. R.C CHURCH

RE: 23 HALF MILE RD

5-24-13-0

16-RE-125408 (\$265.91)

TAXABLE PORTION TO EXEMPT

** SPECIAL REQUESTS WERE ONLY FOR POINT & PAY REFUNDS, SEE ATTACHMENT **

HONDA LEASE

BILL #	PLATE #	VIN#	AMOUNT
15-329636	AA83385	5FNRL5H25FB116905	\$586.32
16-330925	AA83385	5FNRL5H25FB116905	\$459.55
15-330291	1APGN7	3HGGK5H5XFM724775	\$156.07
15-406666	AD08910	2HKRM4H35GH609745	\$247.15
16-330527	AD08910	2HKRM4H35GH609745	\$430.27
15-406919	AF32444	2HKRM4H35GH669816	\$105.97
16-331381	AF32444	2HKRM4H35GH669816	\$430.27
16-330613	173WZR	2HGFB2F56DH576732	\$221.78

TOTAL	\$2,637.38
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HONDA LEASE			
BILL #	PLATE #	VIN#	AMOUNT
15-329690	925ZRS	19XFB2F54CE384010	\$ 187.06
15-329915	712XZG	1HGCR2F38DA184458	\$ 109.68
16-330596	712XZG	1HGCR2F38DA184458	\$ 282.40
16-330609	6AVFK	3HGGK5H88FM736191	\$ 321.42
16-330733	7AUTN8	19XFB2F50FE254701	\$ 51.55
16-330813	7ARLR3	5J8TB4H5XFL022028	\$ 50.29
16-331116	3AEEP8	5FRYD4H81EB025635	\$ 62.99
16-331172	0AFEF8	5FNYF4H5XEB013498	\$ 288.83
16-331242	629XWB	19XFB2F57DE225340	\$ 100.84
16-331301	6AGMG5	5J6RM4H30EL053122	\$ 118.33
TOTAL			\$ 1,573.39

POINT & PAY REFUNDS

<u>Taxpayer Name</u>	<u>Bill No.</u>	<u>Pymt Amount</u>	<u>Date Paid</u>	<u>Overpayment</u>	<u>Pymt Method</u>	
BALAZS	101744	\$ 10,055.38	1/4/2018	\$ 10,055.38	E-CHECK	F
ADLER	100627	\$ 16,000.00	12/27/2017	\$ 16,000.00	CREDIT CARD	*F
HUGHES	112616	\$ 8,765.88	12/27/2017	\$ 8,765.88	CREDIT CARD	*F
TIERNEY	126755	\$ 3,001.44	12/27/2017	\$ 3,001.44	E-CHECK	F
BAKER	101713	\$ 11,033.08	12/27/2017	\$ 5,516.54	E-CHECK	P
RAPPAPORT	122070	\$ 4,200.00	12/26/2017	\$ 4,200.00	E-CHECK	F
LIN	115584	\$ 8,764.76	12/26/2017	\$ 4,382.38	E-CHECK	P
CLOSE	105208	\$ 1,312.00	12/21/2017	\$ 656.00	CREDIT CARD	P
FISHER	105930	\$ 10,728.88	12/21/2017	\$ 10,728.88	CREDIT CARD	*F
DUNCAN	107888	\$ 16,767.00	12/20/2017	\$ 8,216.35	E-CHECK	P
BACKLOT	101651	\$ 8,606.64	12/30/2017	\$ 2,976.80	E-CHECK	P
MACE	113487	\$ 5,699.64	12/30/2017	\$ 2,849.82	E-CHECK	P
KESTER	336043	\$ 136.58	12/30/2017	\$ 136.58	E-CHECK	F
FLAHERTY	109273	\$ 8,000.00	12/28/2017	\$ 8,000.00	CREDIT CARD	*F
KIEVIT	114020	\$ 3,624.00	12/26/2017	\$ 1,811.69	E-CHECK	P
BARRATO	101917	\$ 3,906.62	12/30/2017	\$ 3,906.62	E-CHECK	F
GARAVEL	110012	\$ 3,910.26	12/28/2017	\$ 1,955.13	CREDIT CARD	P
LUCCHESI	115993	\$ 6,416.64	12/28/2017	\$ 3,208.32	CREDIT CARD	P
MILLER	117960	\$ 3,273.86	12/28/2017	\$ 3,273.86	E-CHECK	F
DOO	107647	\$ 12,683.40	12/28/2017	\$ 6,341.70	E-CHECK	P
DOO	107647	\$ 6,341.70	12/29/2017	\$ 6,341.70	E-CHECK	P
RANA	122028	\$ 6,000.00	12/29/2017	\$ 4,122.87	E-CHECK	P
MOFFITT	118209	\$ 348.82	12/29/2017	\$ 175.41	E-CHECK	P
MOFFITT	345102	\$ 439.01	12/29/2017	\$ 439.01	E-CHECK	F
GANDHI	109994	\$ 2,822.64	12/29/2017	\$ 1,411.32	E-CHECK	P
BURTON	103714	\$ 3,600.00	12/28/2017	\$ 3,600.00	E-CHECK	F
				\$ 122,073.68		

SPECIAL REQUEST



CITY OF NORWALK,
DEPARTMENT OF
FINANCE
Tax Collector's
Office

To: Mayor Harry Rilling; Board of Estimate and Taxation; Finance & Claims Committee
From: Lisa Biagiarelli, Tax Collector
Date: February 15, 2018
Re: Narrative for January, 2018 Tax Collector's Report

As of the end of January, 2018, seven months into the current fiscal year, we collected in excess of \$296 million, or **95.13%** of our \$311+ million adjusted tax levy. In addition, as of the end of January, 2018, we collected in excess of \$14.4 million of our sewer use levy, or **92.9%**. We also collected 84.83% of the year's IPP (Industrial Pretreatment Program) fee on behalf of the Water Pollution Control Authority. Compared with the prior fiscal year, we are ahead with regard to current taxes (2.66%) and current sewer use (2.47%) collections. Also, through the month of January, 2018, we showed a net collection of more than \$2.5 million in back taxes, interest, lien fees and other fees. This amount is significantly less than we collected last fiscal year at this time. Please note in all cases where we are reporting collections, these figures are net of refunds and credits that had to be given due to court cases where taxpayers successfully appealed their assessment and were due money back. Our current collection includes a higher than usual number of overpayments, in some cases intentional, that were made in December 2017 and January 2018. As a result, our current collection percentages are overstated because some of what we show as currently collectible revenue will have to be refunded within the next several months.

The current collection period technically ended on February 1. We are up to date with our posting, and are preparing to send delinquent notices, called 'demand' notices, at the end of this month. Payment activity during the month of December was robust as a result of public reaction to very recent changes to federal tax law, specifically regarding the deductibility of local property taxes, beginning in calendar year 2018. The fact that December 2017 collections significantly outpaced those in December 2016 will lose relevance once everything nets out and we refund overpayments. We could not accept 'prepayment' of not yet due tax obligations for the summer of 2018 and beyond, even though it might have seemed advantageous to some taxpayers personally to make such payments, because doing so have been contrary to state law. Subsequently, the Internal Revenue Service clarified that such 'prepayments' would not have been allowable as deductions in 2017 anyway. We expect a significant amount of time will be spent dealing with this issue going forward. As in prior years, we will not be able to accurately assess where we stand relative to the current tax collection until the collection numbers for the month of February are reviewed in a few weeks. Because many payments are made at the end of the cycle and are not posted until the first week of February, those payments will not appear in the collection figures until the February 2018 month end report. At that time, we will be able to analyze the numbers, determine how close we are to meeting budgeted collection goals, identify any problems, and also reassess and refine the criteria for the July 2018 tax sale.

We also continue to work on collection enforcement, focusing now on our 2018 tax sale and also working with the Department of Health to check for back taxes prior to health permit renewal, as several categories of health permits renewed in January. Establishments that owe back taxes for more than one year are not allowed to renew their health permit without paying their back taxes.

With regard to the July 2018 tax sale: an initial set of letters was sent in November 2017 to owners of 144 properties, owing a total of just under \$2.5 million, that fell within the criteria we plan to use. This warning letter served as advance notice to taxpayers whose properties are being affected. As of February 12, we had already collected \$858,942 toward that \$2.5 million. This week, we sent out letters to 29 more properties that now fall within that criteria after the conclusion of the second installment cycle. In other words, these additional properties did not meet the criteria before, but now owe enough to qualify, because another installment period has concluded, and those taxes are now delinquent. We also sent letters to 20 properties that are 'borderline,' or close to the criteria, as we might change the criteria to include even more properties, depending on how much we sought to collect. The addition of those (total of 49) properties added an additional \$712,165 to the \$2.5 million starting collectible we sought to achieve and brings the total number of properties presently involved in this sale from 144 to 193.

I am working on the tax sale calendar now. The sale will be held Monday, July 23, 2018. Title searches are now being assigned, completed, and returned to us. We intend to file lien continuing certificates for properties still owing past due taxes on the 2016 grand list on or before March 15. We expect the notices of sale will be filed on the land records in early May. From that point on, the sale process moves quickly.

While some people might comment that our collection enforcement measures are 'ruthless' or too efficient, maintaining a high current collection rate by efficiently enforcing collection of back taxes allows our budget making authority to set lower mill rates, because there can be less of an 'allowance' for anticipated uncollectibles in the coming fiscal year. When taxpayers fail to pay on time, the city is nonetheless committed to spending to bring to fruition all of the programs planned for that fiscal year. Because not everybody will pay on time, mill rates are set slightly higher, to allow for 'uncollected taxes'. However, if we keep the current tax collection rate high, that 'uncollectible' amount can be less. This is tax relief for every single taxpayer, and arguably the best form of tax relief, because it affects everybody.

We will continue to keep all stakeholders informed of our progress.

TAX COLLECTOR'S REPORT
JANUARY 2018

FISCAL YEAR 2017-2018
(2016 GRAND LIST)

AUTOMOBILE-REGULAR
AUTOMOBILE-SUPPLEMENTAL
PERSONAL PROPERTY
REAL ESTATE
TOTAL TAX

ADJ. TAX COLLECTIONS

ORIGINAL LEVY	JUN 17 - JAN 18	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
\$15,742,572.33	\$16,853,907.48	89.92%	\$18,462,087.15	(\$280,425.16)	91.29%
\$3,260,045.73	\$2,274,481.86	69.77%	\$3,241,822.39	(\$18,223.34)	70.16%
\$20,774,746.28	\$19,986,484.66	96.21%	\$21,004,357.94	\$229,611.66	96.15%
\$269,517,650.26	\$257,182,352.37	95.42%	\$268,746,681.36	(\$270,968.90)	95.70%
\$312,294,954.60	\$296,237,226.27	94.88%	\$311,454,948.84	(\$840,005.76)	95.13%
\$15,371,652.00	\$14,406,125.32	93.72%	\$15,507,527.00	\$135,875.00	92.90%
\$204,250.00	\$181,953.29	89.08%	\$214,750.00	\$10,500.00	84.73%

FISCAL YEAR 2016-2017
(2015 GRAND LIST)

AUTOMOBILE-REGULAR
AUTOMOBILE-SUPPLEMENTAL
PERSONAL PROPERTY
REAL ESTATE
TOTAL TAX

ORIGINAL LEVY	JUN 16 - JAN 17	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
\$17,749,640.53	\$16,094,829.52	90.34%	\$17,649,959.80	(\$99,680.73)	90.85%
\$3,315,742.19	\$2,259,473.45	68.14%	\$3,256,682.34	(\$59,059.85)	69.38%
\$19,959,243.96	\$18,078,845.10	90.58%	\$19,976,622.84	\$17,378.88	90.50%
\$266,387,336.38	\$246,345,131.56	92.82%	\$264,850,869.37	(\$536,467.01)	93.01%
\$306,411,953.06	\$282,718,273.63	92.27%	\$309,734,134.35	(\$677,828.71)	92.47%
\$15,359,855.00	\$13,881,145.48	90.37%	\$15,351,144.53	(\$8,710.37)	90.42%
\$212,250.00	\$185,907.41	87.59%	\$212,000.00	(\$250.00)	87.59%

TAX DIFFERENCE 2016 G.L. vs. 2015 G.L.
INCREASE/(DECREASE)

\$5,882,991.54	\$13,578,946.64	2.61%	\$5,720,814.49	(\$162,177.05)	2.66%
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SEWER DIFFERENCE 2016 G.L. vs. 2015 G.L.
INCREASE/(DECREASE)

\$11,797.00	\$524,979.84	3.35%	\$156,382.37	\$144,585.37	2.47%
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IPP DIFFERENCE 2016 G.L. vs. 2015 G.L.
INCREASE/(DECREASE)

(\$8,000.00)	(\$3,954.12)	1.49%	\$2,750.00	\$10,750.00	-2.95%
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BACK TAXES COLLECTED

FISCAL YR 2017-2018 (JUL 17 - JAN 18)	FISCAL YR 2016-2017 (JUL 16 - JAN 17)	CUR YR vs. PRIOR YR INC/(DEC)
\$1,564,113.51	\$1,992,219.51	(\$428,106.10)
(\$5,955.67)	\$76,344.38	(\$82,300.05)
\$5,903.86	\$5,922.40	(\$18.54)
\$1,564,061.70	\$2,074,486.39	(\$510,424.69)

CURRENT INTEREST
PRIOR INTEREST
SEWER USE FEE INTEREST
IPP FEE INTEREST
TOTAL INTEREST COLLECTED

\$361,752.06	\$374,530.90	(\$12,778.84)
\$477,629.09	\$595,519.57	(\$117,890.48)
\$40,498.97	\$43,513.32	(\$3,014.35)
\$3,559.48	\$4,233.11	(\$673.63)
\$883,439.60	\$1,017,796.90	(\$134,357.30)

PRIOR LIEN FEE
CURRENT LIEN FEE
TOTAL LIEN FEE COLLECTED

\$9,369.06	\$18,696.64	(\$9,327.58)
\$0.00	\$0.00	\$0.00
\$9,369.06	\$18,696.64	(\$9,327.58)

MISC FEES COLLECTED**

\$93,583.70	\$155,558.76	(\$61,985.06)
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TOTAL PRIOR TAX, ALL INTEREST
& ALL FEES

\$2,550,454.06	\$3,256,548.69	(\$716,094.63)
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* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION
** PRIOR & CURRENT FISCAL YEAR INCLUDES TAX SALE AND TITLE SEARCH FEES PROCESSED THRU MUNIS

VII A3

VIIA4



CITY OF NORWALK, DEPARTMENT OF FINANCE
Office of the Director

P: 203-854-7870 / F: 203-854-7848

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: February 9, 2018

TO: Harry Rilling, Mayor
The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Robert Barron, Director of Finance *RB*

RE: Fire Department Special Capital Appropriation-Fire Engine and related accessories

Attached is a request from the Fire Department for a special capital appropriation in the amount of \$66,000 to cover a shortfall for the purchase of a new fire engine and related accessories. The additional funds will be drawn down from the balance in the Capital Fund. In the 2017-18 Capital Budget, the Fire Department was approved \$550,000 for the purchase of the fire engine and related accessories. After going out to bid, the lowest responsible bid came in as follows:

Pierce Enforcer Pumping Engine	\$576,000
Purchase of 1 mobile and 4 portable radios	\$40,000
Total cost	\$616,000

The new estimated project cost of \$616,000 is \$66,000 more than the approved amount of \$550,000 in project 0917-3110-577-C0437.

The Finance Department recommends approval of the Special Capital Appropriation request of \$66,000 to cover the shortfall for the purchase of a new fire engine and accessories. The source of funding will be the balance in the Capital Fund.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$66,000 to increase the available funds for the purchase of a new fire engine and related accessories (0917-3110-577-C0437). The funds will be drawn from the balance in the Capital Fund.



CITY OF NORWALK
Office of the Mayor

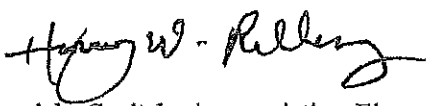
P: 203-854-7701 / F: 203-854-7939

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: February 9, 2018

TO: The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Harry Rilling, Mayor 

RE: Fire Department Special Capital Appropriation-Fire Engine and related accessories

Attached is a request from the Fire Department for a special capital appropriation in the amount of \$66,000 to cover a shortfall for the purchase of a new fire engine and related accessories. The additional funds will be drawn down from the balance in the Capital Fund. In the 2017-18 Capital Budget, the Fire Department was approved \$550,000 for the purchase of the fire engine and related accessories. After going out to bid, the lowest responsible bid came in as follows:

Pierce Enforcer Pumping Engine	\$576,000
Purchase of 1 mobile and 4 portable radios	\$40,000
Total cost	\$616,000

The new estimated project cost of \$616,000 is \$66,000 more than the approved amount of \$550,000 in project 0917-3110-577-C0437.

The Director of Finance and the Acting Fire Department Chief have provided additional information regarding funding for this project in the attached documents.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$66,000 to increase the available funds for the purchase of a new fire engine and related accessories (0917-3110-577-C0437). The funds will be drawn from the balance in the Capital Fund.

CITY OF NORWALK
FIRE DEPARTMENT

Chief of Department
Gino Gatto

121 CONNECTICUT AVENUE
NORWALK, CONNECTICUT 06854



Tel: (203) 854-0232

Finance Committee,

I am writing to request a special Capital appropriation to purchase a new fire engine.

In the 2016-2017 Capital Budget Account number 0917-C0437 the Common Council approved \$ 550,000.00 for a new fire engine.

The actual bid price for a 2018 Pierce Enforcer Pumping Engine is \$ 576,000.00

The base price does not include a mobile radio or portable radios.

I am requesting \$ 66,000.00 to cover the shortfall.

\$ 26,000.00 to meet the bid price

\$ 40,000.00 to purchase 1 Mobile Radio and 4 Portable Radios

Please note: There will be a price increase of 3% (\$17,280.00) on Feb. 01, 2018

I have asked for an extension and Pierce has agreed to hold the price only to Feb. 28, 2018

Thank you for your consideration and please let me know if you need anything else,

A handwritten signature in dark ink, appearing to read "Gino Gatto". The signature is fluid and cursive, with the first name "Gino" and last name "Gatto" clearly distinguishable.

Gino Gatto
Chief

SECTION 1 - FORMS OF PROPOSAL**1.1 RESPONSE FORM - BID #3785 (Re-Bid) Fire Truck**

Vendor Name - FIREMATIC SUPPLY CO., INC.		
Address - 651 Brook Street, Rocky Hill CT 06067		
Phone - 860-571-7370	Fax - 860-571-7377	Email - PHANRATTY@FIREMATIC.COM
Manager - PETER HANRATTY, PRESIDENT		Fed ID# 11-1972782-FEDERAL ID 8863136-000-CT TAX REG

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied himself as to all the quantities and conditions, and understands that in signing this proposal he waives all right to plead any misunderstanding regarding the same.

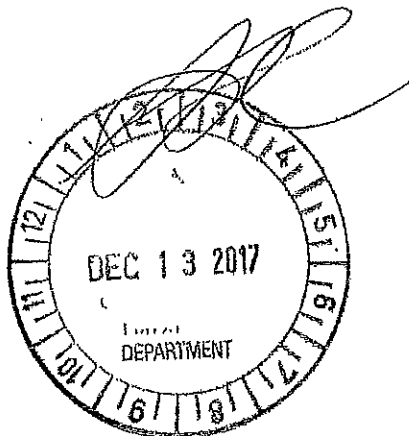
The undersigned further understands and agrees that he will furnish and provide all the necessary material, machinery, implements, tools, labor, services, and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to carry out the contract and to accept in full compensation therefore the amount of the contract as agreed to by the Contractor and the City.

Qty.	Year	Manufacturer / Model	Total Cost
1	2018	PIERCE ENFORCER	\$ 576,000.00

*Shipping & delivery costs to be included in the Total Cost above

Delivery - 330 calendar days after receipt of contract.

Warranty: Parts - 24 months, **Labor -** 24 months, (attach statement detailing coverage for parts and labor (Note section 3.22))



Firematic

651 Brook Street ♦ Rocky Hill, CT 06067



WWW.FIREMATIC.COM

TEL: 860-571-7372

FAX: 860-571-7377

City of Norwalk Connecticut

125 East Ave.

Norwalk, CT.

