CITY COUNCIL

City Clerk's Office 7/11/2025 12:00:00 PM

Regular Meeting Agenda~

I hereby notify you that the following items of business have been filed with this office and can be acted upon at the meeting of the City Council **Monday July 14, 2025** at 07:00 PM.

City Clerk

Call to Order

7:00 PM Meeting called to order on July 14, 2025 at Hybrid Council Chamber, 36 Court Street, Springfield, MA.

Reports of Committee

Petitions

(1.) EVERSOURCE GAS -295 Worthington St.
(2.) EVERSOURCE GAS- Locust Street
(3.) EVERSOURCE - 1250 State St.
(4.) GONETSPEED- N Branch Parkway
(5.) Gonetspeed - 206 Duran Street
(6.) Gonetspeed - 341 Parkerview Street
(7.) Gonetspeed - Patricia Cir
(8.) Gonetspeed - 568 Parker Street
(9.) Gonetspeed - 700 Parker Street
(10.) Gonetspeed - 658 Parker Street
(11.) Gonetspeed - 700 Parker Street
(12.) GONETSPEED- 11 Gresham St.
(13.) GONETSPEED - Breckwood Blvd.
(14.) GONETSPEED- Rosewell St.
(15.) GONETSPEED - 34 Fargo St.
(16.) GONETSPEED- 56 FargoSt.
(17.) GONETSPEED - 461 Boston Rd.
(18.) GONETSPEED - 472 Boston Rd.
(19.) GONETSPEED -Almira Rd.
(20.) GONETSPEED - Arnold Ave.
(21.) GONETSPEED - Woodrow St.
(22.) GONETSPEED - 93 Mallowhill Rd.
(23.) GONETSPEED - 172 Mallowhill Rd.
(24.) GONETSPEED - Marchioness Rd.
(25.) GONETSPEED - N Brook Rd.

(26.) GONETSPEED - Senator Street
(27.) GONETSPEED - Sunbrier Road
(28.) GONETSPEED - 174 Rosemary Dr.
(29.) GONETSPEED - Rosemary Dr.
(30.) GONETSPEED - Duffy Ln.

Orders

(31.) Bond Authorization - FY25 MSBA Projects #2 - $19,690,123.00 (Mayor Sarno)
(32.) Order Authorizing and Approving the Execution of a Quitclaim Deed for the Disposition of Certain Real Property Located at 8 Ringgold Street (F/K/A East Side Dwight Street, Parcels 04222-0282 & 04222-0284) in Springfield to North End Housing Initiative, Inc. (Mayor Sarno)

Grants

(33.) Donation of Goods to Elder Affairs - Playing Cards (Mayor Sarno)
(34.) Parks Department - Donation - $2,381.70 - No Match Required (Mayor Sarno)
(35.) FY26 Springfield Library Foundation Staff Continuing Education - No Match Required $5,000.00 (Mayor Sarno)
(36.) FY26 Springfield Library Foundation Library Marketing Grant - No Match Required $5,000.00 (Mayor Sarno)
(37.) Parks Department - Donation - $5,000.00 - No Match Required (Mayor Sarno)
(38.) FY26 Springfield Library Foundation Library in Your Mailbox Grant - No Match Required $7,500.00 (Mayor Sarno)
(39.) FY26 Springfield Library Foundation Mason Square Furnishing - No Match Required $10,000.00 (Mayor Sarno)
(40.) FY26 Springfield Library Foundation Library Programs Grant - No Match Required $10,000.00 (Mayor Sarno)
(41.) Parks - TD Tree Days Grant - No Match Required - $11,354 (Mayor Sarno)
(42.) FY26 Springfield Library Foundation Staff Development Grant - No Match Required $15,000.00 (Mayor Sarno)
(43.) FY26 Springfield Library Foundation Music Programming Grant - No Match Required $20,000.00 (Mayor Sarno)
(44.) FY26 Springfield Library Foundation Summer Reading Programs - No Match Required $20,000.00 (Mayor Sarno)
(45.) FY26 Springfield Library Foundation Mason Square Flooring - No Match Required $25,000.00 (Mayor Sarno)
(46.) FY26 Springfield Library Foundation Wi-Fi Hot Spots Grant - No Match Required $30,000.00 (Mayor Sarno)
(47.) FY26 SHINE Grant - No Match Required $48,558.64 (Mayor Sarno)
(48.) Department of Mental Health Jail/Arrest Diversion Program - No Match Required - $65,000 (Mayor Sarno)
(49.) FY26 Tobacco Grant - No Match Required $121,682.00 (Mayor Sarno)
(50.) MassCall Grant - No Match Required- $125,000.00 (Mayor Sarno)
(51.) FY26 Local Consumer Aid Grant - No Match Required $127,357.00 (Mayor Sarno)
(52.) FY26 SLF Library System Personnel and Operating Grant - No Match Required - $145,000.00 (Mayor Sarno)
(53.) Homeless Solutions Grant- No Match Required $154,633.88 (Mayor Sarno)

(54.) FY26 Springfield Library Foundation Trusts & Endowments Grant - No Match Required $180,000.00 (Mayor Sarno)

(55.) State 911 Training Grant - No Match - $186,440.94 (Mayor Sarno)

(56.) FY25 Shared Streets and Spaces Program Grant- $213,434.26 (Mayor Sarno)

(57.) FY26 Council on Aging Grant - No Match Required $458,415.00 (Mayor Sarno)

(58.) EOHHS Youth Homelessness Grant - $934,419.00 - No Match (Mayor Sarno)

(59.) State 911 Support & Incentive Grant - No Match - $1,117,816.00 (Mayor Sarno)

(60.) Order Accepting Mass Gaming Commission Grant Contract Amendment For $1,256,196.67 to Reimburse Police Department FY26 Costs of Participation in the Gaming Enforcement Unit at MGM Springfield - No Match Required (Mayor Sarno)

(61.) FY26 SSYI Grant Increase - No Match - $2,189,700.00 (Mayor Sarno)

