

**HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE
AGENDA
JULY 28, 2016**

I. WELCOME AND ROLL CALL

II. APPROVAL OF MINUTES

JUNE 23, 2016

III. PUBLIC PARTICIPATION

IV. NEW BUSINESS

HEALTH DEPARTMENT:

ACTION ITEM:

1. Approve the Health Department fee schedule as set by the Director of Health with the concurrence of the Board of Health at their June 28, 2016 meeting.

NORWALK POLICE DEPARTMENT:

ACTION ITEMS:

- 1a. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Crowley Ford, for the purchase of 2-2017 Ford Fusions, for the amount not to exceed \$37,000. Account # 01353-5731.
- 1b. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Fleet Auto Sales for the upfit of 2-2017 Ford Fusions, for the amount not to exceed \$7000. Account # 01353-5731.
- 2a. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to MHQ, the low bidder, for the purchase of eight 2017 Ford Utility Interceptors, for the amount not to exceed \$228,000. Account #013053-5731
- 2b. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Fleet Auto Supply, the low bidder, for the up-fit (emergency Lighting/prisoner cage/graphics) for 8- 2017 Police Utility Interceptors, for the amount not to exceed \$107,000.
- 2c. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Motorola, the low bidder, for the mobile radios for eight 2017 Ford Utility Police Interceptors, for the amount not to exceed \$39,000. Account #013053-5731

3. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Max BMW Motorcycles, for the purchase of 2-2016 BMW Motorcycles, for the amount not to exceed \$40,000. Account # 01353-5731.

DISCUSSION ITEM:

1. Update on implementation of body cameras.

V. OLD BUSINESS

VI. ADJOURNMENT

**CITY OF NORWALK
HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE
REGULAR MEETING
JUNE 23, 2016**

ATTENDANCE: Faye Bowman, Chair; Stephen Serasis; Nick Sacchinelli, Rich Bonenfant; Eloisa Melendez (7:35 p.m.)

OTHERS: Michelle Deluca

CALL TO ORDER

The Chair called the meeting to order at 7:30 PM. A quorum was present.

APPROVAL OF MINUTES

Minutes of the May 19th Meeting

**** COUNCIL MEMBER SACCHINELLI MOVED TO ACCEPT THE MINUTES OF THE MAY 19TH MEETING WITH THE FOLLOWING CORRECTION:**

- A. AMEC CARTING HAD BEEN MISPELLED IN DOCUMENT**
- B. ON PAGE 6. MR. SERASIS – SHOULD BE VONA NOT VOMA,**
- C. MICHAEL WRINN’S NAME WAS INCORRECTLY SPELLED**
- D. DIANE CC LIVES ON OLMSTEAD PLACE**

**** MOTION PASSED WITH ONE (1) ABSTENTION (BONENFANT)**

PUBLIC PARTICIPATION

No public was present.

Council Member Melendez entered the meeting at 7:35 PM.

NEW BUSINESS

Authorize the Mayor, Harry W. Rilling, to sign the contract renewal with Emergency Communication Network (ECN) for the Code Red Emergency Notification system unlimited service for the period of July 1,2016 to June 30, 2017, in the amount of \$37,500. Account # 013160-5258

Michelle Deluca presented data to back the contract renewal with Code Red. She advised this would be their 8th year renewal and the system was used mostly for emergency notifications with some other community alerts as well. Ms. Deluca advised they went with the unlimited service plan as they found a set amount was too restrictive and they had exceeded the limit before during storms such as Irene. She gave statistics to the program's capabilities including that of reaching 36,000 households in about 10 minutes in an emergency; noting how effective this was.

Mr. Serasis complimented Ms. Deluca on her thorough presentation and her work over the years.

Mr. Sacchinelli was interested if they went out to bid often and if there were other providers like Code Red? Ms. Deluca stated that yes, there were other providers in the market and they went out to bid originally in 2007/2008. They found with what was tested, Code Red beat out the competitor (Everbridge) in regards to the quality of the message and the information shared. She also noted that the technology is growing and they are benefiting from the improvements, yet because they are in contract, their price has remained consistent.