06856-5125

The cost of a new 2018 Pierce Enforcer Pumping Engine as proposed is \$ 576,000.00. That price includes the requested loose equipment; an itemized quote is at the back of our proposal in Section 6.

Pre-Payment discount are available should the City choose to make full or partial payment at time of contract.

The above price and quotes apply if a signed contract is in house at Pierce Manufacturing prior to January 30, 2018 after which a 3% price increase shall apply.

Delivery time is 330 days from the date of contract signing.

Please feel free to contact me @ 860-460-1700 or pmaifd@sbcglobal.net with any questions regarding our proposal.

John MacNicholl

Pierce Fire Apparatus Sales



CITY OF NORWALK, DEPARTMENT OF FINANCE
Office of the Director

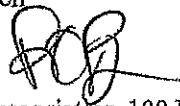
P: 203-854-7870 / F: 203-854-7848

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: February 9, 2018

TO: Harry Rilling, Mayor
The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Robert Barron, Director of Finance 

RE: Fire Department Special Capital Appropriation-100 Fairfield Avenue Fire Station
Roof Replacement

Attached is a request from the Fire Department for a special capital appropriation in the amount of \$167,080 to cover a shortfall for the roof replacement at the fire station located at 100 Fairfield Avenue. The additional funds will be drawn down from the balance in the Capital Fund. In the 2017-18 Capital Budget the Fire Department was approved \$475,000 for this roof replacement. After going out to bid, the lowest responsible bid came in at \$583,709 from Young Developers.

The new estimated project cost, which includes a 10% contingency is \$642,080. This is \$167,080 more than the approved amount of \$475,000 in project 0918-3110-577-C0443.

The Finance Department recommends approval of the Special Capital Appropriation request of \$167,080 to cover the shortfall for the roof replacement project. The source of funding will be the balance in the Capital Fund.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$167,080 to increase the available funds for the roof replacement at the fire station located at 100 Fairfield Avenue (0918-3110-577-C0443). The funds will be drawn from the balance in the Capital Fund.

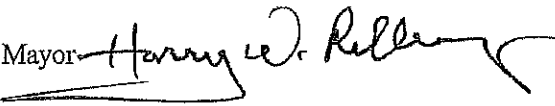


CITY OF NORWALK
Office of the Mayor
P: 203-854-7701 / F: 203-854-7939
125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: February 9, 2018

TO: The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Harry Rilling, Mayor 

RE: Fire Department Special Capital Appropriation-100 Fairfield Avenue Fire Station
Roof Replacement

Attached is a request from the Fire Department for a special capital appropriation in the amount of \$167,080 to cover a shortfall for the roof replacement at the fire station located at 100 Fairfield Avenue. The additional funds will be drawn down from the balance in the Capital Fund. In the 2017-18 Capital Budget the Fire Department was approved \$475,000 for this roof replacement. After going out to bid, the lowest responsible bid came in at \$583,709 from Young Developers.

The new estimated project cost, which includes a 10% contingency is \$642,080. This is \$167,080 more than the approved amount of \$475,000 in project 0918-3110-577-C0443.

The Director of Finance and the Acting Fire Department Chief have provided additional information regarding funding for this project in the attached documents.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$167,080 to increase the available funds for the roof replacement at the fire station located at 100 Fairfield Avenue (0918-3110-577-C0443). The funds will be drawn from the balance in the Capital Fund.

CITY OF NORWALK
FIRE DEPARTMENT

Chief of Department
Gino Gatto

121 CONNECTICUT AVENUE
NORWALK, CONNECTICUT 06854



Tel: (203) 854-0232

February 5, 2018

Finance Committee,

I am writing to request a special Capital appropriation to replace the roof on the Fire Station Support Facility at 100 Fairfield Ave.

In the 2017-2018 Capital Budget the Common Council approved \$475,000.00 for roof replacement. The roof project has been a budget request for 5 years.
Account number 0918 3110 5777 CO443

We have been working with Mr. Alan Lo, the City's building and facilities manager, for some time on this project. After receiving and reviewing all the bids, Alan's recommendation is to request the additional money needed to complete the project.

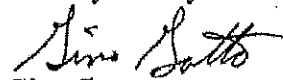
The low bid price for the roof replacement is \$583,709.00 from Young Developers.

I am requesting \$108,709.00 to cover the shortfall, which is in line with the current 4-6% construction cost increases yearly. Also a 10% contingency of \$58,371.00 for a total request of \$167,080.00.

The building at 100 Fairfield Ave was given to the City of Norwalk after the Norwalk Transit moved into their new facility on 275 Wilson Ave in 2001.

The building was built in 1984. The roof is original to the building. At that time a rubber roof was installed and the life expectancy of a rubber roof is typically 15-18 years. We have been fortunate to get over 30 years out of this roof. At this time it leaks in many spots and we have been trying to stay on top of it with repairs. Each year it progressively gets worse. The building is used for our Apparatus Repair and Maintenance, garage space for storage of vehicles, and the Greater Norwalk Amateur Radio Club.

Thank you for your consideration and please let me know if you need anything else,


Gino Gatto
Chief

VII A 6

Gilden, Frederic

From: Jim Hendrickson <jhendrickson@rowayton6td.com>
Sent: Monday, January 29, 2018 9:40 AM
To: Gilden, Frederic
Cc: Barron, Robert; Candy Atwell
Subject: Sixth Taxing District Loan for 2017/18 Fiscal Year

Fred,
A loan for \$300,000 was approved for the Sixth Taxing District for the current fiscal year. We are about to start the work on the final phase of our Community Center Renovation and would like to execute the loan agreement. You had indicated it may take 6-8 weeks to prepare the documents and that is OK. Please set up the loan for quarterly payments as was done with our last loan. I understand that will slightly increase the payments but, with our part time staff, the reduced workload is more important.

Thanks
Jim Hendrickson
Treasurer
Sixth Taxing District

Gilden, Frederic

From: Jim Hendrickson <jhendrickson@rowayton6td.com>
Sent: Monday, February 05, 2018 9:59 AM
To: Gilden, Frederic
Subject: Re: Sixth Taxing District Loan for 2017/18 Fiscal Year

Fred,

I was down with the flu that is going around but back at it now. We'll go with the level principal quarterly payments.

Thanks

Jim

From: Gilden, Frederic <fgilden@norwalkct.org>
Sent: Monday, February 5, 2018 9:47 AM
To: Jim Hendrickson
Subject: FW: Sixth Taxing District Loan for 2017/18 Fiscal Year

Jim
Which schedule would you like to use?
Level principal or level payment?
Fred

Frederic J Gilden
Comptroller
203 854-7711 office
203 854-7710 fax
fgilden@norwalkct.org email



City of Norwalk
125 East Avenue
Norwalk, CT 06851
(203) 854-7711

Comptroller Office

From: Barron, Robert
Sent: Monday, January 29, 2018 10:09 AM
To: Jim Hendrickson <jhendrickson@rowayton6td.com>; Gilden, Frederic <fgilden@norwalkct.org>
Cc: Candy Atwell <catwell@rowayton6td.com>
Subject: RE: Sixth Taxing District Loan for 2017/18 Fiscal Year

Jim,

I've attached a payment schedule for your review with funding on 3/1/2018 and first payment on 6/1/2018.

On the left side of the page you have:

- a *level principal* quarterly payment of \$5,000 for 60 months
- making the first quarterly payment \$6,973.55 and the last quarterly payment \$5,032.89 and
- total interest paid \$60,193.17

On the right side of the page you have:

- a level quarterly payment of \$6,067.74 for 60 months and
- total interest paid of \$64,064.26

The level principal option saves you about four thousand dollars of interest over the 15 years. Please let Fred and me know which schedule that you'd like to use and we'll get the loan documents going with our corporation counsel.

Regards.

Bob

Robert Barron, CPFO
Director of Finance



City of Norwalk
125 East Avenue
Norwalk, CT 06856
(203) 854-7870 office
(203) 854-7848 fax
rbarron@norwalkct.org
Department of Finance

From: Jim Hendrickson [<mailto:jhendrickson@rowayton6td.com>]
Sent: Monday, January 29, 2018 9:40 AM
To: Gilden, Frederic <fgilden@norwalkct.org>
Cc: Barron, Robert <RBarron@norwalkct.org>; Candy Atwell <catwell@rowayton6td.com>
Subject: Sixth Taxing District Loan for 2017/18 Fiscal Year

Fred,
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Thanks
Jim Hendrickson
Treasurer
Sixth Taxing District

Loan Agreement
ATTACHMENT A
 Sixth Taxing District to City of Norwalk

Funding date: 03/01/18
 Term: 15 years

Amortization: Level Principal \$ 5,000.00
 Payment Type: Quarterly Principal & Interest

Norwalk 2016 New Money Rate 2.281396%
 Administration 0.350000%
 Total Interest Rate: 2.631396%

Payment Number	Payment Date	Principal	Interest	Payment	Remaining Balance
1	06/01/18	\$ 5,000.00	\$ 1,973.55	\$ 6,973.55	\$ 295,000.00
2	09/01/18	\$ 5,000.00	\$ 1,940.65	\$ 6,940.65	\$ 290,000.00
3	12/01/18	\$ 5,000.00	\$ 1,907.76	\$ 6,907.76	\$ 285,000.00
4	03/01/19	\$ 5,000.00	\$ 1,874.87	\$ 6,874.87	\$ 280,000.00
5	06/01/19	\$ 5,000.00	\$ 1,841.98	\$ 6,841.98	\$ 275,000.00
6	09/01/19	\$ 5,000.00	\$ 1,809.08	\$ 6,809.08	\$ 270,000.00
7	12/01/19	\$ 5,000.00	\$ 1,776.19	\$ 6,776.19	\$ 265,000.00
8	03/01/20	\$ 5,000.00	\$ 1,743.30	\$ 6,743.30	\$ 260,000.00
9	06/01/20	\$ 5,000.00	\$ 1,710.41	\$ 6,710.41	\$ 255,000.00
10	09/01/20	\$ 5,000.00	\$ 1,677.51	\$ 6,677.51	\$ 250,000.00
11	12/01/20	\$ 5,000.00	\$ 1,644.62	\$ 6,644.62	\$ 245,000.00
12	03/01/21	\$ 5,000.00	\$ 1,611.73	\$ 6,611.73	\$ 240,000.00
13	06/01/21	\$ 5,000.00	\$ 1,578.84	\$ 6,578.84	\$ 235,000.00
14	09/01/21	\$ 5,000.00	\$ 1,545.95	\$ 6,545.95	\$ 230,000.00
15	12/01/21	\$ 5,000.00	\$ 1,513.05	\$ 6,513.05	\$ 225,000.00
16	03/01/22	\$ 5,000.00	\$ 1,480.16	\$ 6,480.16	\$ 220,000.00
17	06/01/22	\$ 5,000.00	\$ 1,447.27	\$ 6,447.27	\$ 215,000.00
18	09/01/22	\$ 5,000.00	\$ 1,414.38	\$ 6,414.38	\$ 210,000.00
19	12/01/22	\$ 5,000.00	\$ 1,381.48	\$ 6,381.48	\$ 205,000.00
20	03/01/23	\$ 5,000.00	\$ 1,348.59	\$ 6,348.59	\$ 200,000.00
21	06/01/23	\$ 5,000.00	\$ 1,315.70	\$ 6,315.70	\$ 195,000.00
22	09/01/23	\$ 5,000.00	\$ 1,282.81	\$ 6,282.81	\$ 190,000.00
23	12/01/23	\$ 5,000.00	\$ 1,249.91	\$ 6,249.91	\$ 185,000.00
24	03/01/24	\$ 5,000.00	\$ 1,217.02	\$ 6,217.02	\$ 180,000.00
25	06/01/24	\$ 5,000.00	\$ 1,184.13	\$ 6,184.13	\$ 175,000.00
26	09/01/24	\$ 5,000.00	\$ 1,151.24	\$ 6,151.24	\$ 170,000.00
27	12/01/24	\$ 5,000.00	\$ 1,118.34	\$ 6,118.34	\$ 165,000.00
28	03/01/25	\$ 5,000.00	\$ 1,085.45	\$ 6,085.45	\$ 160,000.00
29	06/01/25	\$ 5,000.00	\$ 1,052.56	\$ 6,052.56	\$ 155,000.00
30	09/01/25	\$ 5,000.00	\$ 1,019.67	\$ 6,019.67	\$ 150,000.00
31	12/01/25	\$ 5,000.00	\$ 986.77	\$ 5,986.77	\$ 145,000.00

Loan Agreement
ATTACHMENT A
Sixth Taxing District to City of Norwalk

Funding date: 03/01/18

Term: 15 years

Amortization: Level Principal \$ 5,000.00

Payment Type: Quarterly Principal & Interest

Norwalk 2016 New Money Rate 2.281396%

Administration 0.350000%

Total Interest Rate: 2.631396%

Payment Number	Payment Date	Principal	Interest	Payment	Remaining Balance
32	03/01/26	\$ 5,000.00	\$ 953.88	\$ 5,953.88	\$ 140,000.00
33	06/01/26	\$ 5,000.00	\$ 920.99	\$ 5,920.99	\$ 135,000.00
34	09/01/26	\$ 5,000.00	\$ 888.10	\$ 5,888.10	\$ 130,000.00
35	12/01/26	\$ 5,000.00	\$ 855.20	\$ 5,855.20	\$ 125,000.00
36	03/01/27	\$ 5,000.00	\$ 822.31	\$ 5,822.31	\$ 120,000.00
37	06/01/27	\$ 5,000.00	\$ 789.42	\$ 5,789.42	\$ 115,000.00
38	09/01/27	\$ 5,000.00	\$ 756.53	\$ 5,756.53	\$ 110,000.00
39	12/01/27	\$ 5,000.00	\$ 723.63	\$ 5,723.63	\$ 105,000.00
40	03/01/28	\$ 5,000.00	\$ 690.74	\$ 5,690.74	\$ 100,000.00
41	06/01/28	\$ 5,000.00	\$ 657.85	\$ 5,657.85	\$ 95,000.00
42	09/01/28	\$ 5,000.00	\$ 624.96	\$ 5,624.96	\$ 90,000.00
43	12/01/28	\$ 5,000.00	\$ 592.06	\$ 5,592.06	\$ 85,000.00
44	03/01/29	\$ 5,000.00	\$ 559.17	\$ 5,559.17	\$ 80,000.00
45	06/01/29	\$ 5,000.00	\$ 526.28	\$ 5,526.28	\$ 75,000.00
46	09/01/29	\$ 5,000.00	\$ 493.39	\$ 5,493.39	\$ 70,000.00
47	12/01/29	\$ 5,000.00	\$ 460.49	\$ 5,460.49	\$ 65,000.00
48	03/01/30	\$ 5,000.00	\$ 427.60	\$ 5,427.60	\$ 60,000.00
49	06/01/30	\$ 5,000.00	\$ 394.71	\$ 5,394.71	\$ 55,000.00
50	09/01/30	\$ 5,000.00	\$ 361.82	\$ 5,361.82	\$ 50,000.00
51	12/01/30	\$ 5,000.00	\$ 328.92	\$ 5,328.92	\$ 45,000.00
52	03/01/31	\$ 5,000.00	\$ 296.03	\$ 5,296.03	\$ 40,000.00
53	06/01/31	\$ 5,000.00	\$ 263.14	\$ 5,263.14	\$ 35,000.00
54	09/01/31	\$ 5,000.00	\$ 230.25	\$ 5,230.25	\$ 30,000.00
55	12/01/31	\$ 5,000.00	\$ 197.35	\$ 5,197.35	\$ 25,000.00
56	03/01/32	\$ 5,000.00	\$ 164.46	\$ 5,164.46	\$ 20,000.00
57	06/01/32	\$ 5,000.00	\$ 131.57	\$ 5,131.57	\$ 15,000.00
58	09/01/32	\$ 5,000.00	\$ 98.68	\$ 5,098.68	\$ 10,000.00
59	12/01/32	\$ 5,000.00	\$ 65.78	\$ 5,065.78	\$ 5,000.00
60	03/01/33	\$ 5,000.00	\$ 32.89	\$ 5,032.89	\$ -
		\$ 300,000.00	\$ 60,193.17	\$ 360,193.17	

VII A7



CITY OF NORWALK, DEPARTMENT OF FINANCE
Office of the Director
P: 203-854-7870 / F: 203-854-7848
125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: February 9, 2018
TO: Harry Rilling, Mayor
The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council
FROM: Robert Barron, Director of Finance
RE: Fire Department Special Capital Appropriation-Emergency Vehicle Equipment

Attached is a request from the Fire Department for a special capital appropriation in the amount of \$13,462 to cover a shortfall for accessories for the Fire Department's Ford Explorer emergency vehicles. The additional funds will be drawn down from the balance in the Capital Fund. In the 2017-18 Capital Budget the Fire Department was approved \$75,000 for the purchase of the vehicles and accessories. After going out to bid, the lowest responsible bid came in as follows:

2 vehicles	\$68,862
2 mobile radios installed	\$12,000
2 light packages installed	\$7,600
Total cost	\$88,462

The new estimated project cost of \$88,462 is \$13,462 more than the approved amount of \$75,000 in project #0918-3110-5777 C0486. The Fire Department recently closed project 0909-3110-5777-C0411 and returned \$3,550 to the Capital Fund balance slightly increasing the fund's available balance.

The Finance Department recommends approval of the Special Capital Appropriation request of \$13,462 to cover the shortfall for accessories for the Fire Department's Ford Explorer emergency vehicles. The source of funding will be the balance in the Capital Fund.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$13,462 to increase the Fire Department's Ford Explorer emergency vehicles purchase (0918-3110-5777 C0486). The funds will be drawn from the balance in the Capital Fund.



CITY OF NORWALK
Office of the Mayor

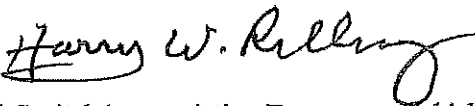
P: 203-854-7701 / F: 203-854-7939

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: February 9, 2018

TO: The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Harry Rilling, Mayor 

RE: Fire Department Special Capital Appropriation-Emergency Vehicle Equipment

Attached is a request from the Fire Department for a special capital appropriation in the amount of \$13,462 to cover a shortfall for accessories for the Fire Department's Ford Explorer emergency vehicles. The additional funds will be drawn down from the balance in the Capital Fund. In the 2017-18 Capital Budget the Fire Department was approved \$75,000 for the purchase of the vehicles and accessories. After going out to bid, the lowest responsible bid came in as follows:

2 vehicles	\$68,862
2 mobile radios installed	\$12,000
2 light packages installed	<u>\$ 7,600</u>
Total cost	\$88,462

The new estimated project cost of \$88,462 is \$13,462 more than the approved amount of \$75,000 in project #0918-3110-5777 C0486.

The Director of Finance and the Acting Fire Department Chief have provided additional information regarding funding for this project in the attached documents.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$13,462 to increase the Fire Department's Ford Explorer emergency vehicles purchase (0918-3110-5777 C0486). The funds will be drawn from the balance in the Capital Fund.

CITY OF NORWALK
FIRE DEPARTMENT

Chief of Department
Gino Gatto

121 CONNECTICUT AVENUE
NORWALK, CONNECTICUT 06854



Tel: (203) 854-0232

Finance Committee,

I am writing to request a special CAPITAL appropriation for additional funding to upfit the 2 new Ford Explorers just purchased with emergency lights and communication equipment. The Common Council approved the purchase in account #0918-3110-5777 C0486. The total price is as follows:

2 vehicles	\$68,862
2 mobile radios installed	\$12,000
2 light packages installed	\$ 7,600
Total cost	\$88,462

Balance left in account equals	\$ 6,138.00
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Funds needed to complete purchase of radios and lights equals	\$13,462
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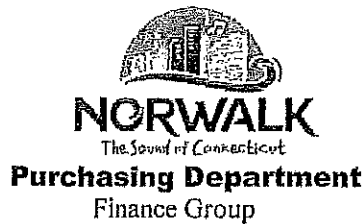
I recently closed out project 0909-3110-5777-C0411 and returned \$3,550 to the Capital Fund balance.

I am requesting a special capital appropriation of \$13,462 to complete this much needed purchase.

Thank you for your attention and consideration in this matter,

A handwritten signature in cursive script, appearing to read "Gino Gatto".