(62.) FY26 Municipal Community Mitigation Fund - No Match Required - $2,903.700.00 (Mayor Sarno)

Ordinances

(63.) ORD-2025-6 - Amending Chapter 140, of the Revised Ordinances of the City of Springfield, 1986, as Amended, by Adding a New Article Iii Thereto Titled: Requirements for Building Permits for Adaptive Reuse and New Construction of Apartments and Condominium Square Footage Standards

(64.) An Amendment to Chapter 327, Solid Waste (Mayor Sarno)

Be it ordained by the City Council of the City of Springfield, in session assembled, that Chapter 327 of the Code of Ordinances of the City of Springfield, is hereby amended as follows:

Chapter 327-5E(3) shall be deleted in its entirety and replaced with the following:

Chapter 327-5E(3) Residential and multifamily units are limited to a maximum of one automated container per dwelling unit. Request for a second barrel can be made through 311. Second barrels will incur a fee of $90 per year, with no deductions/discounts of any type allowed on the second barrel.

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8746)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8746

EVERSOURCE GAS -295 Worthington St.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Eversource-Gas to install underground gas facilities on Stearn Sq. in Springfield for a new service to property located on 295 Worthington Street.

WHEREAS, said petition 295 Worthington Street was referred to the Board of Public Works on May 9, 2025; and

WHEREAS, On May 13, 2025, a Notice of a Public Hearing on 295 Worthington Street to be held on May 28, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 28, 2025, the Board of Public Works reported thereon that, after careful consideration of the petition to install underground gas facilities on Stearn Sq. Starting on Worthington St. with two (2") inches of pipe running southerly direction on the north side of Stearn Sq approximately two hundred and twenty-five (225') feet to the property located on 295 Worthington Street, this project is being done to provide new service connections.; all substantially shown on a plan attached with the project name:

295 Worthington Street.

Consisting of ten (10) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition 295 Worthington Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hex-hole covers will conform to and be compatible with an established street, tree belt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of the pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/16/25	**City Council**	**CONTINUE**	**Next: 06/23/25**
06/23/25	**City Council**	**CONTINUE**	**Next: 07/14/25**

ITEMS # 1 & 2 WERE CONTINUED TO THE JULY 14TH REGULAR MEETING BECAUSE NO ONE WAS PRESENT TO SPEAK ON THE ITEMS.

COUNCILOR EDWARDS MADE A MOTION TO CONTINUE, WHICH WAS SECONDED BY COUNCILOR GOVAN:

COUNCILOR CURRAN - YES

COUNCILOR ALLEN - YES

COUNCILOR GOVAN - YES

COUNCILOR WALSH - YES

COUNCILOR EDWARDS - YES

COUNCILOR DAVILA - YES

COUNCILOR BROWN - YES

COUNCILOR WHITFIELD - ABSENT

COUNCILOR DELGADO - YES

COUNCILOR SANTANEILLO - YES

COUNCILOR CLICK-BRUCE - YES

COUNCILOR PEREZ - AWAY

COUNCILOR FENTON - YES

EVERSOURCE ENERGY

5/9/2025

Honorable Mayor and City Council
City of Springfield
City Hall
Court Street
Springfield, MA 01103

ATTN: Gladys Oyola-Lopez, City Clerk

PROJECT NAME: 295 Worthington St – New Business

Ladies & Gentlemen:

Eversource of Massachusetts (EGMA) hereby requests that it be granted a location for and permission to install underground gas facilities within a section of the Metro Center Neighborhood (as seen in the attached plan). Work will extend to the following streets in varying degrees/durations:

Street Name	From	To
Stearns Sq	Worthington St	~225ft toward Bridge St

This project will introduce modernized natural gas facilities to the area. All proposed work by EGMA will include such laterals and service connections as it may now or subsequently find necessary. This project is being done to provide growth and new service connections to 295 Worthington St.

Ryan Maheu
Engineer
Eversource Energy
2025 Roosevelt Ave.
Springfield, MA 01104
Cell: 413-569-8349
Email: ryan.maheu@eversource.com

Attachment: Springfield City Council Letter - 295 Worthington St (8746 : EVERSOURCE GAS -295 Worthington St.)

25-MA-SPR-00304 - FPO Drawing - REV00_recover.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2025\Springfield, 295 Worthington St - New Business, 24EG271G\Drawings\

