

Intertown Capital Equipment Purchasing Incentive (ICE) Program

(Connecticut General Statutes Section 4-66m)

The Intertown Capital Equipment Purchase Incentive (ICE) Program provides grants to two or more municipalities to jointly acquire, by purchase or lease, "equipment or vehicles necessary to the performance or delivery of a required governmental function."

The purpose of this submission is for:

X PRE-APPROVAL

☐ FINAL APPROVAL AND DISTRIBUTION

Must include Certified Resolution and copy of

Intermunicipal Agreement.

Complete and return on or before <u>December 1, 2014</u> to:

Office of Policy and Management Intergovernmental Policy Division 450 Capital Avenue, MS 540RG Hartford, CT 06106-1379 ATT: ICE Program

Please attach additional sheets if necessary; identify program and towns on each attachment.

Applicant	t: Provide the name and	address of the mu	unicipality taking the lead role:
	Lead municipality		List other Participating Towns here:
Town	City of Ansonia		City of Derby
Address	42 Grove Street		35 Fifth Street
Address	Ansonia ,CT 06401		Derby, CT 06418
Address			
Contact	Sheila O'Malley		
e-mail	somalley@ansoniact	.org	
Phone	203-736-5940		
Fax			
investme	nt/public investment n	nunicipality". list t	he municipality and its designation.
Town		Designation	he municipality and its designation.
	erby		icipality
Town City of De City of Ar	erby nsonia	Designation Distressed Mur Distressed Mur	icipality icipality
Town City of De City of Ar Provide a	erby	Designation Distressed Mur Distressed Mur	icipality icipality
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City of De City of Ar Provide a Shared Fo Provide a or vehicle	erby nsonia Brief Descriptive Title nood Services Truck description of the "reces for which you are req	Designation Distressed Mur Distressed Mur for the Proposed A puired government puesting funding.	icipality icipality Acquisition:
City of De City of Ar Provide a Shared Fo Provide a or vehicle The City of	erby Isonia Brief Descriptive Title Cood Services Truck I description of the "reces for which you are request of Ansonia and the City	Designation Distressed Mur Distressed Mur for the Proposed A quired governmen questing funding. of Derby Boards or	icipality icipality Acquisition: tal function or service" of the equipmen

increased our buying power and helped to start the process of regionalization of the school

districts. Currently we lease a vehicle w	which coats \$12,000 many	
districts. Currently we lease a vehicle we vehicle would be approximately \$29,87	Mich costs \$12,000 per year. In	e purchase of this new
to transport meals, dry goods and for o	other. This has the notential to s	n both school districts
districts thousands of dollars.	the Time has the potential to .	פקקה מחנוו צרווחחו
	· · · · · · · · · · · · · · · · · · ·	
List the equipment or vehicle(s) for wh No.):	rich funding is sought (Provide Ser	ial No., VIN and Model
Equipment/Vehicle	Purpose	Total acquisition cost
Nissan NV with high top	Transportation of food	\$29,878.00
¾ ton	between two school districts	
	that have combined their	
	food services. Both Cities	
	will own the vehicle and will	
	share the transportation	
	costs.	
Associate and the second secon		
Attach a written sales or lease agreeme	int that provides the cost of the	item being acquired
and any additional costs associated with	the acquisition (shinning insta	Illation etc.)
approximate date of delivery and terms	of the sale/lease. If leased, it m	nust be a capital lease,
where at least one of the municipalities	ultimately owns the equipment	or vehicle
Attach a copy of the inter-municipal agr	reement which will be utilized to	o for the purpose of
sharing the use of the equipment or veh NOTE that this is not required for the pu	rpose of pre-approval.	
Sustainability: Explain how the cost of n	naintenance and repair, and ulti	imately
equipment/vehicle replacement cost wi	II be provided for at the end of i	ts useful life.
Both the Derby Board of Education and	the Ansonia Board of Education	have maintenance
budgets for all vehicles they possess or I and on-going maintenance of the vehicle	ease. This budget will be used to	o provide any repairs
and on-going maintenance of the venice	a	
Attach a copy of a municipal Resolution	of Endorsement from each part	
municipality.		a. la an ann a D
NOTE that this is not required for the pur	pose of pre-approval.	