Gino Gatto
Chief



August 15, 2017

INVITATION TO BID

The City of Norwalk is soliciting bids for **Two (2) 2018 Ford Explorer** for the Norwalk Fire Department. Below is an outline of some of the requirements that apply specifically to this project. These requirements are discussed in greater detail under Section 2 – Project Specifications.

PROJECT NUMBER:	3784
DEADLINE :	2:00 PM, August 31, 2017
BID TITLE :	2018 Ford Explorer for Fire Department

BID DOCUMENTS for this project are available over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. If you do not have this software you may download the required software from Adobe.

All Questions concerning this solicitation must be directed in writing via email to Carleen Megaro, cmegaro@norwalkct.org. The deadline for submission of questions for this bid solicitation is **2:00PM, Friday, August 25, 2017. Please include the Project Number and Bid Title in the subject line**, thank you.

Businesses, without fax or Internet access equipment, may contact the Purchasing Department at 203-854-7712 for any Bid information.

Bidders will be required to provide:

- Copies of current certifications as applicable to this solicitation.
- Original bid response, plus one (1) digital copy uploaded to the below link:
<https://norwalkct.bonfirehub.com/opportunities/4582>

CONTINUED TO NEXT PAGE

SPECIAL NOTES:

- A. The awarded vendor must be an authorized automobile dealership located in the State of Connecticut.
- B. The awarded vendor will be required to provide proof of its current standing with the Connecticut Secretary of State's Office (see Section, 1.2 Bidder's Qualifications).
- C. Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

BIDDER LISTS (List of Plan Holders) will not be published.

SECTION 1-RESPONSE FORMS

SPECIAL NOTES ON RESPONDING :

ADDENDA, if issued, will be available over the Internet at <http://www.norwalkct.org>. It is the responsibility of the bidders to verify the issuance of any addenda. **We strongly suggest that you check for any addenda a minimum of forty eight hours in advance of the bid deadline.**

SUMMARIES will be available any time after 5:00 PM on the day of the bid opening over the Internet at <http://www.norwalkct.org>. The document number to request will be the same as the project number indicated in the invitation to bid. Bid results will not be provided over the phone.

AWARD NOTIFICATION will be issued by mail.

BUSINESSES WITHOUT FAX EQUIPMENT or Internet access may contact the Purchasing Department at 203-854-7712 for this information.

If, after review of the bid documents, your firm is interested in performing the services specified, provide the information requested, sign and return the complete documents, along with your detailed proposal, to the Purchasing Department by the due date.

SEALED BID RESPONSES, One (1) Original is to be delivered to:

City of Norwalk
Purchasing Department, Room 103
125 East Avenue
Norwalk, CT 06856-5125

In addition to the original copy requested please submit a digital copy to the below link:
<https://norwalkct.bonfirehub.com/opportunities/4582>

NOTE: The City of Norwalk will not accept any sealed bid submissions via email or facsimile (fax). Please indicate the bid number and bid title on the envelope.

The City of Norwalk is an Affirmative Action/Equal Opportunity Employer; Minority/Women's Business Enterprises are encouraged to apply

1.1 PRICING SHEET – BID #3784, 2018 Ford Explorer for Fire Department

Vendor Name - <u>Crowley Ford, LLC</u>		
Address - <u>225 New Britain Ave. Plainville, CT</u>		
Phone - <u>860 793 8855</u>	Fax - <u>N/A</u>	Email - <u>Fleetsales@CrowleyFord.com</u>
Manager - <u>Gordon Rapp</u>		Fed ID# <u>06-1605231</u>

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied himself as to all the quantities and conditions, and understands that in signing this proposal he waives all right to plead any misunderstanding regarding the same.

The undersigned further understands and agrees that he will furnish and provide all the necessary material, machinery, implements, tools, labor, services, and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to carry out the contract and to accept in full compensation therefore the amount of the contract as agreed to by the Contractor and the City.

1. Two (2) 2018 Ford Explorer

Make/Model	Option Code	Cost
2018 Ford Explorer – 4 WD XLT (include Destination & Delivery Charges)	K8D	\$ 34,431. ⁰⁰
3.5L VCT V-6 Engine	998	\$ INC
Six Speed Automatic	44C	\$ INC
Ruby Red	RR	\$ INC
Cloth Bucket W/Power, Ebony Black	8W	\$ INC
Equipment Group	201A	\$ INC
Floor Liners	16N	\$ INC
Splash Guards	50M	\$ INC
Cargo Cover	60T	\$ INC
Technology Bundle	65T	\$ INC
Cold Weather Package	65W	\$ INC
Cargo Mat	85W	\$ INC
Front License Plate	153	\$ INC.

Total Bid Cost for Two (2) Vehicles	\$ 68,862. ⁰⁰
Total Bid Cost for Two (2) Vehicles in words	Sixty eight thousand eight hundred sixty two dollars & 00/100

PROJECT:	BID #3784, 2018 Ford Explorer for Fire Department
VENDOR NAME:	Crowley Ford, LLC

Submitted by:

Print Name of Authorized Agent of Company	Gordon Rapp
Signature of Authorized Agent of Company	Gordon Rapp
Date	8/30/17

The above signatory acknowledges receipt of the following addenda issued during the bidding period and understands that they are a part of the bidding documents (if applicable):

Addendum #		Dated		Addendum #		Dated	
Addendum #		Dated		Addendum #		Dated	
Addendum #		Dated		Addendum #		Dated	

PROJECT:	BID #3784, 2018 Ford Explorer for Fire Department
VENDOR NAME:	Crowley Ford, LLC

1.2 STATEMENT OF BIDDERS QUALIFICATIONS

Please answer the following questions regarding your company's past performance. Attach a financial statement or other supportive documentation. Failure to reply to this instruction may be regarded as justification for rejecting a bid.

1. Number of years in business - 40+
2. Number of personnel employed Part-time - 50+, Full - time 100+
3. List six contracts of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
CT DAS	2017	Pat DeConti	860 713 5061
↓	2016	↓	↓
↓	2015	↓	↓
↓	2014	↓	↓
↓	2013	↓	↓
↓	2012	↓	↓

4. Number of full time employees designated to service this contract: 6

5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled.

- a. Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening? Yes

Attach any additional information that demonstrates your qualification for this work including appropriate certifications.

SECTION 2
PROJECT SPECIFICATIONS/SCOPE OF WORK

GENERAL

It is the intention of the City of Norwalk and the Norwalk Fire Department to purchase two (2) 2018 Ford Explorer. Please include pricing (see Section 1.1 PRICING SHEET #3784). An Order Confirmation from Ford Motor Company must be provided to the Norwalk Purchasing Department by the awarded dealership to allow for verification of the order and the opportunity to allow for changes without penalty or liability to the City of Norwalk.

CITY OF NORWALK
FIRE DEPARTMENT

121 Connecticut Ave.
NORWALK, CONNECTICUT 06854



Tel: (203) 854-0200
Fax: (203) 854-0412

2018 Chiefs Car Replacement

2018 Ford Explorer Base Model K7B

Options as follows:

K8D: 4WD XLT

998: 3.5L VCT V-6 ENGINE

44C: SIX SPEED AUTOMATIC

RR: RUBY RED

8W: CLOTH BUCKET W/ POWER, EBONY BLACK

201A: EQUIPMENT GROUP

16N: FLOOR LINERS

50M: SPLASH GUARDS

60T: CARGO COVER

65T: TECHNOLOGY BUNDLE

65W: COLD WEATHER PACKAGE

85W: CARGO MAT

153: FRONT LICENCE PLATE

SECTION 3 - GENERAL INFORMATION

NOTE: SECTION 3 - GENERAL INFORMATION contains the City's Standard Terms and Conditions. You are responsible for obtaining a copy prior to bidding. If you do not have a revision dated 08/08/2013, or later on file you may obtain a copy over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. If you do not have this software you may down load it for free from Adobe.

Document number 1002. <http://www.norwalkct.org/documentcenter/view/868>

VII B4

Sales Quotation

**Thermo Scientific Portable
Analytical Instruments Inc.**

2 Radcliff Rd
Tewksbury, Massachusetts 01876
United States

Quote Number	Created Date	Exp. Delivery Terms	Page
00135041	01/30/2018	ARO	1 / 6
Contact:	Phone	Payment Term	Valid To
Michael Nagle		Net 30	04/30/2018
Inco Terms		Shipping Method	
FOB Origin - Tewksbury		Fed Ex 2nd Day	

Submitted To:

AJ Bassett
Deputy Chief
Norwalk Fire Department
121 Connecticut Ave
Norwalk, Connecticut 06854
United States

Phone:
Email: albebassett@optonline.net

THANK YOU FOR YOUR INTEREST IN THERMO SCIENTIFIC
INSTRUMENTATION

To Place an Order:
Contact: Michael Nagle
Phone:
Fax:
Email: michael.nagle@thermofisher.com
Additional instructions, terms & conditions on last page

In accordance with GSA Order 4800.2H any resulting GSA order placed by state and local entities under the authority of the GSA Disaster Purchasing Program shall contain the following statement: "This order is placed under GSA Schedule number GS-07F-6009R under the authority of the GSA Disaster Purchasing program. The products and services purchased will be used in preparation or response to disasters or recovery from major disaster declared by the President, or recovery from terrorism or nuclear, biological, chemical, or radiological attack."

Pos.	Product Code	Product Name	Discount	Sales Price	Quantity	Total Price
10	800-00211-01	FirstDefender RMX S1, English, Gray Boot	27.65%	USD 43,050.00	1	USD 43,050.00
		<i>List Price: USD 59,500.00</i>				
	GSA Item	<i>FirstDefender RMX - Rugged handheld chemical identification system for solids and liquids with remote mode functionality. Including 1 year Warranty, 1 year Support, and On-Site Training within the Continental United States (CONUS; One 4-hour course per instrument for up to 12 students. Expires 9 months after date of purchase).</i>				
20	820-00187-01	Promotion, AhuraFD to RM/RMX Upgrade	0.00%	USD 0.00	1	USD 0.00
		<i>List Price: USD 0.00</i>				
	Open Market Item	<i>Ahura FirstDefender upgrade to FirstDefender RM/RMX; includes improved, updated design with advanced interface, high performance processor and 1-year of warranty and support.</i>				
Total Discount:				USD 16,450.00	Total:	USD 43,050.00

Additional Comments:

When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.

Important Note: Please issue POs to Thermo Scientific Portable Analytical Instruments Inc

Federal Tax ID No.: 01-0650031

CAGE CODE: 392A9

DUNS #: 11-289-3131

Bank of America ABA# for Wire Payments: 026 009 593

Bank of America ABA# for ACH Payments: 111 000 012

Beneficiary Account Number: 4426843850

When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.

A part of: **ThermoFisher**
S C I E N T I F I C

Page 2 / 6

By signing below, you (i) warrant that you are an authorized representative of your company, (ii) agree that the Thermo Scientific Portable Analytical Instruments Inc. Terms and Conditions of Sale attached hereto (the "Terms and Conditions") shall supersede any preprinted terms and conditions, in their entirety, contained in any purchase order that your company issues and (iii) the Terms and Conditions shall exclusively govern the transaction(s) contemplated hereby

Signature of authorized company representative_____
Date_____
Phone#_____
Print Name_____
Title_____
Email_____
Model #_____
Amount + S&H_____
Purchase Order NumberE-mail to: pai.sales.ops@thermofisher.com

Fax to: 1-877-680-2568

Order Processing Address:

michael.nagle@thermofisher.com

Thermo Scientific Portable Analytical Instruments Inc

2 Radcliff Road

Tewksbury, MA 01876

Remit check Payment To:

Thermo Scientific Portable Analytical Instruments Inc

PO Box 415918

Boston, MA 02241-415918

Payment Details

Method of Payment

☐ Net 30 (Attach Credit Application & Credit References)☐ Credit Card☐ Check☐ Wire Transfer

Sales Tax Application

☐ Yes Apply Sales Tax☐ No*- If no, you must provide a copy of your tax exemption certificate along with your purchase order.*****Please contact your customer service representative with your credit card information. (Do not send any credit card info via email or fax.)****

Address Verification

Please make corrections if necessary below:

Bill to:

121 Connecticut Ave

Norwalk, Connecticut 06854

United States

Ship to:

121 Connecticut Ave

Norwalk, Connecticut 06854

United States

Additional Options / Accessories

Please use the space below to note any additional options and/or accessories you wish to add from the attached sheets that are not included in the above quotation.

When applicable, commodities, technology, or software to be provided in furtherance of this order shall be exported from the United States in accordance with applicable U.S export laws or regulations. Diversion contrary to US law prohibited. Unless otherwise agreed to in writing, Thermo Scientific Portable Analytical Instruments Inc. terms and conditions shall apply and take precedence.

THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC – TERMS AND CONDITIONS OF SALE

Last revised June 2017

UNLESS OTHERWISE EXPRESSLY AGREED IN WRITING, ALL SALES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. **GENERAL.** Thermo Scientific Portable Analytical Instruments Inc. ("Seller") hereby offers for sale to the buyer ("Buyer") the products listed on the face hereof (the "Products") on the express condition that Buyer agrees to accept and be bound by the terms and conditions set forth herein. Any provisions contained in any document issued by Buyer are expressly rejected and if the terms and conditions in this Agreement differ from the terms of Buyer's offer, this document shall be construed as a counter offer and shall not be effective as an acceptance of Buyer's document. Buyer's receipt of Products or Seller's commencement of the services provided hereunder will constitute Buyer's acceptance of this Agreement. This is the complete and exclusive statement of the contract between Seller and Buyer with respect to Buyer's purchase of the Products. No waiver, consent, modification, amendment or change of the terms contained herein shall be binding unless in writing and signed by Seller and Buyer. Seller's failure to object to terms contained in any subsequent communication from Buyer will not be a waiver or modification of the terms set forth herein. All orders are subject to acceptance in writing by an authorized representative of Seller.

2. **PRICE.** All prices published by Seller or quoted by Seller's representatives may be changed at any time without notice. All prices quoted by Seller or Seller's representatives are valid for thirty (30) days, unless otherwise stated in writing. All prices for the Products will be as specified by Seller or, if no price has been specified or quoted, will be Seller's price in effect at the time of shipment. All prices are subject to adjustment on account of specifications, quantities, raw materials, cost of production, shipment arrangements or other terms or conditions which are not part of Seller's original price quotation.

3. **TAXES AND OTHER CHARGES.** Prices for the Products exclude all sales, value added and other taxes and duties imposed with respect to the sale, delivery, or use of any Products covered hereby, all of which taxes and duties must be paid by Buyer. If Buyer claims any exemption, Buyer must provide a valid, signed certificate or letter of exemption for each respective jurisdiction. Buyer shall be solely responsible for obtaining any and all necessary licenses, registrations, certificates, permits, approvals or other authorizations required by federal, state or local statute, law or regulation pertaining to the use or possession of the products contemplated herein that include radioactive isotopes, or x-ray tubes if any.

4. **TERMS OF PAYMENT.** Seller may invoice Buyer upon shipment for the price and all other charges payable by Buyer in accordance with the terms on the face hereof. If no payment terms are stated on the face hereof, payment shall be net thirty (30) days from the date of invoice. If Buyer fails to pay any amounts when due, Buyer shall pay Seller interest thereon at a periodic rate of one and one-half percent (1.5%) per month (or, if lower, the highest rate permitted by law), together with all costs and expenses (including without limitation reasonable attorneys' fees and disbursements and court costs) incurred by Seller in collecting such overdue amounts or otherwise enforcing Seller's rights hereunder. Seller reserves the right to require from Buyer full or partial payment in advance, or other security that is satisfactory to Seller, at any time that Seller believes in good faith that Buyer's financial condition does not justify the terms of payment specified. All payments shall be made in U.S. Dollars.

5. **DELIVERY CANCELLATION OR CHANGES BY BUYER.** The Products will be shipped to the destination specified by Buyer, FOB Seller's shipping point. Seller will have the right, at its election, to make partial shipments of the Products and to invoice each shipment separately. Seller reserves the right to stop delivery of Products in transit and to withhold shipments in whole or in part if Buyer fails to make any payment to Seller when due or otherwise fails to perform its obligations hereunder. All shipping dates are approximate only, and Seller will not be liable for any loss or damage resulting from any delay in delivery or failure to deliver which is due to any cause beyond Seller's reasonable control. In the event of a delay due to any cause beyond Seller's reasonable control, Seller reserves the right to terminate the order or to reschedule the shipment within a reasonable period of time; Buyer will not be entitled to refuse delivery or otherwise be relieved of any obligations as the result of such delay. Products as to which delivery is delayed due to any cause within Buyer's control may be placed in storage by Seller at Buyer's risk and expense and for Buyer's account. Orders in process may be canceled only with Seller's written consent and upon payment of Seller's cancellation charges. Orders in process may not be changed except with Seller's written consent and upon agreement by the parties as to an appropriate adjustment in the purchase price therefor. Credit will not be allowed for Products returned without the prior written consent of Seller.

6. **TITLE AND RISK OF LOSS.** Notwithstanding the trade terms indicated above and subject to Seller's right to stop delivery of Products in transit, title to & risk of loss to the Products will pass to Buyer upon delivery of possession of the Products by Seller to the carrier; provided, however, that title to any software incorporated within or forming a part of the Products shall at all times remain with Seller or the licensor(s) thereof, as the case may be.

7. **WARRANTY.** Seller warrants that the Products will operate or perform substantially in conformance with Seller's published specifications and be free from defects in material and workmanship, when subjected to normal, proper and intended usage by properly trained personnel, for the period of time set forth in the product documentation, published specifications or package inserts. If a period of time is not specified in Seller's product documentation, published specifications or package inserts, the warranty period shall be one (1) year from the date of shipment to Buyer for equipment and ninety (90) days for all other products (the "Warranty Period"). During the Warranty Period, Seller agrees, in its sole discretion, to repair or replace Products and/or provide additional parts or services as reasonably necessary to cause the Products to perform in substantial conformance with said published specifications; provided that Buyer shall (a) promptly notify Seller in writing upon the discovery of any defect, which notice shall include the product model and serial number (if applicable) and details of the warranty claim; and (b) after Seller's review, Seller will provide Buyer with service data and/or a Return Material Authorization ("RMA"), which may include biohazard decontamination procedures and other product-specific handling instructions, then, if applicable, Buyer may return the defective Products to Seller with all costs prepaid by Buyer. Seller further reserves the right, in its sole discretion, to extend any Warranty Period if at the time that the Warranty Period would otherwise expire, there are ongoing concerns regarding a Product's conformance to the warranty stated herein. Replacement parts may be new or refurbished, at the election of Seller. All replaced parts shall become the property of Seller. Shipment to Buyer of repaired or replacement Products shall be made in accordance with the Delivery provisions of the Seller's Terms and Conditions of Sale. Consumables are expressly excluded from this warranty. If Seller elects to repair defective medical device instruments, Seller may, in its sole discretion, provide a replacement loaner instrument to Buyer as necessary for use while the instruments are being repaired.

Notwithstanding the foregoing, Products supplied by Seller that are obtained by Seller from an original manufacturer or third party supplier are not warranted by Seller, but Seller agrees to assign to Buyer any warranty rights in such Product that Seller may have from the original manufacturer or third party supplier, to the extent such assignment is allowed by such original manufacturer or third party supplier.

In no event shall Seller have any obligation to make repairs, replacements or corrections required, in whole or in part, as the result of (i) normal wear and tear, (ii) accident, disaster or event of force majeure, (iii) misuse, fault or negligence of or by Buyer, (iv) use of the Products in a manner for which they were not designed, (v) causes external to the Products such as, but not limited to, power failure or electrical power surges, (vi) improper storage and handling of the Products or (vii) use of the Products in combination with equipment or software not supplied by Seller. If Seller determines that Products for which Buyer has requested warranty services are not covered by the warranty hereunder, Buyer shall pay or reimburse Seller for all costs of investigating and responding to such request at Seller's then prevailing time and materials rates. If Seller provides repair services or replacement parts that are not covered by this warranty, Buyer shall pay Seller therefore at Seller's then prevailing time and materials rates.