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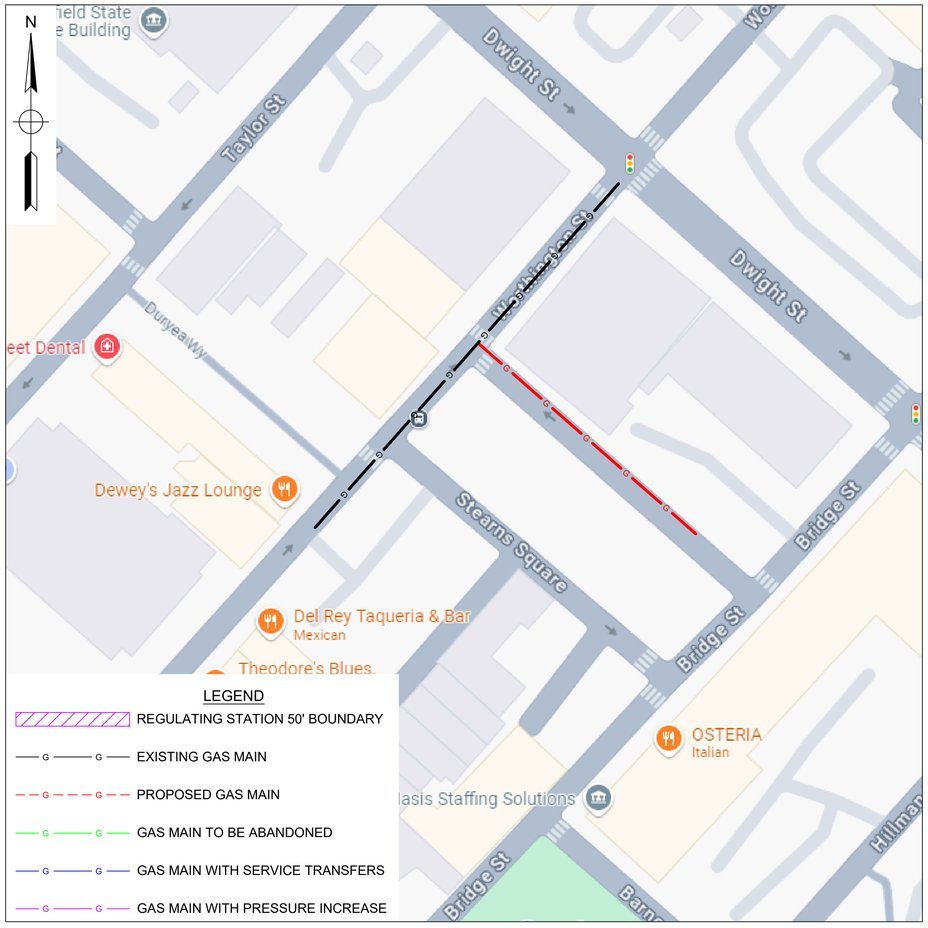
05 OF 10	PROJECT LOCATION PLAN
06 OF 10	MA PREPARATORY AND FINAL TIE-IN DETAILS A
07 OF 10	MA PREPARATORY AND FINAL TIE-IN DETAILS B
08 OF 10	MA CORROSION DETAILS (1 OF 3)
09 OF 10	MA CORROSION DETAILS (2 OF 3)
10 OF 10	MA CORROSION DETAILS (3 OF 3)
11 OF 10	BLANK GRIDDED SHEET

EVERSOURCE ENERGY



WORK SCOPE

PROJECT SUMMARY TABLE
INSTALLATION INFORMATION

Work Type	LENGTH (FT)	SIZE (IN)	MAOP	MATERIAL
INSTALL	225'	2"	60 psig - MP	HDPE
			INSTALLATION TOTAL	225'
			UPRATE/RETEST TOTAL	0'

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
00	DRAWING CREATED	5/2/25	RTM

Revision/Status

EVERSOURCE ENERGY

295 WORTHINGTON ST - GROWTH, SPRINGFIELD, MA
PROJECT # 24EG271G / WORK ORDER # 20606436
COVER SHEET

SCALE: 1"=20' ON 22"X34" SHEET 01 OF 10

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM / 05/02/2025	RPB / 05/06/2025	25-MA-SPR-00304-01	00

295 WORTHINGTON ST - GROWTH, SPRINGFIELD, MA
PROJECT #24EG271G
WORK ORDER #20606436

Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS - 295 Worthington St.)

GENERAL NOTES:

A. IF ANY OF THE FOLLOWING OCCUR A DRAWING REVISION IS REQUIRED AND MUST BE APPROVED AND/OR STAMPED BY THE ENGINEER OF RECORD. CHANGES CAN BE APPROVED AND/OR STAMPED BY A PROJECT ENGINEER, BUT THE ENGINEER OF RECORD MUST BE INFORMED.

1. IF THE TIE IN POINT MOVES TO A DIFFERENT SEGMENT OF PIPE THAN SHOWN.
2. IF A CHANGE IN THE LOCATION OF VALVES IS REQUIRED.
3. IF THERE IS ANY CHANGE TO WHAT IS SHOWN ON THE DRAWING WITHIN 50 FT OF A PRESSURE REGULATING STATION, DISTRICT REGULATOR, OR GATE STATION.
4. IF A CHANGE IN PIPE SIZE, MATERIAL, OR WALL THICKNESS IS REQUIRED.
5. ALTERNATE FITTINGS THAT ARE ACCEPTABLE FOR ANY TIE-IN DETAIL WILL BE CALLED OUT IN THE DRAWING. FITTING CHANGES NOT SHOWN AS ALTERNATIVES ON THE DRAWING WILL NEED TO FOLLOW THE DRAWING CHANGE PROCESS CONTAINED IN SECTION V.D.

B. CONSTRUCTION DRAWINGS, LOCATIONS OF EXISTING UTILITIES, UNDERGROUND STRUCTURES AND WORK LOCATIONS ARE BASED ON BEST AVAILABLE INFORMATION BUT HAVE NOT BEEN FIELD VERIFIED.

C. ALL WORK, MATERIAL AND CONSTRUCTION SHALL BE PERFORMED AND COMPLETED IN COMPLIANCE WITH ALL PERMITS AND APPROVALS PER EVERSOURCE, LOCAL, STATE, OSHA AND FEDERAL REGULATIONS AND STANDARDS.

D. ALL LIVE GAS WORK EXCEPT SERVICE SIZE TAPS, INCLUDING BUT NOT LIMITED TO TAPPING OF FITTINGS ON LIVE MAINS, STOPPING, MANIPULATING VALVE, ABANDONMENT, SHALL BE PERFORMED BY, OR AT THE DIRECTION AND UNDER THE DIRECT SUPERVISION OF EVERSOURCE GAS PERSONNEL AND IN ACCORDANCE WITH THE WRITTEN PROCEDURE. DRAWING CHANGES MAY ALSO REQUIRE A CHANGE TO THE PROCEDURE.

E. EXCAVATOR IS REQUIRED TO PROTECT EXISTING UTILITIES, STRUCTURES, LANDSCAPES FEATURES, SIGNAGE, CURBS, ETC. CARE SHOULD BE TAKEN NOT TO DISTURB OR DAMAGE SUCH ITEMS. ROADWAY, SIDEWALKS, AND GRASS DISTURBED SHALL BE RESTORED TO THE SATISFACTION OF THE CITY OR TOWN. PLANT BEDS WILL BE RELOCATED TO THEIR EXISTING REGULAR LOCATION.