Mr. Bonenfant asked if residents or users have to sign up for the text alerts. Ms. Deluca advised that the City has access to public phone numbers, but when presentations are made to senior citizens etcetera, they are encouraged to sign up to get the alerts. She advised the system allows for localized blasts in neighborhoods and gave an example of evacuation needs. Ms. Deluca also said that although her department is responsible for the program, other departments utilize the system include the Police, who use it with their internal team members.

Ms. Melendez asked if all of the messages were sent in English. Ms. Deluca stated that as of right now, yes they were all English. They had looked into translators but none of them deemed accurate enough and they prefer to do a live voice recording. Ms. Melendez commented she would be happy to help in that area if needed and asked if perhaps they could had a text in Spanish along with the English or have an option for the user to choose a language. Ms. Deluca stated she would look into this.

Mr. Sacchinelli asked if they had received feedback to have an "all safe" option and if there was a way to respond through the system. Ms. Deluca advised there is typically an "all clear" call afterwards after a crisis has passed and that logistically the system could potentially be overwhelmed with 86,000 residents programmed.

**** COUNCIL MEMBER SACCINELLI MOVED TO ACCEPT THE RENEWAL
** MOTION PASSED UNANIMOUSLY**

Discussion Items

**** MR. SERASIS MOVED TO SUSPEND THE RULES IN ORDER TO BRING UP
OLD BUSINESS NOT ON THE AGENDA.
** MOTION PASSED UNANIMOUSLY**

Mr. Serasis wanted to touch on the railing in a park in his district. He advised that John Igneri spoke to the DPW head and the item went to State. Mr. Serasis stressed his concern that now that the Tuesday events are being held every week, with alcohol present, it could be a very dangerous situation as a ledge drops down and there is no barricade to protect the public.

Ms. Melendez asked if not something temporary could be done? Mr. Serasis advised there is \$100,000.00 to put towards a fence, but there was no temporary construction planned.

Ms. Bowman commented that they should be able to make a temporary fix with that budget. She asked Mr. Serasis if he would like to make an action item, he confirmed. Ms. Bowman advised the action item would be:

DPW and Park and Recreation to place a temporary fence prior to June 28th based on Mr. Serasis' information regarding the park in his district.

**** MS. MELENDEZ MOTIONED TO MAKE THIS ACTION ITEM: DPW AND
PARK AND RECREATION TO PLACE A TEMPORARY FENCE PRIOR TO JUNE
28TH IN THE PARK OF MR. SERASIS' DISTRICT.**

**** MR. SACCHINELLI SECONDED THE MOTION
** MOTION PASSED UNANIMOUSLY**

The meeting was then guided back towards the discussion items:

1. Panhandling in South Norwalk

This item was tabled.

**** MR. SACCHINELLI MOTIONED TO TABLE THIS ITEM.
** MOTION PASSED UNANIMOUSLY**

2. Street Vendor Fees

Ms. Bowman advised that she specifically placed these two discussion items together because there is an instance in Norwalk where there is a panhandler trying to sell a service and this could fall under street peddling, which is allowed.

Ms. Melendez advised the ordinance currently in place does not outlaw panhandling, but it does outlaw aggressive panhandling. Ms. Melendez then described a few characters she has noticed in the South Norwalk area and advised the fee for a street vendor is \$200.00 annually.

Ms. Bowman read the definition of a street peddler and asked that the Council Members do some research to familiarize themselves with the two definitions and they would revisit the topic.

OLD BUSINESS

There was no Old Business to discuss.

ADJOURNMENT

**** COUNCIL MEMBER SACCHINELLI MOVED TO ADJOURN.
** MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 8:15 PM.

Respectfully submitted,

Leah Mink
Telesco Secretarial Services

Health # 1

**City of Norwalk
Department of Health
Proposed Fees
July 2016**

Common Council Action:

To approve the health department fee schedule as set by the Director of Health with the concurrence of the Board of Health at their June 28, 2016 meeting.