ANY INSTALLATION, MAINTENANCE, REPAIR, SERVICE, RELOCATION OR ALTERATION TO OR OF, OR OTHER TAMPERING WITH, THE PRODUCTS PERFORMED BY ANY PERSON OR ENTITY OTHER THAN SELLER WITHOUT SELLER'S PRIOR WRITTEN APPROVAL, OR ANY USE OF REPLACEMENT PARTS NOT SUPPLIED BY SELLER, SHALL IMMEDIATELY VOID AND CANCEL ALL WARRANTIES WITH RESPECT TO THE AFFECTED PRODUCTS. THE OBLIGATIONS CREATED BY THIS WARRANTY TO REPAIR OR REPLACE A DEFECTIVE PRODUCT SHALL BE THE SOLE REMEDY OF BUYER IN THE EVENT OF A DEFECTIVE PRODUCT, EXCEPT AS PROVIDED HEREIN. SELLER DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. SELLER DOES NOT WARRANT THAT THE PRODUCTS ARE ERROR-FREE OR WILL ACCOMPLISH ANY PARTICULAR RESULT.

8. INDEMNIFICATION.

8.1. By Seller. Seller agrees to indemnify, defend and save Buyer, its officer, directors, and employees from and against any and all damages, liabilities, actions, causes of action, suits, claims, demands, losses, costs and expenses (including without limitation reasonable attorney's fees) ("Indemnified Items") for (i) injury to or death of persons or damage to property to the extent caused by the negligence or willful misconduct of Seller, its employees, agents or representatives or contractors in connection with the performance of services at Buyer's premises under this Agreement and (ii) claims that a Product infringes any valid United States patent, copyright or trade secret; provided, however, Seller shall have no liability under this Section to the extent any such Indemnified Items are caused by either (i) the negligence or willful misconduct of Buyer, its employees, agents or representatives or contractors, (ii) by any third party, (iii) use of a Product in combination with equipment or software not supplied by Seller where the Product would not itself be infringing, (iv) compliance with Buyer's designs, specifications or instructions, (v) use of the Product in an application or environment for which it was not designed or (vi) modifications of the Product by anyone other than Seller without Seller's prior written approval. Buyer shall provide Seller prompt written notice of any third party claim covered by Seller's indemnification obligations hereunder. Seller shall have the right to assume exclusive control of the defense of such claim or, at the option of the Seller, to settle the same. Buyer agrees to cooperate reasonably with Seller in connection with the performance by Seller of its obligations in this Section.

Notwithstanding the above, Seller's infringement related indemnification obligations shall be extinguished and relieved if Seller, at its discretion and at its own expense (a) procures for Buyer the right, at no additional expense to Buyer, to continue using the Product; (b) replaces or modifies the Product so that it becomes non-infringing, provided the modification or replacement does not adversely affect the specifications of the Product; or (c) in the event (a) and (b) are not practical, refund to Buyer the amortized amounts paid by Buyer with respect thereto, based on a five (5) year amortization schedule. THE FOREGOING INDEMNIFICATION PROVISION STATES SELLER'S ENTIRE LIABILITY TO BUYER FOR THE CLAIMS DESCRIBED HEREIN.

8.2. By Buyer. Buyer shall indemnify, defend with competent and experienced counsel and hold harmless Seller, its parent, subsidiaries, affiliates and divisions, and their respective officers, directors, shareholders and employees, from and against any and all damages, liabilities, actions, causes of action, suits, claims, demands, losses, costs and expenses (including without limitation reasonable attorneys' fees and disbursements and court costs) to the extent arising from or in connection with (i) the negligence or willful misconduct of Buyer, its agents, employees, representatives or contractors; (ii) use of a Product in combination with equipment or software not supplied by Seller where the Product itself would not be infringing; (iii) Seller's compliance with designs, specifications or instructions supplied to Seller by Buyer; (iv) use of a Product in an application or environment for which it was not designed; or (v) modifications of a Product by anyone other than Seller without Seller's prior written approval.

9. SOFTWARE. With respect to any software products incorporated in or forming a part of the Products hereunder, Seller and Buyer intend and agree that such software products are being licensed and not sold, and that the words "purchase", "sell" or similar or derivative words are understood and agreed to mean "license", and that the word "Buyer" or similar or derivative words are understood and agreed to mean "licensee". Notwithstanding anything to the contrary contained herein, Seller or its licensor, as the case may be, retains all rights and interest in software products provided hereunder. Seller hereby grants to Buyer a royalty-free, non-exclusive, nontransferable license, without power to sublicense, to use software provided hereunder solely for Buyer's own internal business purposes on the hardware products provided hereunder and to use the related documentation solely for Buyer's own internal business purposes. This license terminates when Buyer's lawful possession of the hardware products provided hereunder ceases, unless earlier terminated as provided herein. Buyer agrees to hold in confidence and not to sell, transfer, license, loan or otherwise make available in any form to third parties the software products and related documentation provided hereunder. Buyer may not disassemble, decompile or reverse engineer, copy, modify, enhance or otherwise change or supplement the software products provided hereunder without Seller's prior written consent. Seller will be entitled to terminate this license if Buyer fails to comply with any term or condition herein. Buyer agrees, upon termination of this license, immediately to return to Seller all software products and related documentation provided hereunder and all copies and portions thereof. Certain of the software products provided by Seller may be owned by one or more third parties and licensed to Seller. Thus, Seller and Buyer agree that such third parties retain ownership of and title to such software products. The warranty and indemnification provisions set forth herein shall not apply to software products owned by third parties and provided hereunder.

10. LIMITATION OF LIABILITY. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, THE LIABILITY OF SELLER UNDER THESE TERMS AND CONDITIONS (WHETHER BY REASON OF BREACH OF CONTRACT, TORT, INDEMNIFICATION, OR OTHERWISE, BUT EXCLUDING LIABILITY OF SELLER FOR BREACH OF WARRANTY (THE SOLE REMEDY FOR WHICH SHALL BE AS PROVIDED UNDER SECTION 7 ABOVE)) SHALL NOT EXCEED AN AMOUNT EQUAL TO THE LESSER OF (A) THE TOTAL PURCHASE PRICE THERETOFORE PAID BY BUYER TO SELLER WITH RESPECT TO THE PRODUCT(S) GIVING RISE TO SUCH LIABILITY OR (B) ONE MILLION DOLLARS (\$1,000,000). NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES (INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF USE OF FACILITIES OR EQUIPMENT, LOSS OF REVENUE, LOSS OF DATA, LOSS OF PROFITS OR LOSS OF GOODWILL), REGARDLESS OF WHETHER SELLER (a) HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES OR (b) IS NEGLIGENT.

11. **EXPORT RESTRICTIONS.** Buyer acknowledges that each Product and any related software and technology, including technical information supplied by Seller or contained in documents (collectively "Items"), is subject to export controls of the U.S. government. The export controls may include, but are not limited to, those of the Export Administration Regulations of the U.S. Department of Commerce (the "EAR"), which may restrict or require licenses for the export of Items from the United States and their re-export from other countries. Buyer shall comply with the EAR and all other applicable laws, regulations, laws, treaties, and agreements relating to the export, re-export, and import of any Item. Buyer shall not, without first obtaining the required license to do so from the appropriate U.S. government agency; (i) export or re-export any Item, or (ii) export, re-export, distribute or supply any Item to any restricted or embargoed country or to a person or entity whose privilege to participate in exports has been denied or restricted by the U.S. government. Buyer shall, if requested by Seller, provide information on the end user and end use of any Item exported by the Buyer or to be exported by the Buyer. Buyer shall cooperate fully with Seller in any official or unofficial audit or inspection related to applicable export or import control laws or regulations, and shall indemnify and hold Seller harmless from, or in connection with, any violation of this Section by Buyer or its employees, consultants, or agents.

12. **HAZARDOUS MATERIALS.** Some Products may require special packaging, labeling, marking and handling. Carriers may add additional freight charges for the handling or transporting of these materials. The consolidating of such material with other Products may be prohibited. Additional freight charges will be billed per Seller's shipping terms. Be sure to advise Seller of shipping instructions for these hazardous materials to reduce your freight costs.

13. **MEDICARE/MEDICAID REPORTING REQUIREMENTS.** If Buyer is a recipient of Medicare/Medicaid funds, Buyer acknowledges that it has been informed of and agrees to fully and accurately account for, and report on its applicable cost report, the total value of any discount, rebate or other compensation paid hereunder in a way that complies with all applicable federal, state and local laws and regulations which establish "Safe Harbor" for discounts. Buyer shall make written request to Seller in the event Buyer requires additional information from Seller in order to meet its reporting requirements. Buyer acknowledges that agreement to such reporting requirement was a condition precedent to Seller's agreement to provide Products and that Seller would not have entered into this Agreement had Buyer not agreed to comply with such obligations.

14. **MISCELLANEOUS.** (a) Buyer may not delegate any duties nor assign any rights or claims hereunder without Seller's prior written consent, and any such attempted delegation or assignment shall be void. (b) The rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Seller's manufacturing location, without reference to its choice of law provisions. Each party hereby irrevocably consents to the exclusive jurisdiction of the state and federal courts located in the county and state of Seller's manufacturing location, in any action arising out of or relating to this Agreement. (c) Both parties waive any right they may have under applicable law or otherwise to a right to a trial by jury. Any action arising under this Agreement must be brought within one (1) year from the date that the cause of action arose. (d) The application to this Agreement of the U.N. Convention on Contracts for the International Sale of Goods is hereby expressly excluded. (e) In the event that any one or more provisions contained herein shall be held by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall remain in full force and effect, unless the revision materially changes the bargain. (f) Seller's failure to enforce, or Seller's waiver of a breach of, any provision contained herein shall not constitute a waiver of any other breach or of such provision. (g) Unless otherwise expressly stated on the Product or in the documentation accompanying the Product, the Product is intended for research only and is not to be used for any other purpose, including without limitation, unauthorized commercial uses, in vitro diagnostic uses, ex vivo or in vivo therapeutic uses, or any type of consumption by or application to humans or animals. (h) Buyer agrees that all pricing, discounts and technical information that Seller provides to Buyer are the confidential and proprietary information of Seller. Buyer agrees to (1) keep such information confidential and not disclose such information to any third party, and (2) use such information solely for Buyer's internal purposes and in connection with the Products supplied hereunder. Nothing herein shall restrict the use of information available to the general public. (i) Any notice or communication required or permitted hereunder shall be in writing and shall be deemed received when personally delivered or three (3) business days after being sent by certified mail, postage prepaid, to a party at the address specified herein or at such other address as either party may from time to time designate to the other. (j) Seller may, in its sole discretion, provide (1) applicable Product training to Buyer or its employees, or (2) samples of Products to Buyer for distribution to patients of Buyer. Buyer agrees that any such samples shall be distributed to patients for patient use or, if not so distributed, returned to Seller. Buyer shall not use such samples to provide care to patient and shall not bill patients or third party payers for the provision of such samples. (k) Seller hereby rejects and disclaims any rights of Buyer contained, or obligations imposed upon Seller, in any document provided, referenced or otherwise submitted by Buyer, in each case, that Seller has not expressly included in this Agreement or a writing manually executed by Seller (including, without limitation, any rights of Buyer in respect of designs, specifications, source code or intellectual property, owned, or licensed, by Seller; any rights to items or services not specifically identified in Seller's quotation; any audit rights or financial offset rights of Buyer; any penalties or liquidated damages imposed upon Seller; any obligation by Seller to comply with HIPPA, cGMP or CT-PAT; any obligation that Seller comply with any law that, under law, would not otherwise apply to Seller in respect of the transaction(s) contemplated hereby; any right of Buyer to withhold all, or any portion, of the purchase price of any Products or services provided hereunder for any period of time, any right of Buyer, itself or through any third party, to remediate any defects in, replace or reperform, any Products at Seller's cost or expense, any obligation of Seller to waive, or require its insurers to waive, any rights of subrogation, any obligation of Seller that would impair, restrict or prohibit Seller's ability to freely conduct any business with any person or in any geography or market, or any waiver by Seller of any right to enforce any of the terms hereof).

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE
CATALOG/PRICE LIST

SCHEDULE 66 – Scientific Equipment and Services
FSC Group 66, Part II, Section N

Thermo
S C I E N T I F I C

Contract Number: GS-07F-6099R
Period Covered by Contract: September 29, 2005 THROUGH September 28, 2020
Contract Administrator: Mr. Matthew Quinn
Telephone: (978) 215-1390
Fax: (978) 670-7430

THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC.
2 Radcliff Road
Tewksbury, MA 01876



Contract Holder

Business Size: Large

Effective through Modification PA-0097 dated November 13, 2017

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: <http://GSAAdvantage.gov>.

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Information for Ordering Activities

General Terms and Conditions:

1a. Awarded Special Item Numbers (SIN):

<u>SIN</u>		<u>Description</u>
632 5		Infrared Spectrometers - These devices are research instruments which are designed for the Infrared (IR) and/or Raman spectroscopic analysis of substances utilizing the infrared range of the electromagnetic spectrum. Excluded are devices which use the infrared spectroscopic technology but are "tuned" to be receptive to and identify specific substances in limited environments, such as the gas analyzers.
615 5000		Product Support Options to Include Equipment Maintenance; Repair and Service; Calibration and Calibration Traceability Certificate; Extended Warranties; Technical Training, Technical Support and Application Development Support; and Equipment Leasing.

1b. Lowest Priced Model Number and Price for each SIN:

<u>SIN</u>	<u>Part No.</u>	<u>GSA Net Price</u>
632 5	800-01011-01	\$20,239.80
615 5000	WE1	\$1,086.95

2. Maximum Order: All SINs \$400,000.00 per SIN/per order

If the "Best Value" selection places your order over this Maximum Order, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

- 3. Minimum Order:** \$100.00
- 4. Geographic Coverage:** Worldwide
- 5. Points of Production:** Tewksbury, MA (Middlesex County)
- 6. Basic Discount:** Prices shown herein are GSA Net
- 7. Quantity Discount(s):** Additional 1% for any order of 10+ Units
- 8. Prompt Payment Terms:** NET 30 Days
- 9a.** Government Purchase Cards are accepted at or below the Micro-purchase threshold (\$3,000).
- 9b.** Government purchase cards are accepted above the micro-purchase threshold.
- 10. Foreign Items:** None

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|------|--|--|
| 11a. | Time of Delivery: | 90 Days ARO |
| 11b. | Expedited Delivery: | Contact Contractor |
| 11c. | Overnight and 2-Day Delivery: | Contact Contractor's Representative for available rates |
| 11d. | Urgent Requirements: | Agencies can contact the contact Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery. |
| 12. | FOB Point: | CONUS - FOB Origin, Prepaid and Allowed
OCONUS - FOB Origin, Prepay and ADD |
| 13a. | Ordering Address: | Thermo Scientific Portable Analytical Instruments Inc.
2 Radcliff Road
Tewksbury, MA 01876
Tel: (978) 513-3608
Fax: (978) 670-7430 |
| 13b. | Ordering Procedures: | For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules). |
| 14. | Payment Address: | Thermo Scientific Portable Analytical Instruments Inc.
PO Box 415918
Boston MA 02241-5918 |
| 15. | Warranty Provision: | Standard Commercial - Contact Contractor for a copy of the warranty |
| 16. | Export Packing Charges: | N/A |
| 17. | Terms and Conditions of Government Purchase Card Acceptance: | Any threshold above the micro-purchase level. |
| 18. | Terms and Conditions Applicable to Rental, Maintenance and Repair: | N/A |
| 19. | Terms and Conditions Applicable to Installation: | N/A |
| 20. | Terms and Conditions Applicable to Repair Parts: | N/A |
| 20a. | Terms and Conditions Applicable to any other Services: | N/A |
| 21. | List of Service and Distribution points: | N/A |
| 22. | List of Participating Dealers: | |
| 23. | Preventative Maintenance: | N/A |
| 24a. | Environmental Attributes e.g., recycled, content, energy efficiency, and/or reduced Pollutants: | N/A |
| 24b. | Section 508 Compliance Information: | N/A |
| 25. | DUNs Number: | 11-289-3131 |
| 26. | CCR Database: | Registered |
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Thermo Scientific Portable Analytical Instruments, Inc.
Authorized FAS GSA Schedule Pricelist

SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCONUS Shipping Cost Adder
TruNarc (Unlimited)							
632-5	800-01011-01	TruNarc, Unlimited, Warranty - 1 Yr	TruNarc Unlimited Model with 1 year of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library	\$20,239.80	1 Year	90 Days	\$115.00
632-5	800-01012-01	TruNarc, Unlimited, Warranty - 2 Yrs	TruNarc Unlimited Model with 2 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library	\$21,645.34	2 Year	90 Days	\$115.00
632-5	800-01013-01	TruNarc, Unlimited, Warranty - 3 Yrs	TruNarc Unlimited Model with 3 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument.	\$22,957.18	3 Year	90 Days	\$115.00
632-5	800-01014-01	TruNarc, Unlimited, Warranty - 4 Yrs	TruNarc Unlimited Model with 4 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument.	\$24,269.02	4 Year	90 Days	\$115.00
632-5	800-01015-01	TruNarc, Unlimited, Warranty - 5 Yrs	TruNarc Unlimited Model with 5 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument.	\$25,674.56	5 Year	90 Days	\$115.00
632-5	800-01041-01	TruNarc, Unlimited, Warranty - 1 Yr, Train-12	TruNarc Unlimited Model with 1 year of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument. Includes TruNarc on-site instructor led training for up to 12 students.	\$22,113.85	1 Year	90 Days	\$115.00
632-5	800-01042-01	TruNarc, Unlimited, Warranty - 2 Yrs, Train-12	TruNarc Unlimited Model with 2 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument. Includes TruNarc on-site instructor led training for up to 12 students.	\$23,519.40	2 Year	90 Days	\$115.00
632-5	800-01043-01	TruNarc, Unlimited, Warranty - 3 Yrs, Train-12	TruNarc Unlimited Model with 3 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument. Includes TruNarc on-site instructor led training for up to 12 students.	\$24,831.23	3 Year	90 Days	\$115.00
632-5	800-01044-01	TruNarc, Unlimited, Warranty - 4 Yrs, Train-12	TruNarc Unlimited Model with 4 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument. Includes TruNarc on-site instructor led training for up to 12 students.	\$26,236.78	4 Year	90 Days	\$115.00
632-5	800-01045-01	TruNarc, Unlimited, Warranty - 5 Yrs, Train-12	TruNarc Unlimited Model with 5 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument. Includes TruNarc on-site instructor led training for up to 12 students.	\$27,548.61	5 Year	90 Days	\$115.00
TruNarc (Unlimited), Warranty							
615-5000	820-01051-01	TruNarc, Unlimited, Warranty Renewal - 1 Yr	TruNarc Warranty for 1 year for unlimited units (for instruments up to 5th year). Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library	\$1,405.54	N/A	N/A	N/A

Thermo Scientific Portable Analytical Instruments, Inc.
Authorized FAS GSA Schedule Pricelist

SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCONUS Shipping Cost Adder
615-5000	820-01052-01	TruNarc, Unlimited, Warranty Renewal - 2 Yrs	TruNarc Warranty for 2 years for unlimited units (for instruments up to 5th year). Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument.	\$2,745.49	N/A	N/A	N/A
615-5000	820-01053-01	TruNarc, Unlimited, Warranty Renewal - 3 Yrs	TruNarc Warranty for 3 years for unlimited units (for instruments up to 5th year). Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument.	\$4,113.55	N/A	N/A	N/A
615-5000	820-01054-01	TruNarc, Unlimited, Warranty Renewal - 4 Yrs	TruNarc Warranty for 4 years for unlimited units (for instruments up to 5th year). Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument.	\$5,481.61	N/A	N/A	N/A
615-5000	820-01055-01	TruNarc, Unlimited, Warranty Renewal - 5 Yrs	TruNarc Warranty for 5 years for unlimited units (for instruments up to 5th year). Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument.	\$6,793.45	N/A	N/A	N/A
TruNarc, Training							
615-5000	820-01031-01	TruNarc Training (On-Site, up to 12 Students)	TruNarc on-site instructor led training for up to 12 students.	\$2,529.97	N/A	N/A	N/A
FirstDefender RM Instrument (Gray Boot)							
632-5	800-00171-01	FirstDefender RM S1, English, Gray Boot	FirstDefender RM Handheld identification system for solids and liquids, includes 1 year warranty and support and On-site training	\$50,599.50	1 Year	90 Days	\$115.00
632-5	800-00172-01	FirstDefender RM S2, English, Gray Boot	FirstDefender RM Handheld identification system for solids and liquids, includes 2 years warranty and support and On-site training	\$54,816.12	2 Year	90 Days	\$115.00
632-5	800-00173-01	FirstDefender RM S3, English, Gray Boot	FirstDefender RM Handheld identification system for solids and liquids, includes 3 years warranty and support and On-site training	\$58,564.23	3 Year	90 Days	\$115.00
632-5	800-00174-01	FirstDefender RM S4, English, Gray Boot	FirstDefender RM Handheld identification system for solids and liquids, includes 4 years warranty and support and On-site training	\$62,312.34	4 Year	90 Days	\$115.00
632-5	800-00175-01	FirstDefender RM S5, English, Gray Boot	FirstDefender RM Handheld identification system for solids and liquids, includes 5 years warranty and support and On-site training	\$65,591.94	5 Year	90 Days	\$115.00
632-5	800-00492-01	FirstDefender RM S2-T, English, Gray Boot	FirstDefender RM - Rugged handheld chemical identification system. Including 2 year Warranty and Support. This part number does not include on-site training.	\$53,410.58	2 Year	90 Days	\$115.00
FirstDefender RM Instrument (Orange Boot)							
632-5	800-00661-01	FirstDefender RM S1, English, Orange Boot	FirstDefender RM - Rugged handheld chemical identification system. Including 1 year Warranty, 1 year Support, On-site Training (expires 9 months after date of purchase). Extended Libraries.	\$50,599.50	1 Year	90 Days	\$115.00
632-5	800-00662-01	FirstDefender RM S2, English, Orange Boot	FirstDefender RM - Rugged handheld chemical identification system. Including 2 years Warranty, 2 years Support, On-site Training (expires 9 months after date of purchase). Extended Libraries.	\$54,816.12	2 Year	90 Days	\$115.00
632-5	800-00663-01	FirstDefender RM S3, English, Orange Boot	FirstDefender RM - Rugged handheld chemical identification system. Including 3 years Warranty, 3 years Support, On-site Training (expires 9 months after date of purchase). Extended Libraries.	\$58,564.23	3 Year	90 Days	\$115.00
632-5	800-00664-01	FirstDefender RM S4, English, Orange Boot	FirstDefender RM - Rugged handheld chemical identification system. Including 4 years Warranty, 4 years Support, On-site Training (expires 9 months after date of purchase). Extended Libraries.	\$62,312.34	4 Year	90 Days	\$115.00
632-5	800-00665-01	FirstDefender RM S5, English, Orange Boot	FirstDefender RM - Rugged handheld chemical identification system. Including 5 years Warranty, 5 years Support, On-site Training (expires 9 months after date of purchase). Extended Libraries.	\$65,591.94	5 Year	90 Days	\$115.00
632-5	800-00681-01	FirstDefender RM S1-T, English, Orange Boot	FirstDefender RM - Rugged handheld chemical identification system. Including 1 year Warranty and Support. This part number does not include on-site training.	\$49,193.95	1 Year	90 Days	\$115.00
632-5	800-00682-01	FirstDefender RM S2-T, English, Orange Boot	FirstDefender RM - Rugged handheld chemical identification system. Including 2 years Warranty and Support. This part number does not include on-site training.	\$53,410.58	2 Year	90 Days	\$115.00
FirstDefender RM Support							
615-5000	820-00106-RM	FirstDefender RM Support - 1 Year	1 Year Extension of Support	\$3,157.78	N/A	N/A	N/A
615-5000	820-00109-RM	FirstDefender RM Support - 2 Years	2 Year Extension of Support	\$6,231.23	N/A	N/A	N/A
615-5000	820-00022-RM	FirstDefender RM Support - 3 Years	3 Year Extension of Support	\$9,276.57	N/A	N/A	N/A
615-5000	820-00112-RM	FirstDefender RM Support - 4 Years	4 Year Extension of Support	\$12,368.77	N/A	N/A	N/A
615-5000	820-00129-RM	FirstDefender RM Support - 5 Years	5 Year Extension of Support	\$15,320.40	N/A	N/A	N/A

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SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCONUS Shipping Cost Adder
615-5000	820-00237-RM	FirstDefender RM Software-Only - 1 Year	FirstDefender RM Software Only,Application and Library	\$2,061.46	N/A	N/A	N/A
		FirstDefender RM Warranty					
615-5000	820-00107-RM	FirstDefender RM Warranty - 1 Year	1 Year Extension of Warranty	\$2,061.46	N/A	N/A	N/A
615-5000	820-00110-RM	FirstDefender RM Warranty - 2 Years	2 Year Extension of Warranty	\$4,300.96	N/A	N/A	N/A
615-5000	820-00023-RM	FirstDefender RM Warranty - 3 Years	3 Year Extension of Warranty	\$7,238.54	N/A	N/A	N/A
615-5000	820-00113-RM	FirstDefender RM Warranty - 4 Years	4 Year Extension of Warranty	\$10,354.16	N/A	N/A	N/A
615-5000	820-00116-RM	FirstDefender RM Warranty - Years 4 & 5	2 Year Extension of Warranty for Years 4 & 5	\$6,137.53	N/A	N/A	N/A
615-5000	820-00125-RM	FirstDefender RM Warranty - Year 4 or 5	1 Year Extension of Warranty for Year 4	\$3,110.93	N/A	N/A	N/A
615-5000	820-00130-RM	FirstDefender RM Warranty - 5 years	5 Year Extension of Warranty	\$13,352.64	N/A	N/A	N/A
		FirstDefender RM Warranty/Support					
615-5000	820-00105-RM	FirstDefender RM Warranty/Support - 1 Year	1 Year Extension of Warranty & Support	\$4,895.97	N/A	N/A	N/A
615-5000	820-00108-RM	FirstDefender RM Warranty/Support - 2 Years	2 Year Extension of Warranty & Support	\$9,229.72	N/A	N/A	N/A
615-5000	820-00021-RM	FirstDefender RM Warranty/Support - 3 Years	3 Year Extension of Warranty & Support	\$13,071.54	N/A	N/A	N/A
615-5000	820-00111-RM	FirstDefender RM Warranty/Support - 4 Years	4 Year Extension of Warranty & Support	\$16,351.13	N/A	N/A	N/A
615-5000	820-00128-RM	FirstDefender RM Warranty/Support - 5 Years	5 Year Extension of Warranty & Support	\$19,302.77	N/A	N/A	N/A
		FirstDefender RM Warranty/Support/Training					
615-5000	820-00131-RM	FirstDefender RM Warranty/Support/Training - 1 year	1 Year Extension of Warranty and Support, and (1) 4 hour On-Site Refresher Training Class at end of first year	\$7,894.46	N/A	N/A	N/A
615-5000	820-00132-RM	FirstDefender RM Warranty/Support/Training - 2 years	2 Year Extension of Warranty and Support, and (2) 4 hour On-Site Refresher Training Classes at end of first year	\$15,507.81	N/A	N/A	N/A
615-5000	820-00133-RM	FirstDefender RM Warranty/Support/Training - 3 years	3 Year Extension of Warranty and Support, and (3) 4 hour On-Site Refresher Training Classes at end of first year	\$22,301.26	N/A	N/A	N/A
615-5000	820-00134-RM	FirstDefender RM Warranty/Support/Training - 4 years	4 Year Extension of Warranty and Support, and (4) 4 hour On-Site Refresher Training Classes at end of first year	\$28,673.05	N/A	N/A	N/A
615-5000	820-00135-RM	FirstDefender RM Warranty/Support/Training - 5 years	5 Year Extension of Warranty and Support, and (5) 4 hour On-Site Refresher Training Classes at end of first year	\$34,576.32	N/A	N/A	N/A
		FirstDefender RM Training					
615-5000	820-00122-01	FirstDefender RM On-Site Training	On-site Training (expires 9 months after purchase) - up to 10 attendees per customer	\$3,101.56	N/A	N/A	N/A
		FirstDefender RMX Instrument (Gray Boot)					
632-5	800-00211-01	FirstDefender RMX S1, English, Gray Boot	FirstDefender RMX S1 - Handheld Identification system with remote mode functionality for solids and liquids. Includes 1 year Warranty and Support and on-site training.	\$55,753.15	1 year	90 days	\$115.00
632-5	800-00212-01	FirstDefender RMX S2, English, Gray Boot	FirstDefender RMX S2 - Handheld Identification system with remote mode functionality for solids and liquids. Includes 2 years Warranty and Support and on-site training.	\$60,438.29	2 years	90 days	\$115.00
632-5	800-00213-01	FirstDefender RMX S3, English, Gray Boot	FirstDefender RMX S3 - Handheld identification system with remote mode functionality for solids and liquids. Includes 3 years Warranty and Support and on-site training.	\$64,186.40	3 years	90 days	\$115.00
632-5	800-00214-01	FirstDefender RMX S4, English, Gray Boot	FirstDefender RMX S4 - Handheld Identification system with remote mode functionality for solids and liquids. Includes 4 years Warranty and Support and on-site training.	\$67,465.99	4 years	90 days	\$115.00
632-5	800-00215-01	FirstDefender RMX S5, English, Gray Boot	FirstDefender RMX S5 - Handheld Identification system with remote mode functionality for solids and liquids. Includes 5 years Warranty and Support and on-site training.	\$70,745.59	5 years	90 days	\$115.00
632-5	800-00502-01	FirstDefender RMX S2-T, English, Gray Boot	FirstDefender RMX - Rugged handheld chemical identification system. Including 2 years Warranty and Support. This part number does not include on-site training.	\$59,032.75	2 Year	90 days	\$115.00
		FirstDefender RMX Support					
615-5000	820-00106-RX	FirstDefender RMX Support - 1 Year	1 Year Extension of Support	\$3,157.78	N/A	N/A	N/A
615-5000	820-00109-RX	FirstDefender RMX Support - 2 Years	2 Year Extension of Support	\$6,231.23	N/A	N/A	N/A
615-5000	820-00022-RX	FirstDefender RMX Support - 3 Years	3 Year Extension of Support	\$9,276.57	N/A	N/A	N/A
615-5000	820-00112-RX	FirstDefender RMX Support - 4 Years	4 Year Extension of Support	\$12,368.77	N/A	N/A	N/A
615-5000	820-00129-RX	FirstDefender RMX Support - 5 Years	5 Year Extension of Support	\$15,320.40	N/A	N/A	N/A
615-5000	820-00237-RX	FirstDefender RMX Software-Only - 1 Year	FirstDefender RMX Software Only,Application and Library	\$2,061.46	N/A	N/A	N/A
		FirstDefender RMX Warranty					
615-5000	820-00107-RX	FirstDefender RMX Warranty - 1 Year	1 Year Extension of Warranty	\$2,061.46	N/A	N/A	N/A
615-5000	820-00110-RX	FirstDefender RMX Warranty - 2 Years	2 Year Extension of Warranty	\$4,300.96	N/A	N/A	N/A
615-5000	820-00023-RX	FirstDefender RMX Warranty - 3 Years	3 Year Extension of Warranty	\$7,238.54	N/A	N/A	N/A
615-5000	820-00113-RX	FirstDefender RMX Warranty - 4 Years	4 Year Extension of Warranty	\$10,354.16	N/A	N/A	N/A
615-5000	820-00116-RX	FirstDefender RMX Warranty - Years 4 & 5	2 Year Extension of Warranty for Years 4 & 5	\$6,137.53	N/A	N/A	N/A
615-5000	820-00125-RX	FirstDefender RMX Warranty - Year 4 or 5	1 Year Extension of Warranty for Year 4	\$3,110.93	N/A	N/A	N/A
615-5000	820-00130-RX	FirstDefender RMX Warranty - 5 years	5 Year Extension of Warranty	\$13,352.64	N/A	N/A	N/A
		FirstDefender RMX Warranty/Support					
615-5000	820-00105-RX	FirstDefender RMX Warranty/Support - 1 Year	1 Year Extension of Warranty & Support	\$4,895.97	N/A	N/A	N/A
615-5000	820-00108-RX	FirstDefender RMX Warranty/Support - 2 Years	2 Year Extension of Warranty & Support	\$9,229.72	N/A	N/A	N/A
615-5000	820-00021-RX	FirstDefender RMX Warranty/Support - 3 Years	3 Year Extension of Warranty & Support	\$13,071.54	N/A	N/A	N/A
615-5000	820-00111-RX	FirstDefender RMX Warranty/Support - 4 Years	4 Year Extension of Warranty & Support	\$16,351.13	N/A	N/A	N/A
615-5000	820-00128-RX	FirstDefender RMX Warranty/Support - 5 Years	5 Year Extension of Warranty & Support	\$19,302.77	N/A	N/A	N/A
		FirstDefender RMX Warranty/Support/Training					
615-5000	820-00131-RX	FirstDefender RMX Warranty/Support/Training - 1 Year	1 Year Extension of Warranty and Support, and (1) 4 hour On-Site Refresher Training Class at end of first year	\$7,894.46	N/A	N/A	N/A

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SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCONUS Shipping Cost Adder
615-5000	820-00132-RX	FirstDefender RMX Warranty/Support/Training - 2 Year	2 Year Extension of Warranty and Support, and (2) 4 hour On-Site Refresher Training Classes at end of first year	\$15,507.81	N/A	N/A	N/A
615-5000	820-00133-RX	FirstDefender RMX Warranty/Support/Training - 3 Year	3 Year Extension of Warranty and Support, and (3) 4 hour On-Site Refresher Training Classes at end of first year	\$22,301.26	N/A	N/A	N/A
615-5000	820-00134-RX	FirstDefender RMX Warranty/Support/Training - 4 Year	4 Year Extension of Warranty and Support, and (4) 4 hour On-Site Refresher Training Classes at end of first year	\$28,673.05	N/A	N/A	N/A
615-5000	820-00135-RX	FirstDefender RMX Warranty/Support/Training - 5 Year	5 Year Extension of Warranty and Support, and (5) 4 hour On-Site Refresher Training Classes at end of first year	\$34,576.32	N/A	N/A	N/A
FirstDefender RMX Training							
615-5000	820-00123-01	FirstDefender RMX On-Site Training	On-site Training (expires 9 months after purchase) - up to 10 attendees per customer	\$3,101.56	N/A	N/A	N/A
TruDefender FTX Instrument (Gray Boot)							
632-5	800-00791-01	TruDefender FTX S1, English, Gray Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Including 1 year warranty, 1 year support, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$49,662.47	1 Year	90 days	\$115.00
632-5	800-00792-01	TruDefender FTX S2, English, Gray Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 2 year Warranty; 2 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$53,879.09	2 Year	90 days	\$115.00
632-5	800-00793-01	TruDefender FTX S3, English, Gray Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 3 year Warranty; 3 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$58,095.72	3 Year	90 days	\$115.00
632-5	800-00794-01	TruDefender FTX S4, English, Gray Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 4 year Warranty; 4 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$61,375.31	4 Year	90 days	\$115.00
632-5	800-00795-01	TruDefender FTX S5, English, Gray Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 5 year Warranty; 5 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$64,186.40	5 Year	90 days	\$115.00
632-5	800-03002-01	TruDefender FTX S2-T, English, Gray Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 2 year Warranty; 2 year Support. This part number does not include on-site training.	\$52,473.55	2 Year	90 days	\$115.00
TruDefender FTX Instrument (Orange Boot)							
632-5	800-00801-01	TruDefender FTX S1, English, Orange Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 1 year Warranty; 1 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$49,662.47	1 Year	90 days	\$115.00
632-5	800-00802-01	TruDefender FTX S2, English, Orange Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 2 year Warranty; 2 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$53,879.09	2 Year	90 days	\$115.00
632-5	800-00803-01	TruDefender FTX S3, English, Orange Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 3 year Warranty; 3 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$58,095.72	3 Year	90 days	\$115.00
632-5	800-00804-01	TruDefender FTX S4, English, Orange Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package Includes: 4 year Warranty; 4 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase)	\$61,375.31	4 Year	90 days	\$115.00

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SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCNUS Shipping Cost Adder
632-5	800-00805-01	TruDefender FTX S5, English, Orange Boot	TruDefender FTX - Rugged handheld FTIR chemical identification system. Product features: lightweight, rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Package includes: 5 year Warranty; 5 year Support; and On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$64,186.40	5 Year	90 days	\$115.00
TruDefender FTXi Instrument (Gray Boot)							
632-5	800-03061-01	TruDefender FTXi S1, English, Gray Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$51,536.52	1 Year	90 days	\$115.00
632-5	800-03062-01	TruDefender FTXi S2, English, Gray Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$55,753.15	2 Year	90 days	\$115.00
632-5	800-03063-01	TruDefender FTXi S3, English, Gray Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$59,969.77	3 Year	90 days	\$115.00
632-5	800-03064-01	TruDefender FTXi S4, English, Gray Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$63,249.37	4 Year	90 days	\$115.00
632-5	800-03065-01	TruDefender FTXi S5, English, Gray Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$66,528.97	5 Year	90 days	\$115.00
TruDefender FTXi Instrument (Orange Boot)							
632-5	800-03071-01	TruDefender FTXi S1, English, Orange Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$51,536.52	1 Year	90 days	\$115.00
632-5	800-03072-01	TruDefender FTXi S2, English, Orange Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$55,753.15	2 Year	90 days	\$115.00
632-5	800-03073-01	TruDefender FTXi S3, English, Orange Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$59,969.77	3 Year	90 days	\$115.00