F. ALL TRAFFIC CONTROL SHALL CONFORM TO THE LATEST EDITION OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), INCLUDING ALL REVISIONS AND ADDENDA. ALL TRAFFIC CONTROL DEVICES WILL BE SUPPLIED BY EXCAVATOR.

DRAWING NOTES:

A. THE BASIS OF BEARING FOR ALL DRAWING SHEETS IS AN APPROXIMATED NORTH AMERICAN HORIZONTAL DATUM OF 1983 (NAD83).

B. THE BASIS OF ANY ELEVATIONS INCLUDED ON ALL DRAWING SHEETS IS AN APPROXIMATED NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).

C. NORTH DIRECTION INCLUDED ON ALL DRAWING SHEETS DEPICTS "TRUE NORTH" IN THE NORTH AMERICAN HORIZONTAL DATUM OF 1983 (NAD83) AND IS APPROXIMATE ONLY.

D. PROPERTY LINE AND PUBLIC RIGHT-OF-WAY INFORMATION INCLUDED ON ALL DRAWING SHEETS IS TAKEN FROM MASSGIS AND IS APPROXIMATE ONLY.

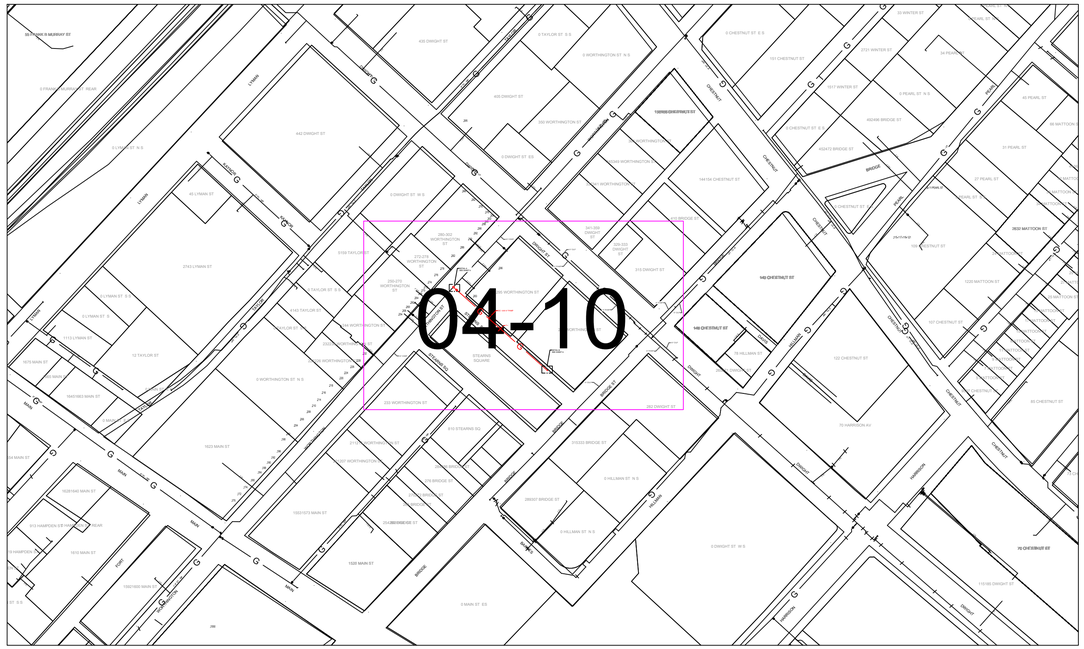
E. UNDERGROUND AND OVERHEAD UTILITY INFORMATION INCLUDED ON ALL DRAWING SHEETS IS TAKEN FROM EVERSOURCE ENERGY GIS AND/OR RECORD INFORMATION SUPPLIED BY UTILITY PROVIDERS AND IS APPROXIMATE ONLY.

F. THE LOCATION OF ALL EXISTING UTILITIES INCLUDED ON ALL DRAWING SHEETS SHALL BE FIELD VERIFIED. IT IS NOTED THAT ADDITIONAL UTILITY INFRASTRUCTURE MAY EXIST.

G. MASSACHUSETTS STATE LAW REQUIRES 72 HOURS ADVANCE NOTICE TO UTILITY COMPANIES BEFORE DIGGING BY ANYONE. CALL DIG SAFE: 811 .

REQUIRED BILL OF MATERIALS

Item Number	Maximo Part Number	Description	Quantity	Units
15	500854	COUPLING, 2 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	2	EA
14	503984	COUPLING, 1 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	1	EA
370	513679	CABLE, INSULATED, MDP, #12 AWG, 7 STR, YELLOW, POLYETHYLENE-30, SOFT DRAWN CU, 500 FT/RL, FOR USED AS PIPE LOCATOR	1	FT
8	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT FUSION END, HDPE, P-4710	1	EA
72	546256	FITTING, TRANSITION, 2 IN IPS CS X 2 IN IPS, PE4710, SDR 11, STEEL WELD X PLASITC, BUTT WELD	1	EA
33	562087	VALVE,BALL, 2 IN IPS SDR 11, BUTT FUSION ENDS, FULL PORT, HDPE, PE-4710	1	EA
368	565814	TAPE,WARNING, MARKED BURIED GAS LINE, 4 MIL, 1000 FT ROLL, 6 IN W, YELLOW, ISSUE EACH ROLL AS 1, T-01-A00,	1	RL
1727	577813	BOX VALVE, CURB, W/ 4-1/4 IN SQ NON-LOCKING LID, FOR 2 IN VALVES, PAVEMENT RISER RING IN 583489, 20/BOX	1	EA
369	582852	MARKER, BALL, 4 DIA, POLYETHYLENE SHELL, YELLOW, FOR MARKING THE LOCATION OF BURIED FACILITIES, QTY 30 TO A PAC	2	EA
3	592668	PIPE, 2 IN IPS SDR 11, 250 FT LG COIL, HDPE PE4710, BLACK, ASTM D2513, 102 PSIG, W/ YELLOW STRIPES, REPLACING ITEMS 554007 AND 554025	225	FT
1639	604753	TEE,PIPE, NON-BLOWING, 2 X 1 IN IPS SDR 11, POLYETHYLENE, PE3408, ELECTROFUSION X 18 IN LONG PLAIN END PUP PIECE	1	EA
296	610060	TEE, NON-BLOWING, FOR VALVE, 2 IN TEE OUTLET X 2 IN MAIN, WELDED, 250 PSIG, W/ CI CAP, CMA 44788502	1	EA
488	610264	NIPPLE,PIPE, NON-BLOWING, DRILL, 1-1/4 IN X 3 IN, WELDED, 1440 PSIG, CMA 2485855	1	EA
1653	620808	FITTING,CAP, LYCOFIT, 1 IN IPS SDR 11, PLASTIC, ASTM F1924	1	EA