City Ordinance

Section 57-5

The Director of Health shall, with the concurrence of the Board of Health and after a public hearing held jointly with the Board of Health, set fees as may be appropriate for services which are rendered by the Department of Health in accordance with the statutes, rules and regulations of the State of Connecticut and the ordinances of the City of Norwalk. Said public hearing shall be held upon no less than five nor more than 15 days' notice of the time and place of such hearing, and said notice shall be published in the form of a legal advertisement appearing in a newspaper having a substantial circulation in the City of Norwalk. Within 30 days of receipt by the City Clerk of notice of the establishment of such fees, the Council may approve or disapprove them. If the Council takes no action within such 30 days, the fees shall be effective as set by the Director and agreed to by the Board. If the Council votes to disapprove, it may itself establish such fees or the Director and Board may submit additional proposals to the Council. All fees shall be deposited with the general fund of the City of Norwalk.

A public hearing was conducted on June 28, 2016. At the Board of Health meeting which followed the public hearing the Board voted to adopt the proposed fee schedule.

The City Clerk was provided notice of the fee schedule on July 15, 2016. The Common Council has 30 days from this date to take action on the fee schedule as proposed becomes effective.

Board of Health Fee Policy

The fee charged for a license or permit must be equal to the cost of providing the service. Fees are reviewed and adjusted annually.

Legal Notice

In accordance with the Norwalk City Code Section 57-5 B. a Public Hearing will be held by the City of Norwalk Board of Health to elicit comment on proposed fees for licenses, permits and services provided by the Norwalk Department of Health. This hearing will take place at the Norwalk Department of Health, 137 East Avenue, Norwalk, Connecticut on Tuesday June 28,

2016 at 5:00 PM in the Library located on the 2nd floor. All persons interested in commenting on this matter are invited to attend.

The proposed fee schedule appears below and is available on the Health Department web site at www.norwalkhealthdept.org

Immediately following the public hearing the Board of Health will conduct the June 2016 Regular Meeting to consider the proposed fee schedule.

**Norwalk Health Department
Licenses and Permits Fees
FY 17**

Type	Cost	Current Fee	Proposed Fees
<u>Food Establishments</u>			
<u>License</u>			
Class IV	532	525	530
Class III	373	365	375
Class II	215	230	230
Class I	99	100	100
Itinerant Vendor	107	250	250
Temp. Event	57	95	95
Seasonal	79	175	175
Reinspection	100	100	100
<u>Plan Review</u>			
Class IV	129	130	130
Class III	86	85	85
Class II	64	65	65
Class I	43	40	45
<u>Lot Testing</u>			
	229	225	230
<u>Septic System</u>			
New	329	320	330
Repair	329	320	330
<u>Construction</u>			
	107	105	105
<u>Well</u>			
	86	85	85
<u>Public Pools</u>			
Seasonal	231	245	245
Full year	462	495	495
<u>File Search</u>			
	21	40	40
<u>Rooming House</u>			

	1-10 Rooms	93	90	95
	11-20 Rooms	140	140	140
	20+ Rooms	187	180	185
<u>CAO</u>		93	90	95
<u>Tenement Reg.</u>		47	45	45
<u>Body Care & Body Art</u>				
	<u>License & Inspection</u>	215	210	215
	<u>Plan Review</u>	43	40	45
<u>Massage Establishment</u>				
	<u>License - Establishment</u>	107	105	105
	<u>License - Therapist</u>	71	70	70
	<u>Plan Review</u>	43	40	45
<u>Tanning Establishment</u>				
	<u>License</u>	86	100	100
	<u>Plan Review</u>	43	40	45
<u>Code Enforcement Hearing</u>		0	100	100
<u>Weights & Measures</u>				
	<u>Gas Nozzles</u>		50	50.00
	<u>Oil Meters</u>		75	75.00
	<u>Scales</u>		35	35.00
	<u>Taxi Meters</u>		35	35.00
<u>Rables Test Processing</u>			0	125.00

NPD #1a & 16

Norwalk Department of Police Service

Memo

To: Health, Welfare and Public Safety Committee
From: Lt. Marc Lepore-Norwalk Police Headquarters Commander
CC:
Re: 2017 Ford Fusion Purchase
Date: 7/2/16

The purchase of 2-2017 Ford Fusions was approved in the FY 2017 Police Department operating budget. Crowley Ford currently holds the state contract for Ford Fusion sales @\$18,336.90 per vehicle.