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SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCONUS Shipping Cost Adder
632-5	800-03074-01	TruDefender FTXi S4, English, Orange Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$63,249.37	4 Year	90 days	\$115.00
632-5	800-03075-01	TruDefender FTXi S5, English, Orange Boot	TruDefender FTXi - Rugged handheld FTIR chemical identification system. Product features: lightweight (<3.5 lbs), rugged and water sealed design; Anvil sampling capability; and DecisionEngine mixture analysis software. Cellular based wireless connectivity for SMS, e-mail, and Reachback messaging. Package includes: 1 year Warranty; 1 year Support; and, On-site Training (one 4-hour course per instrument for up to 10 students; expires 9 months after date of purchase).	\$66,528.97	5 Year	90 days	\$115.00
TruDefender FT/FTi Support							
615-5000	820-00106-FT	TruDefender FT/FTi/FTX Support - 1 Year	1 Year Extension of Support	\$3,157.78	N/A	N/A	N/A
615-5000	820-00109-FT	TruDefender FT/FTi/FTX Support - 2 Years	2 Year Extension of Support	\$6,291.23	N/A	N/A	N/A
615-5000	820-00022-FT	TruDefender FT/FTi/FTX Support - 3 Years	3 Year Extension of Support	\$9,276.57	N/A	N/A	N/A
615-5000	820-00112-FT	TruDefender FT/FTi/FTX Support - 4 Years	4 Year Extension of Support	\$12,368.77	N/A	N/A	N/A
615-5000	820-00129-FT	TruDefender FT/FTi/FTX Support - 5 Years	5 Year Extension of Support	\$15,320.40	N/A	N/A	N/A
615-5000	820-00237-FT	TruDefender FT/FTi/FTX Software-Only - 1 Year	TruDefender FT/FTi Software Only, Application and Library	\$2,061.46	N/A	N/A	N/A
TruDefender FT/FTi Warranty							
615-5000	820-00107-FT	TruDefender FT/FTi/FTX Warranty - 1 Year	1 Year Extension of Warranty	\$2,061.46	N/A	N/A	N/A
615-5000	820-00110-FT	TruDefender FT/FTi/FTX Warranty - 2 Years	2 Year Extension of Warranty	\$4,300.96	N/A	N/A	N/A
615-5000	820-00023-FT	TruDefender FT/FTi/FTX Warranty - 3 Years	3 Year Extension of Warranty	\$7,238.54	N/A	N/A	N/A
615-5000	820-00113-FT	TruDefender FT/FTi/FTX Warranty - 4 Years	4 Year Extension of Warranty	\$10,354.16	N/A	N/A	N/A
615-5000	820-00116-FT	TruDefender FT/FTi/FTX Warranty - Years 4 & 5	2 Year Extension of Warranty for Years 4 & 5	\$6,137.53	N/A	N/A	N/A
615-5000	820-00125-FT	TruDefender FT/FTi/FTX Warranty - Year 4 or 5	1 Year Extension of Warranty for Year 4	\$3,110.93	N/A	N/A	N/A
615-5000	820-00130-FT	TruDefender FT/FTi/FTX Warranty - 5 Years	5 Year Extension of Warranty	\$13,352.64	N/A	N/A	N/A
TruDefender FT/FTi Warranty/Support							
615-5000	820-00105-FT	TruDefender FT/FTi/FTX Warranty/Support - 1 Year	1 Year Extension of Warranty & Support	\$4,895.97	N/A	N/A	N/A
615-5000	820-00108-FT	TruDefender FT/FTi/FTX Warranty/Support - 2 Years	2 Year Extension of Warranty & Support	\$9,229.72	N/A	N/A	N/A
615-5000	820-00021-FT	TruDefender FT/FTi/FTX Warranty/Support - 3 Years	3 Year Extension of Warranty & Support	\$13,071.54	N/A	N/A	N/A
615-5000	820-00111-FT	TruDefender FT/FTi/FTX Warranty/Support - 4 Years	4 Year Extension of Warranty & Support	\$16,351.43	N/A	N/A	N/A
615-5000	820-00128-FT	TruDefender FT/FTi/FTX Warranty/Support - 5 Years	5 Year Extension of Warranty & Support	\$19,302.77	N/A	N/A	N/A
TruDefender FT/FTi Warranty/Support/Training							
615-5000	820-00131-FT	TruDefender FT/FTi/FTX Warranty/Support/Training - 1 Year	1 Year Extension of Warranty and Support, and (1) 4 hour On-Site Refresher Training Class	\$7,894.46	N/A	N/A	N/A
615-5000	820-00132-FT	TruDefender FT/FTi/FTX Warranty/Support/Training - 2 Years	2 Year Extension of Warranty and Support, and (2) 4 hour On-Site Refresher Training Classes	\$15,507.81	N/A	N/A	N/A
615-5000	820-00133-FT	TruDefender FT/FTi/FTX Warranty/Support/Training - 3 Years	3 Year Extension of Warranty and Support, and (3) 4 hour On-Site Refresher Training Classes	\$22,301.26	N/A	N/A	N/A
615-5000	820-00134-FT	TruDefender FT/FTi/FTX Warranty/Support/Training - 4 Years	4 Year Extension of Warranty and Support, and (4) 4 hour On-Site Refresher Training Classes	\$28,673.05	N/A	N/A	N/A
615-5000	820-00135-FT	TruDefender FT/FTi/FTX Warranty/Support/Training - 5 Years	5 Year Extension of Warranty and Support, and (5) 4 hour On-Site Refresher Training Classes	\$34,576.32	N/A	N/A	N/A
TruDefender FT/FTi Training							
615-5000	820-00104-01	TruDefender FT/FTi/FTX On-site Training	On-site Training (expires 9 months after purchase) - up to 10 attendees per customer	\$3,101.56	N/A	N/A	N/A
TruDefender FTX, FirstDefender RM Combination Kits (Gray Boots)							
632-5	800-03091-01	Handheld Chemical ID Kit, FTX S1 + RM S1, English, Gr	FTX & RM Combo Kit (1 Year W/S)	\$100,261.96	1 Year	90 Days	\$115.00
632-5	800-03092-01	Handheld Chemical ID Kit, FTX S2 + RM S2, English, Gr	FTX & RM Combo Kit (2 Year W/S)	\$108,695.21	2 Year	90 Days	\$115.00
632-5	800-03093-01	Handheld Chemical ID Kit, FTX S3 + RM S3, English, Gr	FTX & RM Combo Kit (3 Year W/S)	\$117,128.46	3 Year	90 Days	\$115.00
632-5	800-03094-01	Handheld Chemical ID Kit, FTX S4 + RM S4, English, Gr	FTX & RM Combo Kit (4 Year W/S)	\$123,687.66	4 Year	90 Days	\$115.00
632-5	800-03095-01	Handheld Chemical ID Kit, FTX S5 + RM S5, English, Gr	FTX & RM Combo Kit (5 Year W/S)	\$130,246.85	5 Year	90 Days	\$115.00
TruDefender FTX, FirstDefender RM Combination Kits (Orange Boots)							
632-5	800-03101-01	Handheld Chemical ID Kit, FTX S1 + RM S1, English, Or	FTX & RM Combo Kit (1 Year W/S)	\$100,261.96	1 Year	90 Days	\$115.00
632-5	800-03102-01	Handheld Chemical ID Kit, FTX S2 + RM S2, English, Or	FTX & RM Combo Kit (2 Year W/S)	\$108,695.21	2 Year	90 Days	\$115.00
632-5	800-03103-01	Handheld Chemical ID Kit, FTX S3 + RM S3, English, Or	FTX & RM Combo Kit (3 Year W/S)	\$117,128.46	3 Year	90 Days	\$115.00
632-5	800-03104-01	Handheld Chemical ID Kit, FTX S4 + RM S4, English, Or	FTX & RM Combo Kit (4 Year W/S)	\$123,687.66	4 Year	90 Days	\$115.00
632-5	800-03105-01	Handheld Chemical ID Kit, FTX S5 + RM S5, English, Or	FTX & RM Combo Kit (5 Year W/S)	\$130,246.85	5 Year	90 Days	\$115.00
TruDefender FTX, FirstDefender RMX Combination Kits (Gray Boots)							
632-5	800-03081-01	Handheld Chemical ID Kit, FTX S1 + RMX S1, English, G	FTX & RMX Combo Kit (1 Year W/S)	\$105,884.13	1 Year	90 Days	\$115.00
632-5	800-03082-01	Handheld Chemical ID Kit, FTX S2 + RMX S2, English, G	FTX & RMX Combo Kit (2 Year W/S)	\$114,317.38	2 Year	90 Days	\$115.00
632-5	800-03083-01	Handheld Chemical ID Kit, FTX S3 + RMX S3, English, G	FTX & RMX Combo Kit (3 Year W/S)	\$121,813.60	3 Year	90 Days	\$115.00
632-5	800-03084-01	Handheld Chemical ID Kit, FTX S4 + RMX S4, English, G	FTX & RMX Combo Kit (4 Year W/S)	\$129,309.82	4 Year	90 Days	\$115.00
632-5	800-03085-01	Handheld Chemical ID Kit, FTX S5 + RMX S5, English, G	FTX & RMX Combo Kit (5 Year W/S)	\$134,931.99	5 Year	90 Days	\$115.00
TruDefender FTXi, FirstDefender RMX Combination Kits (Gray Boots)							
632-5	800-03111-01	Handheld Chemical ID Kit, FTXi S1 + RMX S1, English, G	FTXi & RMX Combo Kit (1 Year W/S)	\$106,821.16	1 Year	90 Days	\$115.00
632-5	800-03112-01	Handheld Chemical ID Kit, FTXi S2 + RMX S2, English, G	FTXi & RMX Combo Kit (2 Year W/S)	\$116,191.44	2 Year	90 Days	\$115.00

Thermo Scientific Portable Analytical Instruments, Inc.
Authorized FAS GSA Schedule Pricelist

SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCONUS Shipping Cost Adder
632-5	800-03113-01	Handheld Chemical ID Kit, FTXI S3 + RMX S3, English, Gr	FTXI & RMX Combo Kit (3 Year W/S)	\$123,687.66	3 Year	90 Days	\$115.00
632-5	800-03114-01	Handheld Chemical ID Kit, FTXI S4 + RMX S4, English, Gr	FTXI & RMX Combo Kit (4 Year W/S)	\$131,183.88	4 Year	90 Days	\$115.00
632-5	800-03115-01	Handheld Chemical ID Kit, FTXI S5 + RMX S5, English, Gr	FTXI & RMX Combo Kit (5 Year W/S)	\$136,806.05	5 Year	90 Days	\$115.00
TruDefender FTXI, FirstDefender RMX Combination Kits (Orange Boots)							
632-5	800-03121-01	Handheld Chemical ID Kit, FTXI S1 + RM S1, English, Gr	FTXI & RM Combo Kit (1 Year W/S)	\$102,136.02	1 Year	90 Days	\$115.00
632-5	800-03122-01	Handheld Chemical ID Kit, FTXI S2 + RM S2, English, Gr	FTXI & RM Combo Kit (2 Year W/S)	\$110,569.27	2 Year	90 Days	\$115.00
632-5	800-03123-01	Handheld Chemical ID Kit, FTXI S3 + RM S3, English, Gr	FTXI & RM Combo Kit (3 Year W/S)	\$119,002.52	3 Year	90 Days	\$115.00
632-5	800-03124-01	Handheld Chemical ID Kit, FTXI S4 + RM S4, English, Gr	FTXI & RM Combo Kit (4 Year W/S)	\$125,561.71	4 Year	90 Days	\$115.00
632-5	800-03125-01	Handheld Chemical ID Kit, FTXI S5 + RM S5, English, Gr	FTXI & RM Combo Kit (5 Year W/S)	\$132,120.91	5 Year	90 Days	\$115.00
TruDefender FTXI, FirstDefender RMX Combination Kits (Gray Boots)							
632-5	800-03131-01	Handheld Chemical ID Kit, FTXI S1 + RM S1, English, Or	FTXI & RM Combo Kit (1 Year W/S)	\$102,136.02	1 Year	90 Days	\$115.00
632-5	800-03132-01	Handheld Chemical ID Kit, FTXI S2 + RM S2, English, Or	FTXI & RM Combo Kit (2 Year W/S)	\$110,569.27	2 Year	90 Days	\$115.00
632-5	800-03133-01	Handheld Chemical ID Kit, FTXI S3 + RM S3, English, Or	FTXI & RM Combo Kit (3 Year W/S)	\$119,002.52	3 Year	90 Days	\$115.00
632-5	800-03134-01	Handheld Chemical ID Kit, FTXI S4 + RM S4, English, Or	FTXI & RM Combo Kit (4 Year W/S)	\$125,561.71	4 Year	90 Days	\$115.00
632-5	800-03135-01	Handheld Chemical ID Kit, FTXI S5 + RM S5, English, Or	FTXI & RM Combo Kit (5 Year W/S)	\$132,120.91	5 Year	90 Days	\$115.00
FirstDefender Support							
615-5000	5E1	FirstDefender Support - 1 Year	1 Year Extension of Support	\$3,092.19	N/A	N/A	N/A
615-5000	820-00237-FD	FirstDefender Software-Only - 1 Year	FirstDefender Software Only, Application and Library	\$1,283.73	N/A	N/A	N/A
FirstDefender Warranty							
615-5000	WE1	FirstDefender Warranty - 1 Year	1 Year Extension of Warranty	\$1,086.95	N/A	N/A	N/A
FirstDefender Warranty / Support							
615-5000	WSE1	FirstDefender Warranty/Support - 1 Year	1 Year Extension of Warranty & Support	\$3,916.78	N/A	N/A	N/A
FirstDefender Training							
615-5000	On-site Training	FD On-site Training - up to 10 attendees	On-site Training - up to 10 attendees per customer	\$3,101.56	N/A	N/A	N/A
Gemini							
632-5	800-05011-01	Gemini S1, English, Gray Boot	Gemini: Rugged handheld system integrating Raman and FTIR spectroscopy for identification of unknown solid and liquid chemicals and explosives. Including 1 year Warranty, 1 year Support, and On-Site Training within the Continental United States (CONUS); One 4-hour course per instrument for up to 12 students. Expires 9 months after date of purchase.	\$90,891.69	1 Year	90 days	\$115.00
632-5	800-05012-01	Gemini S2, English, Gray Boot	Gemini: Rugged handheld system integrating Raman and FTIR spectroscopy for identification of unknown solid and liquid chemicals and explosives. Including 2 years Warranty, 2 years Support, and On-Site Training within the Continental United States (CONUS); One 4-hour course per instrument for up to 12 students. Expires 9 months after date of purchase.	\$100,261.96	2 Year	90 days	\$115.00
632-5	800-05013-01	Gemini S3, English, Gray Boot	Gemini: Rugged handheld system integrating Raman and FTIR spectroscopy for identification of unknown solid and liquid chemicals and explosives. Including 3 years Warranty, 3 years Support, and On-Site Training within the Continental United States (CONUS); One 4-hour course per instrument for up to 12 students. Expires 9 months after date of purchase.	\$107,758.19	3 Year	90 days	\$115.00
632-5	800-05014-01	Gemini S4, English, Gray Boot	Gemini: Rugged handheld system integrating Raman and FTIR spectroscopy for identification of unknown solid and liquid chemicals and explosives. Including 4 years Warranty, 4 years Support, and On-Site Training within the Continental United States (CONUS); One 4-hour course per instrument for up to 12 students. Expires 9 months after date of purchase.	\$114,317.38	4 Year	90 days	\$115.00
632-5	800-05015-01	Gemini S5, English, Gray Boot	Gemini: Rugged handheld system integrating Raman and FTIR spectroscopy for identification of unknown solid and liquid chemicals and explosives. Including 5 years Warranty, 5 years Support, and On-Site Training within the Continental United States (CONUS); One 4-hour course per instrument for up to 12 students. Expires 9 months after date of purchase.	\$119,939.55	5 Year	90 days	\$115.00
615-5000	820-00237-GM	Gemini Software-Only - 1 Year	Gemini Software Only, Application and Library	\$2,614.61	N/A	N/A	N/A
615-5000	820-05071-01	Gemini Support - 1 Year	Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$4,300.95	N/A	N/A	N/A
615-5000	820-05072-01	Gemini Support - 2 Years	Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$7,168.26	N/A	N/A	N/A

Thermo Scientific Portable Analytical Instruments, Inc.
Authorized FAS GSA Schedule Pricelist

SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	CONUS Shipping Cost Adder
615-5000	820-05073-01	Gemini Support - 3 Years	Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$10,073.05	N/A	N/A	N/A
615-5000	820-05074-01	Gemini Support - 4 Years	Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$12,930.98	N/A	N/A	N/A
615-5000	820-05075-01	Gemini Support - 5 Years	Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$15,788.92	N/A	N/A	N/A
615-5000	820-05081-01	Gemini Training, On-Site, up to 12 Students, CONUS	On-Site Training within the Continental United States (CONUS). One 4-hour course for up to 12 students. Expires 9 months after date of purchase.	\$3,101.56	N/A	N/A	N/A
615-5000	820-05101-01	Gemini Warranty/Support/Training - 1 year	1 Year Extension of Warranty and Support, and one (1) 4-hour On-Site Refresher Training Class for up to 12 Students. Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision. On-Site Refresher Training within the Continental United States (CONUS); One 4-hour course for up to 12 students. Expires 9 months after date of purchase).	\$10,541.56	1 Year	N/A	N/A
615-5000	820-05102-01	Gemini Warranty/Support/Training - 2 years	2 Year Extension of Warranty and Support, and two (2) 4-hour On-Site Refresher Training Classes for up to 12 Students. Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision. On-Site Refresher Training within the Continental United States (CONUS); One 4-hour course for up to 12 students. Expires 9 months after date of purchase).	\$19,115.37	2 Year	N/A	N/A
615-5000	820-05103-01	Gemini Warranty/Support/Training - 3 years	3 Year Extension of Warranty and Support, and three (3) 4-hour On-Site Refresher Training Classes for up to 12 Students. Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision. On-Site Refresher Training within the Continental United States (CONUS); One 4-hour course for up to 12 students. Expires 9 months after date of purchase).	\$27,267.51	3 Year	N/A	N/A

Thermo Scientific Portable Analytical Instruments, Inc.
Authorized FAS GSA Schedule Pricelist

SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCONUS Shipping Cost Adder
615-5000	820-05104-01	Gemini Warranty/Support/Training - 4 years	4 Year Extension of Warranty and Support, and four (4) 4-hour On-Site Refresher Training Classes for up to 12 Students. Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision. On-Site Refresher Training within the Continental United States (CONUS; One 4-hour course for up to 12 students. Expires 9 months after date of purchase).	\$34,997.98	4 Year	N/A	N/A
615-5000	820-05105-01	Gemini Warranty/Support/Training - 5 years	5 Year Extension of Warranty and Support, and five (5) 4-hour On-Site Refresher Training Classes for up to 12 Students. Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision. On-Site Refresher Training within the Continental United States (CONUS; One 4-hour course for up to 12 students. Expires 9 months after date of purchase).	\$41,604.03	5 Year	N/A	N/A
615-5000	820-05111-01	Gemini Warranty/Support - 1 Year	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$7,660.20	1 Year	N/A	N/A
615-5000	820-05112-01	Gemini Warranty/Support - 2 Years	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$13,399.50	2 Year	N/A	N/A
615-5000	820-05113-01	Gemini Warranty/Support - 3 Years	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$18,646.85	3 Year	N/A	N/A
615-5000	820-05114-01	Gemini Warranty/Support - 4 Years	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific Instruments, resulting in optimized analysis precision.	\$23,425.69	4 Year	N/A	N/A

Thermo Scientific Portable Analytical Instruments, Inc.
Authorized FAS GSA Schedule Pricelist

SIN	Part no	Product Name	Product Description	GSA Price	Warranty	Delivery	OCNUS Shipping Cost Adder
615-5000	820-05115-01	Gemini Warranty/Support - 5 Years	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt. Customer and Software Support. Customer Support Center is available 24/7/365. Staff scientists are on call 24/7/365 to provide comprehensive Reachback support, from initial assessment to detailed spectral analysis. The latest software and library updates, user guides and training decks are available for easy download from our Customer Support webpage. Chemical library is specifically created using Thermo Scientific instruments, resulting in optimized analysis precision.	\$27,267.51	5 Year	N/A	N/A
615-5000	820-05121-01	Gemini Warranty - 1 Year	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt.	\$3,823.07	1 Year	N/A	N/A
615-5000	820-05122-01	Gemini Warranty - 2 Years	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt.	\$8,128.72	2 Year	N/A	N/A
615-5000	820-05123-01	Gemini Warranty - 3 Years	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt.	\$12,462.47	3 Year	N/A	N/A
615-5000	820-05124-01	Gemini Warranty - 4 Years	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt.	\$19,115.37	4 Year	N/A	N/A
615-5000	820-05125-01	Gemini Warranty - 5 years	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt.	\$24,924.94	5 Year	N/A	N/A
615-5000	820-05131-01	Gemini Warranty - Year 4 or 5	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt.	\$5,739.29	1 Year	N/A	N/A
615-5000	820-05132-01	Gemini Warranty - Years 4 & 5	Hardware Warranty. Products returned to the factory will be quickly repaired and returned after receipt.	\$11,478.59	2 Year	N/A	N/A
632-5	810-02351-01	Gemini - HazMaster G3 S/W License Key	Gemini - HazMaster G3 S/W License Key	\$2,811.08		N/A	N/A

VII C 1-4

CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM

PLEASE PRINT

ORGANIZATION NAME: Norwalkymea - Camp Sunrise

PERSONAL/FAMILY
ASSOCIATION/CLUB
COMPANY/BUSINESS

NAME OF CORPORATE OFFICER AUTHORIZED
TO EXECUTE THE LICENSE AGREEMENT: Robert McDowell

TITLE: CEO

YOUR NAME: Desiree Edwards

TITLE: Director

ADDRESS: 404 Danbury Rd

E-MAIL ADDRESS: dcedwards@nverbrookymea.org

CITY: Wilton

STATE: CT

ZIP CODE: 06897

HOME PHONE: _____

BUSINESS PHONE: 203 762 8384

CELL: 203-820-1717

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Silvermine School Grounds

OF PARTICIPANTS: up to 150

EVENT: Camp 2018

DATE REQUESTED: June 18-Aug. 17

SET UP TIME: 7:30 Am

STARTING TIME: 7:30 Am

ENDTIME: 6:00 PM

RAIN DATE: _____

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES _____ NO X

ARE YOU SERVING FOOD? YES _____ NO X

ARE YOU REQUESTING A TENT? YES _____ NO X *ANY TENT (STRUCTURE) 10' X 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO, ELECTRICAL LIGHTING EQUIPMENT, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT

WATER DUNKING MACHINES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT?

YES

NO

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT?

YES

NO

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES?

YES

NO

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED. DEPOSIT/FEES ARE NON REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES _____ NO X

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES _____ NO X

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES _____ NO X

If yes, name of person(s) _____ Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency.