OVERVIEW KEY MAP
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
00	DRAWING CREATED	5/2/25	RTM

Revision/Status

EVERSOURCE ENERGY

295 WORTHINGTON ST - GROWTH, SPRINGFIELD, MA

PROJECT # 24EG271G / WORK ORDER # 20606436

NOTES

SCALE: 1"=20' ON 22"X34" SHEET 02 OF 10

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 05/02/2025	RPB 05/06/2025	25-MA-SPR-00304-02	00

25-MA-SPR-00304 - FPO Drawing - REV00_recover.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2025\Springfield, 295 Worthington St - New Business, 24EG271G\Drawings\
May 09, 2025 - 2:46pm
Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)

25-MA-SPR-00304 - FPO Drawing - REV00_recover.dwg

EGMA DRAWING TEMPLATE - 02-28-2023

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DRAWING LEGEND

Gas Main Symbology

REGULATING STATION 50' BOUNDARY	
EXISTING GAS MAIN	G G
PROPOSED GAS MAIN	G G
GAS MAIN TO BE ABANDONED	G G
GAS MAIN WITH SERVICE TRANSFERS	G G
GAS MAIN WITH PRESSURE INCREASE	G G
RIGHT-OF-WAY	
ELECTRIC	E E
WATER LINE	W W
SEWER LINE	S S
TELEPHONE	T T
DRAIN LINE	D D
FENCE LINE	

Gas Main Material/Pressure Label References

MATERIAL CODES

CS*	Coated Steel Gas Main
CI*	Cast Iron Gas Main
BS*	Bare Steel Gas Main
WI*	Wrought Iron Gas Main
PH*	High Density Polyethylene Gas Main
PM*	Medium Density Polyethylene Gas Main

PRESSURE CODES

*LP	Low Pressure (<0.5 PSIG or 14" W.C.)
*IP	Intermediate Pressure (>2 PSIG ≤ 10 PSIG)
*MP	Medium Pressure (>10 PSIG ≤ 60 PSIG)
*HP	High Pressure (>60 PSIG)

MISCELLANEOUS CODES

*-SER	Service
*-R	Riser
(TC)	Transmission Class

Gas Main Installation Method Label References

AT	Attached
BH	Bridge Hanger
BLGH	Building Hanger
DB	Directional Bore
IS	Inserted
OC	Open Cut
PB	Pneumatic Bore
PL	Plowed
RT	Roof Top
(E)	Existing
(P)	Proposed

Gas Facility Symbology

x"GV	Gas Valve
x"PV	Critical Gas Valve (Gate - GV, Plug - PV, PE Ball - BP, ST Ball - BV)
x"HVTT	High Volume Tapping Tee
x"SST	Pressure Control Fitting - ShortStopp Tee
x"SPH	Pressure Control Fitting - Spherical Tee
x"MF-BO	Pressure Control Fitting - Mueller Bottom-out
x"MF-SO	Pressure Control Fitting - Mueller Side-out
x"MF-FT	Pressure Control Fitting - Mueller Flange Tee
x"SS	Pressure Control Fitting - ShortStopp
x"MF	Pressure Control Fitting - Mueller Stopper
x"x x" POLYTAP	Polytapp Side Saddle Fitting
	Transition
	End Cap
	Riser
	Reducer
EM	Electronic Marker
TWS	Flush-mounted Tracer Wire Station
	Post Pipeline Marker with Tracer Wire
MM	Gas Main Marker without Tracer Wire
W	Test Well
R	Regulator Station
R	Single Customer Regulator
M	Meter
MR	Meter with Regulator
	Test Point (Station)
T	Gas Service Tie-over
R	Gas Service Replacement
MMO	Meter Move Out

Swing Tie Symbology

T	Telephone Manhole
D	Drain Manhole
E	Electric Manhole
	Catch Basis
S	Sewer Manhole
	Fire Hydrant
	Utility Pole
	Property Marker
T	Telephone Pedestal
C	Television Pedestal
U	Unknown Manhole
W	Water Box
W	Water Gate
E	Electric Pedestal
	Iron Pin
	Light Pole
	INSIDE METER
	OUTSIDE METER

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
00	DRAWING CREATED	5/2/25	RTM