Fleet Auto sales is currently the low bidder for the upfit of these vehicles, contract # 3351, @\$3500 per vehicle. I am requesting authorization as follows:

1. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Crowley Ford, for the purchase of 2-2017 Ford Fusions, for the amount not to exceed \$37,000. Account # 01353-5731.
2. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Fleet Auto Sales for the upfit of 2-2017 Ford Fusions, for the amount not to exceed \$7000. Account # 01353-5731.

Brand	Discount %	After Market Options	QTY	MSRP	Discount	Net Amount
A. Other	20%	Labor		\$ 85.00	\$	\$
B. Other	20%	Labor		\$ 85.00	\$	\$
C. Other	20%	Labor		\$ 85.00	\$	\$
D. Other	20%	Labor		\$ 85.00	\$	\$
E. Other	20%	Labor		\$ 85.00	\$	\$
Total net after-market Parts and Labor						
BIO PRICE TOTAL (Unit prices will prevail in the event of a pricing discrepancy):						
						\$ 18,336.90
Conveyance Fee (if applicable) ##### ##						
Connecticut Motor Vehicle Registration						
Total Fees						
						each \$ 18,336.90
Total Standard, Optional and Aftermarket Equip						\$ 36,673.80
Trade-In Allowance Information						
Year:	Description:					
Miles:	VIN:					
Year:	Description:					
Miles:	VIN:					
Year:	Description:					
Miles:	VIN:					
Total Trade In Allowance						\$
Grand Total all including Trade-ins						\$ 36,673.80
Factory ordered cars			QTY	EXTERIOR	INTERIOR	
			2	Shadow Black	Eco Cloth	* denotes extra charge color
Name:	Norwalk, City of					
FIN Code:	DQ243					
VIN:						
VIN:						
Signed						Date

All specifications are subject to verification of manufacturer's published standard and optional equipment

Norwalk Department of Police Service

Memo

To: Health, Welfare and Public Safety Committee
From: Lt. Marc Lepore Headquarters Commander NPD
CC:
Re: 2017 Patrol Vehicle Purchase
Date: 7/2/16

The purchase of 8-2017 Ford Utility Police Interceptors was approved in the FY 2017 Police Department operating budget. MHQ was the low bidder for the vehicle sale @ \$28,473 per vehicle. The up-fit for these vehicles also went out to bid, the low bidder was Fleet Auto Supply @ \$13,312.00 per vehicle. The radio purchase low bidder was Motorola @ \$4766.20each. I am requesting authorization as follows:

1. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to MHQ, the low bidder, for the purchase of eight 2017 Ford Utility Interceptors, for the amount not to exceed \$228,000. Account #013053-5731
2. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Fleet Auto Supply, the low bidder, for the up-fit (emergency Lighting/prisoner cage/graphics) for 8- 2017 Police Utility Interceptors, for the amount not to exceed \$107,000.
3. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Motorola, the low bidder, for the mobile radios for eight 2017 Ford Utility Police Interceptors, for the amount not to exceed \$39,000. Account #013053-5731

MHQ, Inc
 401 Elm Street
 Marlborough, MA 01752

Quotation

Quote Date: 6/27/2016
 Sales Contact: Kim Fritsch *ext-2809*
 Contact Info: P: 860-788-6816
 Email: kfritsch@mhq.com

Customer: Norwalk PD
 Customer Contact: Marc Lepore
 Address:
 Phone:
 Email:

Ford Utility Interceptor 2017 CT Contract Pricing
 CT Contract 12PSX0194

Order	Code #	Description of Ford Options	Unit Price	
x	K8A	2017 Ford Utility Interceptor AWD	\$26,723.00	\$26,723.00
x	Ext	G1 - Shadow Black	Std	\$0.00
x	Int	9W - Front Cloth, Rear Vinyl	Std	\$0.00
x	153	License Plate Bracket	NC	\$0.00
x	549	Heated Mirrors	\$59.00	\$59.00
x	17T	Dome Light	\$45.50	\$45.50
x	43D	Dark Car Feature (Chime and Interior lights)	\$18.20	\$18.20
x	53M	SYNCH - Voice Activated Comm System	\$275.00	\$275.00
x	60R	Noise Suppression Bonds	\$95.00	\$95.00
x	76R	Reverse Sensing	\$270.00	\$270.00
x	86P	Front Headlight Housing Only	\$121.00	\$121.00
x	87R	Rear View Camera in Rear View Mirror	N/C	\$0.00