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE: Desiree Edwards

DATE: 12/11/17

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: YES _____ NO _____ N/A _____

DATE: _____

COMMON COUNCIL APPROVAL: YES _____ NO _____ N/A _____

DATE: _____

DATE: _____

DATE: _____

DATE: _____

DIRECTOR'S SIGNATURE: _____

DATE: _____

(Signature required)

2/14/18

**CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM**

PLEASE PRINT

PERSONAL/FAMILY
ASSOCIATION/CLUB
COMPANY/BUSINESS

ORGANIZATION NAME Triangle Community Center

NAME OF CORPORATE OFFICER AUTHORIZED
TO EXECUTE THE LICENSE AGREEMENT

Anthony Ansari

TITLE Executive Director

YOUR NAME Anthony Ansari

TITLE Executive Director

ADDRESS 650 West Avenue

E-MAIL ADDRESS anthony@ctpridecenter.org

CITY Norwalk

STATE CT

ZIP CODE 06850

HOME PHONE

BUSINESS PHONE

203.853.0600

CELL

203.981.2345

FACILITY & EVENT INFORMATION

FACILITY REQUESTED

Matthews Park

OF PARTICIPANTS

2500

EVENT

Pride in the Park 2018

DATE REQUESTED

6/9/18

SET UP TIME

6/7-6/9

STARTING TIME

12pm

ENDTIME

8pm

RAIN DATE

6/10/18

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES ☒ NO ☐

ARE YOU SERVING FOOD? YES ☒ NO ☐

ARE YOU REQUESTING A TENT? YES ☒ NO ☐

*ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO, ELECTRICAL LIGHTING EQUIPMENT, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT

WATER DUNKING MACHINES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. **BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY.**

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT?

☒ YES

☐ NO

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT?

☒ YES

☐ NO

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES?

☒ YES

☐ NO

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY. OPEN PIT FIRES ARE PROHIBITED. DEPOSIT/FEES ARE NON-REFUNDABLE OR TRANSFERABLE. CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS.

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES ☐ NO ☒

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach? YES ☐ NO ☒

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR.

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES ☐ NO ☐

If yes, name of person(s) _____ Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency.

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE

[Signature]

DATE 1/16/18

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: YES ☐ NO ☐

N/A

DATE

COMMON COUNCIL APPROVAL

YES ☐

NO ☐

N/A

DATE

DIRECTOR'S SIGNATURE

DATE

(Signature required)

CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM

LEASE PRINT

PERSONAL/FAMILY
ASSOCIATION/CLUB
COMPANY/BUSINESS

ORGANIZATION NAME: Project Purple SK

NAME OF CORPORATE OFFICER AUTHORIZED
TO EXECUTE THE LICENSE AGREEMENT:

Dino Verrelli

TITLE: Executive Director

YOUR NAME: John Bysewicz

TITLE: Event Coordinator

ADDRESS: 94A North Main St.

E-MAIL ADDRESS: john@jbsports.com

CITY: Beacon Falls

STATE: CT

ZIP CODE: 06403

HOME PHONE: _____ BUSINESS PHONE: 203-431-5933 CELL: 203-710-2391

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Calf pasture Beach

OF PARTICIPANTS: 250

EVENT: Project Purple SK

DATE REQUESTED: 5/12/2018

SET UP TIME: 6³⁰ AM

STARTING TIME: 8³⁰ AM

ENDTIME: 10:30 AM

RAIN DATE: None

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES _____ NO X

ARE YOU SERVING FOOD? YES X NO _____

ARE YOU REQUESTING A TENT? YES X NO _____ *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT 3 10x10 tents

WATER DUNKING MACHINES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT?

YES

NO

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT?

YES

NO

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES?

YES

NO

NO Fundraising event for Project Purple to fight pancreatic cancer

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED DEPOSIT/FEE ARE NON REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES _____ NO X

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES X NO _____

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES _____ NO X

If yes, name of person(s) _____ Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency.

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE: [Signature]

DATE: 1/8/2018

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: YES _____ NO _____ N/A _____ DATE: _____

COMMON COUNCIL APPROVAL: YES _____ NO _____ N/A _____ DATE: _____

DIRECTOR'S SIGNATURE: _____

DATE: _____

(Signature required)

CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM

PLEASE PRINT

ORGANIZATION NAME: Norwalk Karting Association PERSONAL/FAMILY ASSOCIATION/CLUB COMPANY/BUSINESS
NAME OF CORPORATE OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT: James Ross TITLE: President
YOUR NAME: James Ross TITLE: President
ADDRESS: 7 Ridgeway Ter E-MAIL ADDRESS: nkarting@gmail.com
CITY: Ridgfield STATE: CT ZIP CODE: 06877
HOME PHONE: 203 403 4083 BUSINESS PHONE: _____ CELL: 914 447 5637

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Calf Pasture Beach # OF PARTICIPANTS: 50-100
EVENT: See Attached DATE REQUESTED: See Attached
SET UP TIME: 7:00 am STARTING TIME: 10:00 am END TIME: 5 PM RAIN DATE: See Attached
(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES _____ NO ☒

ARE YOU SERVING FOOD: YES _____ NO ☒

ARE YOU REQUESTING A TENT? YES _____ NO ☒ *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT

WATER DUNKING MACHINES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. **BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY**

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES
ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES
ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES

NO
NO
NO

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED DEPOSIT/FEE'S ARE NON REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES _____ NO ☒
WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES _____ NO ☒

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES _____ NO ☒

If yes, name of person(s) _____ Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency.

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE: [Signature] DATE: 1/9/18 OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: YES _____ NO _____ N/A _____ DATE: _____
COMMON COUNCIL APPROVAL: YES _____ NO _____ N/A _____ DATE: _____

2/14/18

DIRECTOR'S SIGNATURE: _____ DATE: _____
(Signature required)

§ 95-10 Snow and ice removal from sidewalks and driveways

A.

The provisions of Section 7-163a of the Connecticut General Statutes are hereby adopted and are set forth in Subsections B, C and D hereof.

B.

Notwithstanding the provisions of Section 13a-149 of the Connecticut General Statutes or any other general or special act, the City shall not be liable to any person for injury to person or property due to the presence of ice or snow on a public sidewalk unless the City is the owner or person in possession and control of land abutting such sidewalk, other than land used as a highway or street, provided that the City shall be liable for its affirmative acts with respect to any such sidewalk under its possession and control.

C.

The owner or person in possession and control of land abutting a public sidewalk shall have the same duty of care with respect to the presence of ice or snow on such sidewalk toward the portion of the sidewalk abutting his property as the City had prior to the effective date of this article and shall be liable to persons injured in person or property where a breach of said duty is the proximate cause of said injury.

D.

No action to recover damages for injury to person or property caused by the presence of ice or snow on a public sidewalk against a person who owns or is in possession and control of land abutting a public sidewalk shall be brought but within two years from the date when the injury is first sustained.

E.

It shall be the duty of each owner and/or occupant in possession and control, jointly, of every parcel of real estate abutting a public sidewalk, whether the parcel of real estate is occupied by a structure or not, to keep such sidewalks free from snow and ice for the full paved width of such sidewalks or, in the case of ice, by covering the same with sand, salt, chemical ice melt or other suitable material, and then renewing such treatment as often as may be necessary to keep such sidewalk safe and convenient.

F.

In case of the failure or neglect of the owner or occupant in possession and control of land abutting the public sidewalk to comply with this ordinance, as identified in subsection E, the Director may cause the same to be done, and the expense thereof shall be collectible from the person so failing or neglecting, in an action of debt brought in the name of the City under this section. It will be presumed that the owner and/or occupant, as identified in subsection E, has not complied with its obligations under this ordinance if the owner and/or occupant fails to remove snow and/or ice within a reasonable period of time after such accumulation. Any person who fails or neglects to comply with this subsection shall also be liable for a penalty or fine in an amount established in accordance with §90-4 of the Norwalk City Code, Approval of rates and fees.

G.

No person, firm or private corporation shall deposit, throw, place or strew, nor shall any person, firm, or private corporation cause to be deposited, thrown, placed or strewn, any snow or ice upon any streets, avenues, roadways, highways or sidewalks within the City. Any person, firm or private corporation who violates this

subsection shall also be liable for a penalty or fine in an amount established in accordance with § 90-4 of the Norwalk City Code, Approval of rates and fees.

VII E1



CITY OF NORWALK
Alan Lo, Buildings and Facilities Manager
alo@norwalkct.org P: 203-854-7877
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: LAND USE & BUILDING MANAGEMENT COMMITTEE
NFCC

FROM: ALAN LO, BUILDING & FACILITIES MANAGER *AL*

RE: NORWALK HIGH SCHOOL IMPROVEMENT PROJECT

DATE: FEBRUARY 15, 2018

Norwalk High School has an enrollment of 1,616 students. The building was constructed in 1971 and has approximately 310,000 square feet. In 2005, the City implemented a major improvement project which included the construction of a new science wing, a new music wing, replacement of the HVAC system, various infrastructure improvements and code updates. Most of the work was reimbursable by the State leaving substantial needed, but non-reimbursable, improvements untouched.

In November 2014, the Norwalk Board of Education initiated a district wide Facilities Improvements Study to identify system wide needs. The study consisted of three components: a) evaluate existing building physical conditions and identify improvement needs; b) assess current student enrollment statistics, develop enrollment projections and identify space deficiencies; and c) develop a building improvement strategy in response to enrollment needs.

The final Facilities Improvement Plan identified specific deficiencies in each of Norwalk's schools, including Norwalk High School, and recommendations to correct them. Parallel to this effort, in March of 2017, the Norwalk High School's School Governance Council, prepared a study of their own, identifying programmatic and aesthetic improvements for Norwalk High School. Subsequent to the Board of Education's approval of the Facilities Improvement Plan, the City allocated \$1,500,000 as part of the City's 2017-2018 Capital Budget for improvements at Norwalk High School.

With the approval of the budget in April of 2017, the school facilities improvement team (the Team), consisting of City staff, Norwalk Public Schools staff and members of the Norwalk High School, School Governance Council met to review both the Board of Education's Facilities plan and the Norwalk High School's Governance Council's report to identify and collate projects into specific categories; reimbursed projects and non-reimbursed projects. In order to expedite the improvements on the High School it was decided by the Team to identify a number of projects that were not reimbursable

(therefore they do not have to go through the State's approval process) and could be started in the summer of 2018 if not sooner.

Once the projects were identified a Request for Proposals (RFP) was issued and publically advertised. A total of 6 proposals were received for the Norwalk High School improvement project summer 2018. An Interview Committee was created which consist of:

- Jim Giuliano, Program Manager
- Bill Hodel, Facilities Director, NPS
- Sharon Conners, Purchasing Officer
- Lori Sackowitz, Norwalk High School, School Governance Council
- myself

The interview committee shortlisted the proposals and interviewed 3 firms (Silver Petrucelli, BL Companies and Antinozzi Associates). Upon conclusion of the interviews, the Committee arrived at a recommendation and is hereby referring its recommendation of Silver Petrucelli + Associates to be the architect for the Norwalk High School improvements project summer 2018 for approval. The Committee was very impressed with Silver Petrucelli + Associates qualifications, presentation and proposal specifically their understanding of the scope of work and Norwalk High School.

ACTION REQUESTED:

Authorize the Mayor, Harry W. Rilling, to execute an agreement with Silver Petrucelli + Associates for architectural design services for the 2018 Norwalk High School improvements project for a total not to exceed \$97,500.00, which includes an allowance of \$25,000 for design services relating to the preparation of a State grant application for 2019 reimbursable work. Acct. # 09185010 5777 C0610



2/22/2018

Norwalk High School

Project list

Project	Reason	Reimbursable	State Grant	Budget	Est. Time Frame	Comments
1 Rehab Freight Elevator	Old/worn	No	No	\$75,000	2018	
2 Investigate Roof Leak/Spalled Concrete	Structural Integrity	No	No	\$25,000	2018	
3 Water Cooled Refrig./Freezer	Energy efficiency	No	No	\$50,000	2018	Potential energy incentive
4 Panelling - Paint	Update	No	No	\$40,000	2018	Facilities study \$80K for panelling & doors took 1/2
6 Appearance of Exterior of Bldg.	Aesthetics	No	No	\$340,000	2018	Estimate based on painting
7 Sound System in Auditorium	Program	No	Program	\$100,000	2018	
8 Stage Rigging System	Program	No	Program	\$150,000	2018	
9 Interior Doors - Re-finish	Update	No	No	\$40,000	2018	Facilities study \$80K for panelling & doors took 1/2
5 Electrical Evaluation - Increase amount of outlets	Update/Program	Possibly	Program	\$50,000	2019	Estimate based on budget for Cran. & Fox Run x2
10 Cafeteria Redesign based on "College Experience"	Program	No	No	\$500,000	2019	Scope to be determined
11 Renovate all Toilet Rooms	Update/ADA	Yes	ADA	\$2,310,000	2019	Estimate from facilities study
12 Improve WIFI	Update/Program	Possibly	Program	\$200,000	2019	Scope to be determined
13 Sound System - PA does not work in Audit./Gym	Correct	Possibly	Program	\$100,000	2019	Scope to be determined
14 Transform "House" Offices	Admin.	No	Admin.	\$50,000	2019	Scope to be determined
15 Courtyards- Not useable at this time	Student use	No	No	\$362,000	2019	Courtyard 1 = \$170,000 Courtyard 2 = \$192,000
16 Heating System (Circulation) Retro-Commissioning	Comfort	Possibly	Energy Con.		2019	Awaiting final report from commissioning agent
17 Library "Maker Space"	Program	Possibly	Program	\$250,000	2019	Look at Westport Public Library - talk to Ralph
18 Locker Rooms?				\$200,000	2019	Scope to be determined
19 Lighting-Problems with Ballasts	Energy efficiency	Yes	Energy Con.	\$500,000	2019	Potential rebates/financing available
20 Improve view from Cafeteria	Student experience	No	No	\$50,000	2019	Keep Field-Scope needs definition
Review Bus Drop-Off so Students do not have to walk through Mud/Snow	Student experience	Possibly	ADA	\$55,000	2019	Check with athletic dept. to insure no interference from potential sidewalk
22 Choir Room Wheelchair lift	ADA	Yes	ADA	\$150,000	2019	Needs review by the team to evaluate feasibility
23 2nd Kitchen for Culinary Program	Popular program	Probably	Program	\$500,000	2019	Estimate not based on knowledge of area or scope
24 Prepare Auto shop for other programs	Program	Possibly	Program	\$100,000	2018/19	Clear old equipment/remove auto lift piston/envir.
25 Media Pathway	Program	Possibly	Program	\$1,000,000	2019	
26						
Total				\$7,197,000		

	A. Programming & Schematic Design Services	B. Design Development Phase	C. Construction Documents Phase	D. Bidding / Negotiation Phase	E. Contract Administration Phase (6 Months)	TOTAL FEE (A-E)
BL Companies Connecticut, Inc.	\$ 15,400.00	\$ 19,000.00	\$ 22,500.00	\$ 2,300.00	\$ 17,200.00	\$ 76,400.00
Silver, Petrucci & Associates, Inc.	\$ 14,700.00	\$ 12,000.00	\$ 14,300.00	\$ 3,200.00	\$ 28,300.00	\$ 72,500.00
Geddis Architects	\$ 11,640.00	\$ 7,760.00	\$ 27,160.00	\$ 7,760.00	\$ 23,280.00	\$ 77,600.00
Wiles + Architects, LLC	\$ 14,784.00	\$ 24,640.00	\$ 34,496.00	\$ 4,928.00	\$ 19,712.00	\$ 98,560.00
Antinozzi Associates PC	\$ 12,000.00	\$ 16,000.00	\$ 28,000.00	\$ 3,500.00	\$ 42,000.00	\$ 101,500.00
O'Riordan Migani Architects, LLC	\$ 7,392.00	\$ 11,088.00	\$ 33,264.00	\$ 3,696.00	\$ 18,480.00	\$ 73,920.00

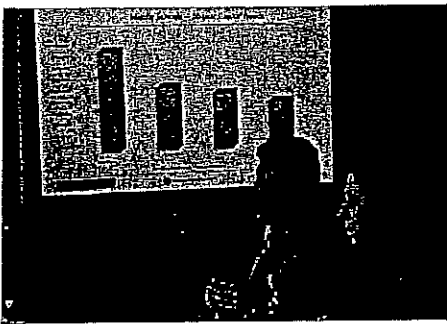
EXECUTIVE SUMMARY

Silver / Petrucelli + Associates (S/P+A) is an architecture, engineering and interior design collaborative located in Hamden. We have been providing services in Connecticut for more than twenty-six years. These services include architecture, M/E/P/FP engineering, interior design, specifications writing and construction administration. We are award-winning designers and ranked #265 on *Architectural Record's* Top 300 Design Firms for 2017. The firm has been part of this distinguished list for five consecutive years.

Silver / Petrucelli & Associates has been selected by many communities, such as Norwalk, to provide leadership in the development and implementation of their educational planning. The quality and depth of our report for the City of Norwalk's 19 schools earned praise from your Superintendent, Dr. Steven Adamowski, and we are honored to be acknowledged by such a nationally recognized education reformer.

"You've done a wonderful job," Superintendent of Schools Steven Adamowski said to the consultants. "I don't think we could expect anything more thorough, insightful, thoughtful and data based than what you have presented."

- from Nancy on Norwalk



S/P+A's John Ireland, AIA and Michelle Miller, Assoc. AIA, present in Norwalk

S/P+A understands that successful educational planning is a long-term relationship. It begins with collaborative planning/design visioning where educators, citizen groups, community and district representatives have the opportunity to share and learn how the facilities can best serve the overall needs of the community. We take great care in working with school districts and building committees to guide study results, proposed solutions and preliminary cost estimates through

SCGR, town meeting, budget and/or referendum processes.

This project will be managed by John Ireland, AIA, and assisted by architect Michele Miller, designers already familiar to the City of Norwalk and this project. They will be supported by our team of 49 architects, mechanical, electrical and fire protection engineers and interior designers as well as specification writers and construction administrators.

We are joined by long-time consultants to Silver / Petrucelli + Associates to address specific projects within the scope of services. These are Sterling Elevator Consultants out of Avon and Michael Horton Associates, Structural Engineers, out of Branford.



Architecture

- ▶ Feasibility Studies and Building Assessments
- ▶ Architectural Design
- ▶ Sustainable Design
- ▶ Historic Preservation
- ▶ Adaptive Reuse
- ▶ Construction Administration
- ▶ Grant Assistance

Engineering

- ▶ Mechanical Engineering
- ▶ Electrical Engineering
- ▶ Plumbing/Fire Protection Engineering
- ▶ Geothermal System Design
- ▶ Utility Rebate Assistance
- ▶ Energy Analysis and Audit
- ▶ Life-Cycle Analysis

Interior Design

- ▶ Space Planning
- ▶ Programming
- ▶ Casework Elevations and Detailing
- ▶ Floor Pattern Planning
- ▶ Finish Selection (paint, flooring, ceilings, etc.)
- ▶ Furniture, Furnishings & Equipment (FF&E) Inventory
- ▶ FF&E Specification

Principals

William R. Silver, AIA
Dean A. Petrucelli, AIA
David A. Stein, AIA
Kenneth J. Sgorbati, P.E.
Robert R. Banning, P.E.

