

districts. Currently we lease a vehicle which costs \$12,000 per year. The purchase of this new vehicle would be approximately \$29,878 and would be shared between both school districts to transport meals, dry goods and for other . This has the potential to save both school districts thousands of dollars.

List the equipment or vehicle(s) for which funding is sought (Provide Serial No., VIN and Model No.):

Equipment/Vehicle	Purpose	Total acquisition cost
Nissan NV with high top ¾ ton	Transportation of food between two school districts that have combined their food services. Both Cities will own the vehicle and will share the transportation costs.	\$29,878.00

Attach a written **sales or lease agreement** that provides the cost of the item being acquired and any additional costs associated with the acquisition (shipping, installation, etc.), approximate date of delivery and terms of the sale/lease. If leased, it must be a *capital lease, where at least one of the municipalities ultimately owns the equipment or vehicle.*

Attach a copy of the **inter-municipal agreement** which will be utilized to for the purpose of sharing the use of the equipment or vehicle(s) acquired under the provisions of this program. *NOTE that this is not required for the purpose of pre-approval.*

Sustainability: Explain how the cost of maintenance and repair, and ultimately equipment/vehicle replacement cost will be provided for at the end of its useful life.

Both the Derby Board of Education and the Ansonia Board of Education have maintenance budgets for all vehicles they possess or lease. This budget will be used to provide any repairs and on-going maintenance of the vehicle.

Attach a copy of a municipal **Resolution of Endorsement** from each participating municipality.

NOTE that this is not required for the purpose of pre-approval.

Certification by CEO of Lead Municipality: I do hereby certify that the information contained herein is true and accurate to the best of my knowledge.

Signature

Date 11/24/2014

Name, Title and Town: David S. Cassetti, Mayor, City of Ansonia

*****For OPM Use Only*****

Equipment Cost:

Vehicle Cost: \$29,878.00

Total: 29,878.00

X Factor (50 %)

Grant Amount: \$14,939

(\$250,000 maximum)

MARIO
D'ADDARIO
BUICK INC.

DBA D'ADDARIO NISSAN, DBA CADILLAC
DBA BUICK, GMC
329 BRIDGEPORT AVENUE • SHELTON, CT 06484 • TEL. (203) 929-5391

Customer No. _____

NEW

**RETAIL PURCHASE ORDER
FOR MOTOR VEHICLE**

Date 12-1-14 Stock No. N41225
Salesperson Andre Delivered on or About _____

Purchaser's Name Ansonia Board of Ed Home Phone _____ Business Phone _____

Address _____ City Ansonia State CT Zip _____

NEW
 DEMONSTRATOR
Ident. No. 2014 NISSAN NV (YEAR & MAKE) (MODEL) 8 (CYL)
Body Type Van Color white Trim _____

No. INGAFOLY4EN108102 Email _____

FILL OUT THIS SECTION IF USED CAR OR TRUCK IS TO BE TRADED IN AS PART PAYMENT AND DO WARRANT THE TITLE THERETO TO BE FREE AND CLEAR EXCEPT FOR THE UNPAID BALANCE AS SHOWN AND TO THE BEST OF MY KNOWLEDGE. THE UNDERSIGNED, STATE THAT THE MILEAGE AS SHOWN ON THE ODOMETER IS THE ACTUAL MILEAGE WHICH THE CAR HAS DRIVEN.

Make & Year Used _____ Model _____
Cyl. _____ Body Type _____ Color _____ Title No. _____

Ident. No. _____ Allowance \$ _____
Balance Owed \$ _____ Net Allowance \$ _____

To Whom Owed _____

NO INSURANCE IS INCLUDED IN THIS ORDER

OTHER CHARGES: Enter My Order for insurance as follows:
CREDIT INSURANCE AGREEMENT: The purchase of Accident & Health & Credit Life Insurance is voluntary and not required for credit.

Credit Life \$ _____ Accident & Health \$ _____

BUYER'S SIGNATURE _____

FOLLOWING SERVICE CONTRACT

IS IS NOT AVAILABLE AT A COST OF \$ _____ ON VEHICLE BEING PURCHASED FOR _____ MILES OR _____ MONTHS WHICHEVER OCCURS FIRST. COPY GIVEN PURCHASER. PURCHASED DID NOT PURCHASE

BUYER'S SIGNATURE _____

My Ins. Co. is _____

My Ins. I.D. No. is _____

TERMS OF WARRANTY

THIS MOTOR VEHICLE NOT GUARANTEED BY **MARIO D'ADDARIO BUICK, INC.**

THIS VEHICLE IS SUBJECT TO A LIMITED WARRANTY OF NISSAN NORTH AMERICA FOR 100000 MILES OR 60 MONTHS, WHICHEVER OCCURS FIRST. COPY GIVEN CLIENT.

"CONDITIONAL UPON APPROVAL"

THE MILEAGE AS SHOWN ON THE ODOMETER OF THE MOTOR VEHICLE TO BE PURCHASED IS:

CASH PRICE AT SELLER'S PLACE OF BUSINESS: 29194

ACCESSORIES AND EXTRA EQUIPMENT:
2014 NV 2500 SV U-8
High Top

Floor mats

Back glass

Side glass

Appearance pkg

Side Air Bags

MSRP \$34470

Price Includes \$4000 Rebate

For vans delivered in

The month of Dec 2014

GAP

EXTENDED SERVICE CONTRACT

REMOTE START

PAINT PROTECTION

FABRIC PROTECTION

WHEEL LOCKS

VIN ETCH SERVICE (OPTIONAL) 114 \$49.00 \$179.00

CASH PRICE _____

DEALER CONVEYANCE FEE \$339.00 (THE DEALER CONVEYANCE FEE IS NOT PAYABLE TO THE STATE OF CONNECTICUT.)

SALES TAX exempt _____

REG.	TRANS.	TITLE	LIEN	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>395</u>

1. TOTAL CASH PRICE DELIVERED 29878

2. DEPOSIT SUBMITTED WITH ORDER _____
ADDITIONAL DEPOSIT _____
CASH DOWN PAYMENT AND ALLOWANCES NO REFUND OF DEPOSIT _____
NET TRADE ALLOW _____
CASH ON DELIVERY _____
TOTAL DOWN PAYMENT _____

3. UNPAID BALANCE OF CASH PRICE (1-2) _____

BRING WITH YOU AT TIME OF DELIVERY:

- TITLE ON CAR TRADED
- CURRENT REGISTRATION
- INSURANCE CARD
- C.O.D. ON VEHICLE IN THE AMOUNT OF: \$ _____

P E A S