Revision/Status

EVERSOURCE ENERGY

295 WORTHINGTON ST - GROWTH, SPRINGFIELD, MA

PROJECT # 24EG271G / WORK ORDER # 20606436

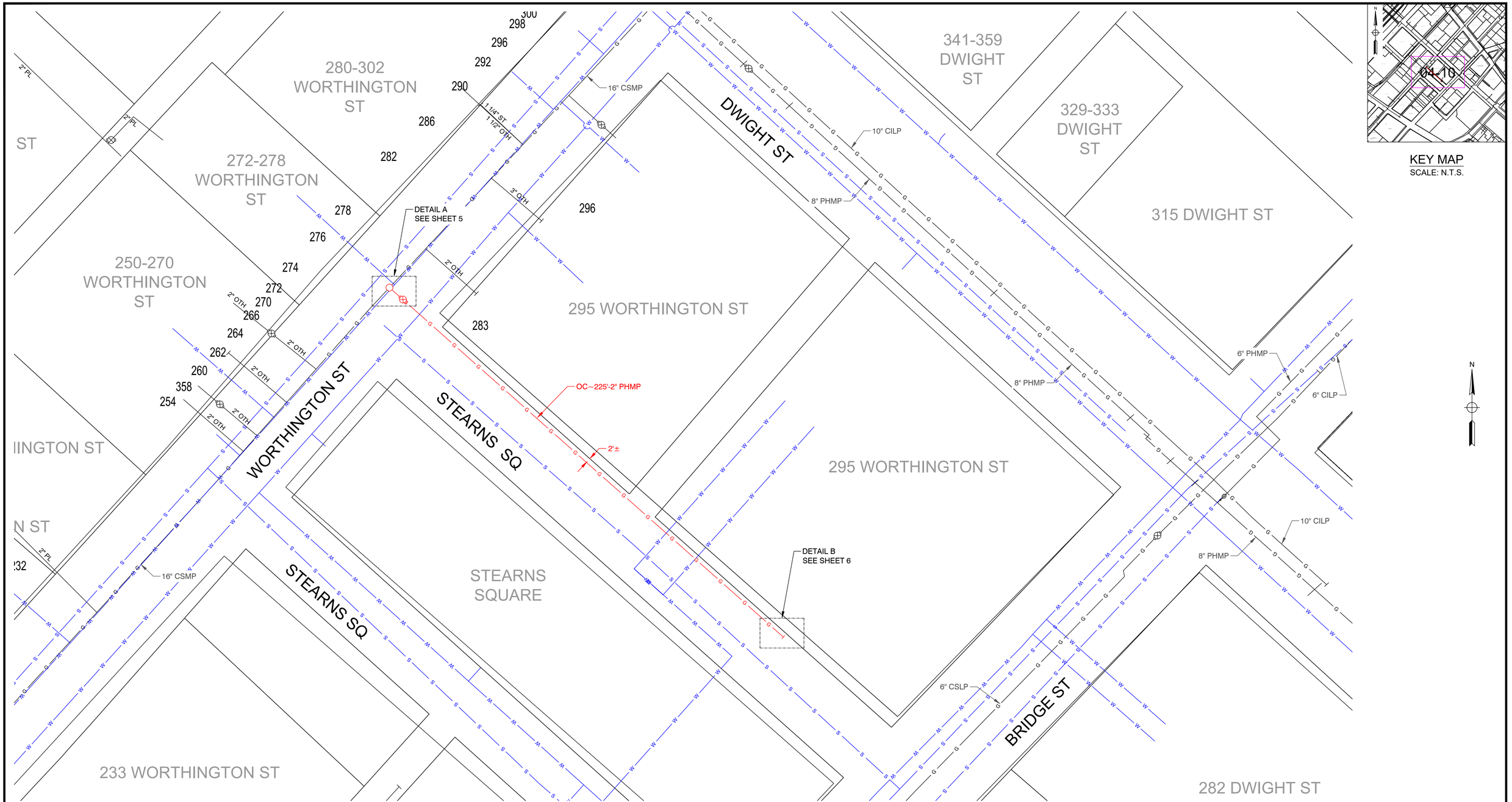
LEGEND

SCALE:1"=20' ON 22"X34" SHEET 03 OF 10

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 05/02/2025	RPB 05/06/2025	25-MA-SPR-00304-03	00

Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)

May 09, 2025 - 2:46pm



KEY MAP
SCALE: N.T.S.