Certification by	CEO of Lead M	unicipality:	I do hereby certify that the information contained herein is
true and accurate to	the best of my k	nowledge.	the moreon contains and the information contained herein is
Signature			Date11/24/2014
Name, Title and	Town: David S	. Cassetti, N	Mayor , City of Ansonia
*****	******	******C~~ ^P	
Equipment Cost:		FOT UP	M Use Only*****************************
Vehicle Cost:\$29,878	8.00		
Total:29,878.00			
	X Factor(50 %)	
Grant Amount:	\$14,939		(\$250,000 maximum)

MARIO Customer No.	NEW RETAIL I	PURCHASE ORDER
DBA D'ADDARIO NISSAN, DBA CADILLAC	FOR	NOTOR VEHICLE
DBA BUICK, GMC 329 BRIDGEPORT AVENUE · SHELTON, CT 06484 · TEL. (203) 929-5391	Date 13-1-19 Stock	No. 10 4/225 Delivered on
Purchaser's Ansonia Board of E	Salesperson Hadre	or About
	Home Phone Business Pho	ne
Address City	a Body	c_/ Zip
DEMONSTRATOR 2014 NISSAW NU Ident. (YEAR & MAKE) (MODEL)	Type Van color white	Trim
NO. INGAFOLYYEN 102 102	Fmail:	
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. ITHE UNDERSIGNED, STATE THAT THE MILEAGE AS SHOWN ON THE ODOMETER IS THE	THE MILEAGE AS SHOWN ON THE ODOMETER OF THE MOTOR VEHICLE TO BE PURCHASED IS:	<i></i>
ACTUAL MILEAGE WHICH THE CAR HAS DRIVEN.]	6
Make & Year Model	CASH PRICE AT SELLER'S PLACE OF BUSINESS:	29194
Cyl. Body Color Title	ACCESSORIES AND EXTRA EQUIPMENT:	
Ident. No. No. Allowance \$	9014 NN 5200 2N N-8	
Balance Owed \$ Net Allowance \$	mgh top	
To Whom Owed	700	
	Hoor Mats	
OTHER CHARGES: DEnter My Order for Insurance as follows:	150ck glass 5ine glass	
UREDIT INSTHANCE AGREEMENT: The núrebone of Assistant etc. in a con-	Apperance place	· · · · · · · · · · · · · · · · · · ·
and moderate is void half and not required for credit.	Side Air Aage	
☐ Credit Life \$ ☐ Accident & Health \$	MSRP \$34470	
SIGNATURE	Price Francis \$4000 Pegok	
FOLLOWING SERVICE CONTRACT		
☐ IS ☐ IS NOT AVAILABLE AT A COST OF \$ON VEHCLE BEING PUR- CHASED FORMILES ORMONTHS WHICHEVER OCCURS	The second control of	
FIRST, COPY GIVEN PURCHASER. D PURCHASED DID NOT PURCHASE	7 - W 201 W D: Dec 2079	
BUYER'S SIGNATURE		
My Ins. Co. is	□GAP	
My Ins. I.D. No. is	DEXTENDED SERVICE CONTRACT	
	☐ REMOTE START	
	☐ PAINT PROTECTION	
TERMS OF WARRANTY	☐ FABRIC PROTECTION	
THIS MOTOR VEHICLE NOT GUARANTEED	☐ WHEEL LOCKS	1/1 \$49.00
BY MARIO D'ADDARIO BUICK, INC. THIS VEHICLE IS SUBJECT TO A LIMITED WARRANTY OF	VIN ETCH SERVICE (OPTIONAL)	\$179.00
& Diegon roth Aus an	CASH PRICE	
FOR COLOR MILES OR MONTHS, WHICHEVER	DEALER CONVEYANCE FEE	\$339.00
OCCURS FIRST, COPY GIVEN CLIENT.	(THE DEALER CONVEYANCE FEE IS NOT PAYABLE TO THE STA	TE OF CONNECTICUTY
"CONDITIONAL UPON APPROVAL"		
The state of the s	SALES TAX exempt	0
	REG. TRANS. TITLE. LIEN	
		₹46 =
	1. TOTAL CASH PRICE DELIVERED	20225
	DEPOSIT SUBMITTED	<u> </u>
	2. WITH ORDER ADDITIONAL DEPOSIT	
	CASH DOWN NO DECIMINATE DECOME	
	PAYMENT AND NET TRADE ALLOW	
BRING WITH YOU AT TIME OF DELIVERY:	ALLOWANCES CASH ON DELIVERY	
☐ TITLE ON CAR TRADED ☐ C.O.D. ON VEHICLE		
TITLE ON CAR TRADED C.O.D. ON VEHICLE CURRENT REGISTRATION IN THE AMOUNT OF: S D INSURANCE CARD S	3. UNPAID BALANCE OF CASH PRICE (1-2)	
SE U INSUHANCE CARD &	E	ı