Additional Ford Options				
x	18W	Windows - Rear Pwr Delete, operable from front	\$22.75	\$22.75
x	51T	Spot Light - Driver Only (Whelen LED Bulb)	\$382.20	\$382.20
x	59B	Keyed Alike - 1284X	\$45.50	\$45.50
x	68G	Rear Door Handles (NOP / Locks (NOP	\$31.85	\$31.85
SMMS11AX SURVEILLANCE MDDE MDDULE (INTERCEPTOR (installed)			\$384.33	\$384.33
Total Per Vehicle				\$28,473.33
Number of Vehicles			8	\$227,786.64

Add-On Option:

90D	Ballistic Door Panels - Drivers Front Door Only	\$1,442.35	
Total Per Vehicle with Add-On option			\$29,915.68
		8	\$239,325.44



FLEET AUTO SUPPLY
EMERGENCY VEHICLE EQUIPMENT

"Protecting those who serve since 1992"

June 27, 2016

Lt. Mark Lepore
Norwalk Police Department

Re: Contract Bid # 3351 Extention

Lt. per your request I am presenting the current contract pricing for Bid award # 3351. This includes any subtractions and or additions to the vehicle equipment specifications per model years may vary.

Ford Explorer Utility equipment and labor cost per vehicle \$ 13,312.00

X eight (8) units total \$106,496.00

Ford Fusion equipment and labor cost per vehicle \$3500.00

X two (2) units total \$ \$7000.00

Please feel free to contact me with any questions that you may have.

William Chizmadia
Owner Fleet Auto Supply
203 931 0388 phone
203 931 7484 fax
fasbpt@aol.com

WHELEN
an EXELCO COMPANY, INC.

HAVIS



NOPTIC™



NIGHT STICK
THE ORIGINAL



Quote Number: QU0000368453
 Effective: 07 JUL 2016
 Effective To: 27 SEP 2016

Bill-To:
 NORWALK POLICE DEPT, CITY OF
 ONE MONROE ST
 NORWALK, CT 06854
 United States

Ultimate Destination:
 NORWALK POLICE DEPT, CITY OF
 ONE MONROE ST
 NORWALK, CT 06854
 United States

Attention:
 Name: Lt Marc LePore
 Email: mlepore@norwalkct.org
 Phone: 2038543052

Sales Contact:
 Name: Jared Heon
 Email: jheon@norcomcl.net
 Phone: 2035686976

Contract Number: CONNECTICUT STATE A-99-001
Freight terms: FOB Destination
Payment terms: Net 45

Item	Quantity	Nomenclature	Description	Your price	Extended Price
I	8	M25URS9PWIAN	APX6500 7/800 MHZ MID POWER MOBILE	\$1,530.50	\$12,244.00
Ia	8	W22BA	ADD: PALM MICROPHONE	\$54.00	\$432.00
Ib	8	G442AJ	ADD: OS CONTROL HEAD	\$324.00	\$2,592.00
Ic	8	G66AM	ADD: DASH MOUNT	\$93.75	\$750.00
Id	8	G24AX	ADD: 3 YEAR SERVICE FROM THE START LITE	\$121.00	\$968.00
Ie	8	G8068E	ADD: ASTRO DIGITAL CAI OPERATION	\$386.25	\$3,090.00
If	8	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
Ig	8	G89AC	ADD: NO RF ANTENNA NEEDED	-	-
Ih	8	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$45.00	\$360.00
Ii	8	G51AU	ENH: SMARTZONE OPERATION APX6500	\$900.00	\$7,200.00
Ij	8	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$3.75	\$30.00
Ik	8	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$1,800.00
Il	8	GA00580AA	ADD: TDMA OPERATION	\$337.50	\$2,700.00
2	8	DSCEB30MMT1PA	APX MOBILE BRACKET	\$31.45	\$251.60
3	4320	SVC03SVC0124D	SUBSCRIBER INSTALL - CUST LOCATION	\$1.00	\$4,320.00
4	1200	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1,200.00
5	8	OSMLPV700	MAXRAD MOBILE LOW PROFILE VERTICAL ANTENNA, 700 MHZ	\$24.00	\$192.00

Total Quote in USD

\$38,129.60

* This quote contains items with approved price exceptions applied against it

Pricing includes a price exception and should not be considered as normal pricing.