N

No.	Description	Date	Dw/Ck
00	DRAWING CREATED	5/2/25	RTM

Revision/Status

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

EVERSOURCE ENERGY

295 WORTHINGTON ST - GROWTH, SPRINGFIELD, MA

PROJECT # 24EG271G / WORK ORDER # 20606436

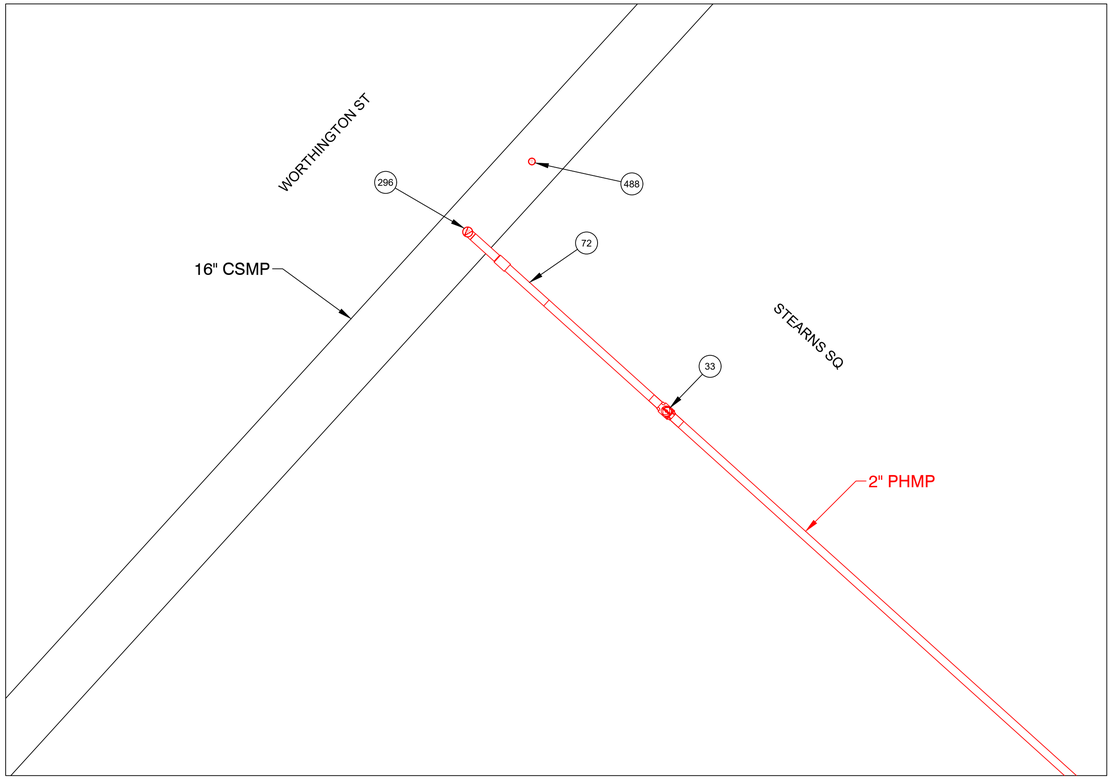
PROJECT LOCATION PLANS

SCALE: 1"=20' ON 22"X34" SHEET 04 OF 10

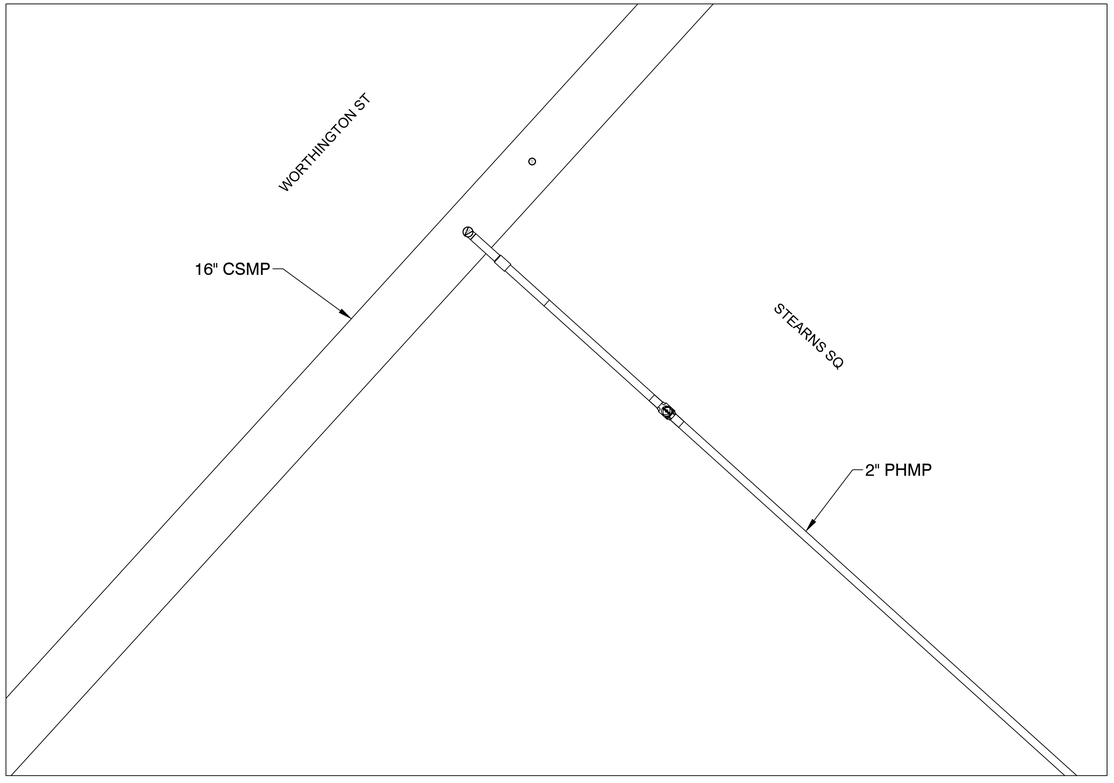
Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 05/02/2025	RPB 05/06/2025	25-MA-SPR-00304-04	00

25-MA-SPR-00304 - FPO Drawing - REV00_recover.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2025\Springfield, 295 Worthington St - New Business, 24EG271G\Drawings\
Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)
May 09, 2025 - 2:46pm

295 WORTHINGTON ST - SPRINGFIELD				DETAIL "A" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
296	63420207	610060	TEE, NON-BLOWING, FOR VALVE, 2 IN TEE OUTLET X 2 IN MAIN, WELDED, 250 PSIG, W/ CI CAP, CMA 44788502	1	EA
33	14281726	562087	VALVE,BALL, 2 IN IPS SDR 11, BUTT FUSION ENDS, FULL PORT, HDPE, PE-4710	1	EA
488	63420117	610264	NIPPLE,PIPE, NON-BLOWING, DRILL, 1-1/4 IN X 3 IN, WELDED, 1440 PSIG, CMA 2485855	1	EA
72	63151162	546256	FITTING, TRANSITION, 2 IN IPS CS X 2 IN IPS, PE4710, SDR 11, STEEL WELD X PLASITC, BUTT WELD	1	EA



PREPARATORY TIE-IN DETAIL A
NOT TO SCALE



FINAL TIE-IN DETAIL A
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
00	DRAWING CREATED	5/2/25	RTM