Associates

Paul E. Jorgensen, AIA
Christopher T. Nardi, AIA
Amanda M. Cleveland, IIDA



SILVER/PETRUCELLI+ASSOCIATES
Architects / Engineers / Interior Designers

Norwalk School System

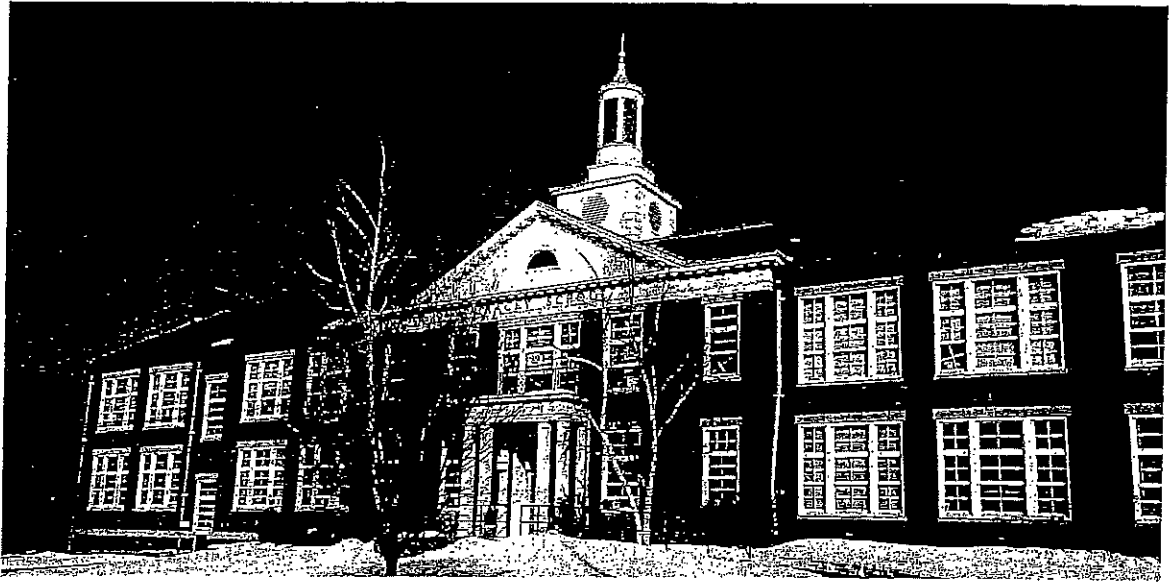
Norwalk, Connecticut

Project Scope: Facilities Feasibility Study &
Long Range Plan

Project Size: 1.6 Million SF

Construction Estimate: \$220 million

Owner: Norwalk Public Schools



As part of the City's responsibility to study the needs for school facilities and prepare a long-term building program the school system is conducting a district-wide facilities feasibility study encompassing all 19 schools and serving 11,000 students.

The study applies Connecticut Department of Education standards as a guide for continuous planning, changes and improvements to facilities and programs.

Aspects of the study include:

Demographic Analyses -- future housing development and its impact on current and future student enrollments and school capacity requirements.

Physical Condition Assessments - condition of the school facilities, including parking lots, school grounds, and septic systems, with regard to code compliance, deferred maintenance, potential hazards, and compliance with depreciation/replacement schedules for roofs, heating systems, ADA issues, and other facility issues.

Design Options -- renovation/addition/consolidation alternatives to addressing space, program, facility and staffing needs.





SILVER/PETRUCELLI+ASSOCIATES
Architects / Engineers / Interior Designers

Norwalk Early Childhood Center

Norwalk, Connecticut

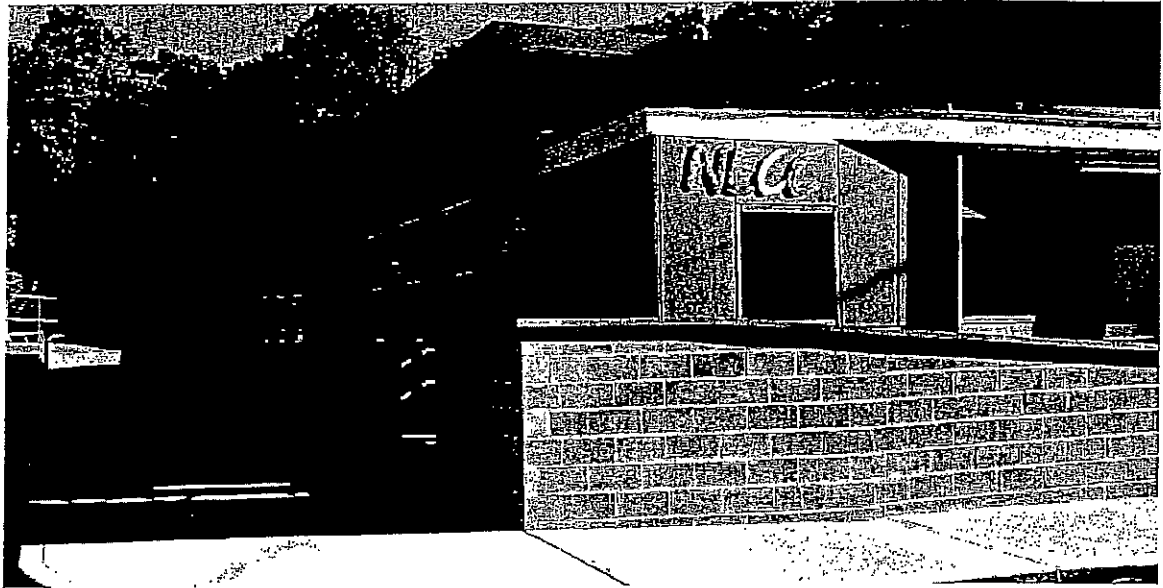
Project Scope: Renovation and Alteration

Project Size: 12,800 SF

Details: PreK; 216 students

Construction Cost: \$2.7 Million

Owner: City of Norwalk



A study was completed by our firm encompassing several design options, a building evaluation, and cost estimates for a project at Roosevelt School that would consolidate early learning programs in the City of Norwalk.

Norwalk Early Childhood Center (NECC) is a special education Pre-K center at the former Roosevelt School. Previously, there were eight special education Pre-K classrooms at five schools in the district. NECC consolidates six of those classrooms to one location.

The construction included the renovation of six classrooms and hallways. Each classroom has direct access to new toilet facilities. The project also includes the construction of a main office, conference room, adult bathrooms, eight therapy rooms and a nurse's office. The existing gymnasium serves as an active play area and multi-purpose space.

The project also includes several exterior upgrades.



SCOPE OF SERVICES/PROJECT APPROACH

At the walkthrough on December 20, 2017 the City confirmed it will not be seeking reimbursement from the State Office of School Construction Grants and Reimbursement (OSCG&R) for this project. The City also eliminated the auditorium sound system and stage rigging from the architectural Scope of Work and confirmed that hazardous materials investigations would be conducted by the City not the consultant.

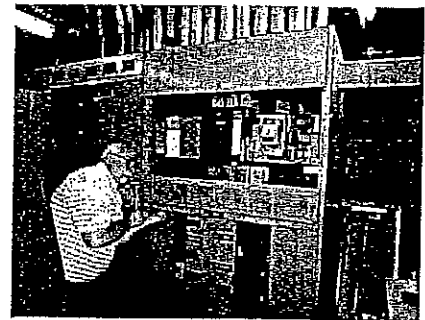
Our Project Approach below is for the following list of improvements needed at Norwalk High School.

- Rehabilitation of the existing freight elevator
- Investigate and report on the structural integrity of spalled concrete on the third floor location within the High School
- Convert the existing water-cooled refrigerator and freezer to an air-cooled refrigerator and freezer.
- Paint existing wood paneling throughout the interior
- Re-finish wood doors throughout the interior
- Painting of the entire exterior (except metal panels)

Conceptual/Schematic Design

We establish the preferred design concept during the schematic design phase which will include the following tasks:

- ▶ Perform field investigation to document existing conditions (site, structural, M/E/P/FP, ADA accessibility).
- ▶ Review available documentation of existing conditions.
- ▶ Coordinate any environmental testing with the City's consultant.
- ▶ Develop preliminary construction cost estimate.
- ▶ Meet with the City to review findings.
- ▶ Develop two, three or more concepts to bring to the City.
- ▶ Final conceptual documents, including plans, elevations and sections are developed for final owner review and comment. Accessibility details are included.



The Schematic Design submission includes the following:

- ▶ Schematic site layout.
- ▶ Schematic layouts of utility services to the proposed project.
- ▶ Architectural floor plans and interior elevations.
- ▶ Interior equipment layouts and interior elevations.
- ▶ Preliminary structural, mechanical and electrical engineering concepts and layouts.
- ▶ Schematic Design narrative, environmental findings, including agency/town approval submission requirements, and preliminary approval schedule.

Design Development

This phase takes the approved schematic design and refines the plan with more specific details including:

- ▶ Energy efficient engineering systems will be designed incorporating rebates and incentives for lighting and mechanical installations.
- ▶ The one requested project estimate will be refined and developed.
- ▶ Plans will be submitted to the City and regulatory boards for approval.

Contract Documents

A comprehensive set of construction documents with finalized cost estimates and construction schedules to include:

- ▶ Cover sheet and general information
- ▶ Code sheets and code information, including existing and new code information
- ▶ Remediation plans and floor plans if any, equipment plans, reflected ceiling and roof plans
- ▶ Elevations, sections, details, miscellaneous details, enlarged floor plans
- ▶ Structural plans, details, sections and special notes.
- ▶ HVAC plans, sections, and details including equipment schedules.
- ▶ Plumbing plans, sections, details and equipment schedules.
- ▶ Fire Protection plans, sections, details and equipment schedules.
- ▶ Electrical lighting and power plans, sections, details and equipment schedules.
- ▶ Furniture equipment layouts, floor pattern plans, color boards and furniture cuts and samples
- ▶ Hazardous Materials plans and sections (if applicable) to address the removal of interior asbestos materials; exterior asbestos materials; lead based paint; PCB containing electrical equipment or sealants and mercury fluorescent lights.

Bid Phase Assistance

Bid phase services will include the following:

- ▶ Attend pre-bid walk-thru.
- ▶ Answer Contractor's questions and issue Addenda as required.
- ▶ Assist with evaluation of bids.

Contract Administration

Because Silver / Petrucelli has a full-time construction administration department, we designate a dedicated Construction Administrator during project design to act as the point person for all correspondence and documents as well as a liaison between the Owner and the contractor. Having one dedicated individual handling all correspondence allows for ease of communication, as all involved parties know whom to go to for answers. Our typical CA services include:

- ▶ Shop drawing review and approval
- ▶ Design modifications and sketch preparation
- ▶ Requisition review and approval
- ▶ Job coordination and progress meetings
- ▶ Contract interpretation and response to inquiries
- ▶ Periodic site visits to assure quality standards are being met and general conformity to the construction documents
- ▶ Change order preparation and review
- ▶ Punch list and contract closeout such as review of submittals (including Record Drawings and O&M Manuals) produced by contractor.



Project Close Out

We will respond to inquiries regarding the warranties and corrective work required by the contractor during the warranty period. We conduct a post construction evaluation of the project, determining the financial and schedule performance of the team, the responsiveness of the designs to the program and other related issues. We will assist the City in preparing and submitting the close out documentation required by the State, including final change order summaries and financial reports. We respond to any grant source audit inquiries providing information to the Town for resubmission up to two years after the project is substantially complete.

Title: Grants Coordinator/Communications Manager
Department: Mayor's Office
Grade:

Job Code: 2014
Classification: Ordinance
Status: Full-Time
Date: 2/22/2018

General Responsibilities:

A professional administrative position working under the general direction of the Mayor's Office in cooperation with City Department Heads in the area of internal and external communications, media relations, public information and grants coordination and development. Actively maintains day-to-day contact with the media and general public. Assists all City Departments in identifying and obtaining new grant sources and funds. Coordinates activities of City Departments in monitoring, applying for and receiving intergovernmental assistance. Responsible for drafting grant applications, press releases, and correspondence on behalf of the Mayor and the City.

Specific Duties:

Reports to the Mayor's office and is responsible for the following:

Communications

- Establishes communications protocols for city departments and staff.
- Manages internal communications and initiates actions to continually improve such communications.
- Records & tracks City of Norwalk public communications and assists in managing responses and follow through.
- Collaborates with various departments in revising, updating, and maintaining information on the city website.
- Collaborates with various departments in managing and creating content for the City's social media accounts (Facebook, Twitter, etc.).
- Compiles and analyzes performance measure data through the Mayor's Dashboard application.
- Manages multimedia communications with media, public, special events or other activities as assigned.
- Provides quality control for all City of Norwalk messaging and external communications.
- Works closely with the Mayor's office staff to plan, write and disseminate communications, including letters, press releases, presentations and electronic messages, targeting staff and the community.
- Develops and maintains a messaging strategy and media schedule aligned to City of Norwalk goals and priorities.

Grants Coordinator

- Assists in identifying, acquiring and implementing grant programs in partnership with all City Departments.
- Administers activities of the City in compiling an inventory of existing grants, coordinating current grant programs, maintaining reporting requirements, identifying new sources of funding and assisting City Departments in the preparation of new and existing grant applications.
- Develops and implements the control mechanisms necessary to assure compliance with the requirements established by the various funding sources and provide efficient identification, acquisition and administration of grant resources available to the City.
- Assists City Departments in acquiring necessary legislative and executive approvals for grant applications and appropriations and facilitates grant contract execution.

- Performs contract compliance with assistance of Comptroller's office including budget preparation, quarterly reports, budget revisions, audit of programs and project closeout.
- Reports quarterly to the Mayor, Common Council and Board of Estimate & Taxation on grant activity experienced during each year, the forecast of grant activity and the budget effect of expected grant activity. Identifies materials for, and maintains, a central grants library for use by City Departments.
- Assists in program evaluation with City Department Heads upon project closeout.

Qualifications Profile:

Bachelor's degree in public relations, public administration, political science, mass communications, journalism, or similar discipline is required. Two years of experience in public relations and/or communications. Two years of grant writing experience. Equivalent combinations of experience and/or training may be considered.

Communications

- Knowledge of the principles and practices of journalism and media relations, including social media.
- Ability to develop and maintain strong relationships with members of the media and the community.
- Ability to use technology and social media platforms (Twitter, Facebook, etc.) to engage staff and to communicate with members of the public.

Grants Coordinator

- Ability to assist Department Heads in giving priorities to grant requirements, developing indirect overhead factors and identify systems necessary to effective grants management.
- Ability to establish and maintain effective working relationships with City Department Heads, local legislators and state and federal officials, consultants, contractors, and general public.
- Ability to apply principles of administration to define problems, collect data, establish facts and draw valid conclusions.
- Ability to interpret a variety of instructions furnished in written, oral diagram or schedule form.

General

- Ability to communicate effectively orally and through written presentations on deadline and for multiple audiences.
- Ability to speak and write clearly and concisely.
- Fluency in Spanish language skills is preferred.
- Ability to coordinate work and projects among numerous departments.

The Department of Transportation
Bureau of Engineering and Construction
2800 Berlin Turnpike
P.O. Box 317546
Newington, Connecticut 06131-7546

TO WHOM IT MAY CONCERN:

In reference to the property identified by the attached map and owned by the City of Norwalk on Science Road, Norwalk, Connecticut, We the undersigned, do hereby grant permission to the Department of Transportation and their agents to enter upon said premises for the purpose of proceeding with the construction of the project known as the Railroad Walk Bridge Replacement, during the period of negotiations for the purchase of a CONSTRUCTION EASEMENT over and on said property - however, this permission shall not exceed sixty (60) days from the date of this authorization without a written extension from the City of Norwalk.

This permission is given without prejudice to our right under the law covering damages for the acquisition of the CONSTRUCTION EASEMENT and the right of the State of Connecticut to formally acquire the CONSTRUCTION EASEMENT by eminent domain in the event of failure to conclude an amicable agreement for the purchase of the CONSTRUCTION EASEMENT and our right to appeal the damages.

Duly Authorized Representative
City of Norwalk

Date

Print Name & Title

Attachment: Property Map

1. THIS COMPARISON PLAN HAS BEEN PREPARED IN ACCORDANCE WITH THE REGULATIONS OF CONNECTICUT STATE AGENCIES, SECTIONS 29-308B-1 THROUGH 29-308B-10, AND THE REGULATIONS OF THE DEPARTMENT OF CONSTRUCTION, "CONNECTIONS," AS ADOPTED BY THE CONNECTICUT ASSOCIATION OF LAND SURVEYORS, INC. ON FEBRUARY 26, 1956. IT CONFORMS TO CLASS D ACCURACY SURVEYING, AS SET FORTH IN THE "STANDARD PRACTICES FOR CONDUCTING SURVEYS OF LAND," AS ADOPTED BY THE CONNECTICUT ASSOCIATION OF LAND SURVEYORS, INC. ON FEBRUARY 26, 1956. THIS COMPARISON PLAN WAS COMPILED FROM OTHER MAPS, RECORDS, RESEARCH, AND FIELD SURVEYING. THE COMPARISON PLAN IS NOT NECESSARILY TO BE CONSIDERED A GUARANTEE OF THE ACCURACY OF THE INFORMATION CONTAINED THEREIN. THE COMPARISON PLAN IS SUBJECT TO SUCH CHANGE AS AN ACCURATE FIELD SURVEY MAY DISCLOSE.
2. THE TOPOGRAPHY AND PROPERTY LINE INFORMATION ARE BASED UPON THE SURVEYING MAPS DATA AS REFERENCED, UNLESS OTHERWISE NOTED.
3. THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF THE PROFESSIONAL OPINION OF THE UNDERSIGNED.

1. GENERAL LOCATION SURVEY BY CONDOT DISTRICT 3, PROJECT NO. 301-176,
CADD FILE: SK-03-301-0176, Norwalk Walk Bridge Replacement-Parcels: GRN.DGN

2. FIELD TOPOGRAPHY BY DISTRICT 3 SURVEYS, JANUARY 2018, FIELD BOOK 301-176

2. CONWOY P.O.#M. MAP NO. 102-11, SHEET 6
3. BALBOOD VALLEY MAP NO. 102-11, SECTION 48, SHEET 24, TATION 171+40 TO STATION 1250+00; DATED JUNE 30, 1915; PREPARED BY THE OFFICE OF VALUATION ENGINEER, BOSTON, MASS.
4. MAP ENTITLED "MAP PREPARED FOR THE CITY OF NORHAMK, CONNECTICUT" SCALE "1"=40'; DATED DEC. 3, 1886; PREPARED BY WILLIAM W. SEYMOUR & ASSOCIATES, P.C. (N.L.R. MAP NO. 11861)
5. VOLUME 381, PAGE 647 (N.W.1/4)
6. CONWOY D.R.C. FILE NO. 102-SR-1384
7. CONWOY D.R.C. FILE NO. 102-SR-170C

CITY OF NORWALK

CONSTRUCTION EASEMENT FOR STORAGE OF CONSTRUCTION MATERIALS AND EQUIPMENT. UNLESS OTHERWISE SPECIFIED, THE EASEMENT SHALL BE RESTORED BY THE EASEMENTOR TO THE ORIGINAL CONDITION OF THE PROPERTY, INCLUDING THE REPAIR OF ANY DAMAGE TO THE PROPERTY, GRADING AND SEEDING, SAID EASEMENT WILL BE EXTINGUISHED UPON COMPLETION OF THE PROJECT, UNLESS SOONER EXTINGUISHED BY THE STATE.
EASEMENT AREA = 11,130 ± SQ. FT.

PRESENT
SCIENCE &

O.T.)
RATOR)

LIMIT OF CONSTRUCTION EASEMENT

TO USE LAND OF
INDUSTRIES, INC.
FOR ACCESS

SUBJECT TO AN EASEMENT
TO SLOPE IN FAVOR OF
THE STATE OF CT (D.O.T.)
(102-58-170C)

WOODS/BRUSH

CHD 5
NON PERM

GOVERNOR JOHN DAY (1-95)

Digitally signed
by Robert Baran
Date: 2018.02.13
10:45:28-0500

TO MY KNOWLEDGE AND BELIEF, THIS MAP IS
SUBSTANTIALLY CORRECT AS NOTED HEREON.

SCALE IN FEET

	DATE	REVISION	REQ. BY
0			
20			
40			

PLS #18524

2010 WITHOUT LIVE SIGNATURE AND EMBOSSED SEAL

207

301-175 ROBERT I. RABON, P.I.S.

SERIAL NO. _____
_____SHEET 4 OF 4 DATE

Figure 1 is a line graph showing the percentage of total catch versus the number of hauls for various fish species. The x-axis is labeled "Number of hauls" and ranges from 0 to 10. The y-axis is labeled "Percentage of total catch" and ranges from 0 to 100. The graph shows several data series, with some species showing a sharp increase in catch percentage after a certain number of hauls.

DRAWN BY	JLC
DATE	1/30/18
CHECKED BY	VGH
DATE	02/09/18

COMPILATION PLAN

TOWN OF NORWALK
MAP SHOWING EASEMENT ACQUIRED FROM
CITY OF NORWALK

BY
THE STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION
WALK RAILROAD BRIDGE REPLACEMENT

SCALE 1"=20'

MARK D. ROLFE, P.E.