PO Issued to Motorola Solutions Inc. must:
 >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
 >Have a PO Number/Contract Number & Date

NPD#3

Norwalk Department of Police Service

Memo

To: Health, Welfare and Public Safety Committee
From: Lt. Marc Lepore- Norwalk Police Headquarters Commander
CC:
Re: BMW Motorcycle Purchase
Date: 7/2/16

The purchase of 2-2016 BMW motorcycles was approved in the FY 2017 Police Department operating budget. Max BMW Motorcycles was the low bidder for the Motorcycle sale @ \$27,369.76 per motorcycle. I am requesting authorization as follows:

1. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Max BMW Motorcycles, for the purchase of 2-2016 BMW Motorcycles, for the amount not to exceed \$40,000. Account # 01353-5731.

MAX BMW MOTORCYCLES OF CT

SOLD TO

10124

INVOICE

465 Federal Rd
Brookfield, CT 06804

ADDRESS

NORWALK POLICE DEPARTMENT
ONE NORWALK STREET
NORWALK, CT 06854

CT LICENSE # N25Y-C

NEW USED DEMONSTRATOR

SALESPERSON ZAC WILEY

DATE 07/13/16

YEAR & MAKE 2016 BMW	MODEL R1200RT-P	CYL. 2	BODY TYPE MOTORCYCLE	COLOR BLACK/WHITE	TRIM N/A
STOCK NO.	V.I.N. NUMBER	TITLE NO.	KEY NO.		

Title No.	TRADE-IN	Reg. No.
YEAR N/A	MAKE N/A	MODEL N/A
TYPE N/A	COLOR N/A	ENGINE N/A

MILEAGE AT TIME OF SALE:	5
CASH PRICE OF VEHICLE	27,369.76
OPTIONAL EQUIP. & ACCESS:	N/A

IDENT. NO.	N/A	MILEAGE	N/A
ALLOW: \$	BAL. OWED \$	NET ALLOW: \$	
BALANCED OWED TO	N/A		

Dealer Conveyance Fee
The Dealer Conveyance Fee is Not Payable To The State of CT. This Fee is Negotiable. N/A

NO INSURANCE IS INCLUDED IN THIS ORDER

Enter My Order For Insurance as follows:

Accident and Health \$ Life \$ Vendor's Single Interest Fee \$

My insurance agent: N/A

My company is N/A

DRIVER'S LICENSE NO. N/A

REGISTRATION, TITLE & FEES	N/A
SALES TAX	N/A
TOTAL CASH PRICE DELIVERED	27,369.76
FINANCE CHARGE	N/A
INSURANCE	N/A
TOTAL TIME PRICE	27,369.76
SETTLEMENT DEPOSIT (NO REFUND OF DEPOSIT) CASH ON DELIVERY	6,500.00
NET TRADE ALLOWANCE	
LIEN HOLDER	N/A
PAYMENTS	
1 AT \$ 20,869.76	
AT \$	
TOTAL	20,869.76

THIS MOTOR VEHICLE IS GUARANTEED FOR 30 MONTHS OR 30000 MILES WHICHEVER COMES FIRST. The dealership will pay 100% of the labor and 100% of the parts for the covered systems repair which renders the vehicle mechanically operational and sound during the warranty period. All WORK MUST BE DONE AT THE DEALERSHIP. NO OUTSIDE INVOICE WILL BE HONORED BY THE DEALERSHIP. SIGNATURE _____

"AS IS" THIS VEHICLE IS SOLD "AS IS." THIS MEANS THAT YOU WILL LOSE YOUR IMPLIED WARRANTIES. YOU WILL HAVE TO PAY FOR ANY REPAIRS NEEDED AFTER SALE. IF WE HAVE MADE ANY PROMISES TO YOU, THE LAW SAYS WE MUST KEEP THEM, EVEN IF WE SELL "AS IS." TO PROTECT YOURSELF, ASK US: 1. TO PUT ALL PROMISES INTO WRITING, AND 2. IF WE OFFER A WARRANTY ON THIS VEHICLE

THIS MOTOR VEHICLE BEING PURCHASED IS A PREVIOUS

RENTAL LEASE VEHICLE TAXI POLICE TRADE-IN

AUCTION BUY OTHER

(INITIAL)

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Buyer's Guide Disclosure

ANNUAL PERCENTAGE RATE A.P.R. N/A %

ALWAYS SHOW VEHICLE IDENTIFICATION NUMBER AND KEY NUMBER

MAX BMW MOTORCYCLES OF CT

SOLD TO

10123

INVOICE

465 Federal Rd
Brookfield, CT 06804

ADDRESS

NORWALK POLICE DEPARTMENT
ONE MONROE STREET
NORWALK, CT 06854

CT LICENSE # NAS86

NEW USED DEMONSTRATOR

SALESPERSON

ZAC WILEY

DATE

07/13/16

YEAR & MAKE 2015 BMW	MODEL R1200RT-P	CYL 2	BODY TYPE MOTORCYCLE	COLOR BLACK/WHIT	TRIM N/A
STOCK NO.	V.I.N. NUMBER	TITLE NO.		KEY NO.	

Title No.	TRADE-IN	Reg. No.
-----------	----------	----------

YEAR	MAKE	MODEL	TYPE	COLOR	ENGINE
N/A	N/A	N/A	N/A	N/A	N/A

IDENT. NO.	N/A	MILEAGE	N/A
------------	-----	---------	-----

ALLOW: \$	BAL OWED \$	NET ALLOW. \$
N/A	N/A	N/A

NO INSURANCE IS INCLUDED IN THIS ORDER

Enter My Order For Insurance as follows:

Accident and Health \$ Life \$ Vendor's Single Interest Fee \$

My insurance agent: N/A

My company is: N/A

DRIVER'S LICENSE NO.: N/A

THIS MOTOR VEHICLE IS GUARANTEED FOR 30 DAYS OR 3000 MILES WHICHEVER COMES FIRST. The dealership will pay 100% of the labor and 100% of the parts for the covered systems repair which renders the vehicle mechanically operational and sound during the warranty period. All WORK MUST BE DONE AT THE DEALERSHIP. NO OUTSIDE INVOICE WILL BE HONORED BY THE DEALERSHIP. SIGNATURE _____

"AS IS" THIS VEHICLE IS SOLD "AS IS." THIS MEANS THAT YOU WILL LOSE YOUR IMPLIED WARRANTIES. YOU WILL HAVE TO PAY FOR ANY REPAIRS NEEDED AFTER SALE. IF WE HAVE MADE ANY PROMISES TO YOU, THE LAW SAYS WE MUST KEEP THEM, EVEN IF WE SELL "AS IS." TO PROTECT YOURSELF, ASK US: 1. TO PUT ALL PROMISES INTO WRITING, AND 2. IF WE OFFER A WARRANTY ON THIS VEHICLE.

SIGNATURE

THIS MOTOR VEHICLE BEING PURCHASED IS A PREVIOUS

RENTAL LEASE VEHICLE TAXI POLICE TRADE-IN
 AUCTION BUY OTHER

(INITIAL)

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Buyer's Guide Disclosure

MILEAGE AT TIME OF SALE: 5

CASH PRICE OF VEHICLE 27,369.76

OPTIONAL EQUIP. & ACCESS: N/A
 N/A

Dealer Conveyance Fee
 The Dealer Conveyance Fee is Not Payable To The State of CT. This Fee is Negotiable. N/A

REGISTRATION, TITLE & FEES N/A

SALES TAX N/A

TOTAL CASH PRICE DELIVERED 27,369.76

FINANCE CHARGE N/A

INSURANCE N/A

TOTAL TIME PRICE 27,369.76

SETTLEMENT DEPOSIT (NO REFUND OF DEPOSIT) N/A

CASH ON DELIVERY 3,000.00

NET TRADE ALLOWANCE

LIEN HOLDER N/A

N/A

PAYMENTS 1 AT \$ 24,369.76

AT \$

TOTAL 24,369.76

ANNUAL PERCENTAGE RATE A.P.R. N/A %

ALWAYS SHOW VEHICLE IDENTIFICATION NUMBER AND KEY NUMBER