Revision/Status

EVERSOURCE ENERGY

295 WORTHINGTON ST - GROWTH, SPRINGFIELD, MA

PROJECT # 24EG271G / WORK ORDER # 20606436

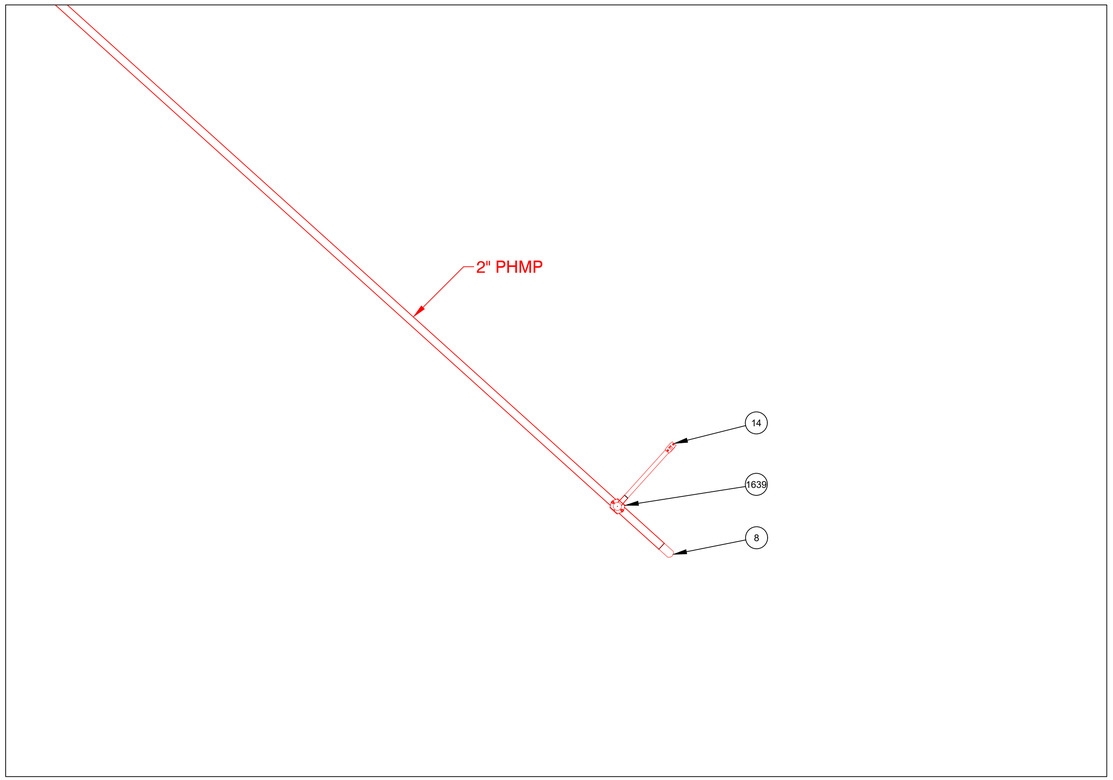
PREPARATORY AND FINAL TIE-IN DETAILS

SCALE: 1"=20' ON 22"X34" SHEET 05 OF 10

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 05/02/2025	RPB 05/06/2025	25-MA-SPR-00304-05	00

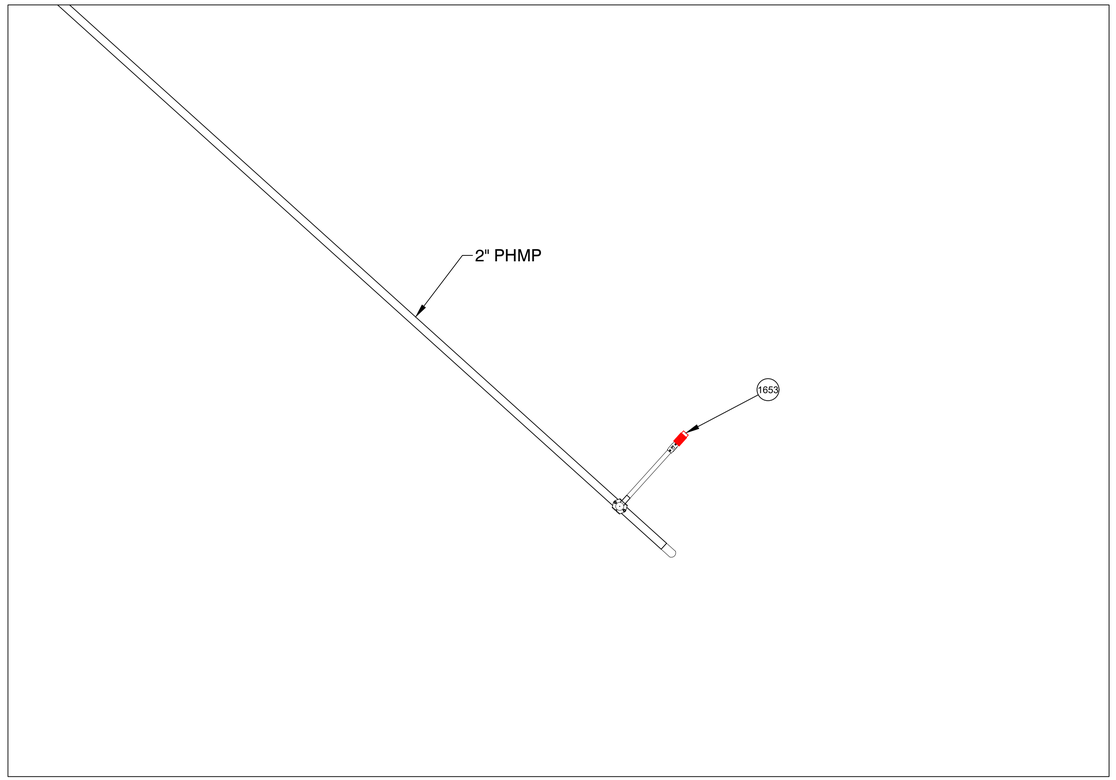
25-MA-SPR-00304 - FPO Drawing - REV00_recover.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2025\Springfield, 295 Worthington St - New Business, 24EG271G\Drawings\
May 09, 2025 - 2:46pm
Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)

295 WORTHINGTON ST - SPRINGFIELD				DETAIL "B" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
14	63054027	503984	COUPLING, 1 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	1	EA
1639	CENTPLCO	604753	TEE,PIPE, NON-BLOWING, 2 X 1 IN IPS SDR 11, POLYETHYLENE, PE3408, ELECTROFUSION X 18 IN LONG PLAIN END PUP PIECE	1	EA
8	63078024	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT FUSION END, HDPE, P-4710	1	EA



PREPARATORY TIE-IN DETAIL B
NOT TO SCALE

295 WORTHINGTON ST - SPRINGFIELD					DETAIL "B" FINAL
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
1653	MCJUREMA-000	620808	FITTING,CAP, LYCOFIT, 1 IN IPS SDR 11, PLASTIC, ASTM F1924	1	EA



FINAL TIE-IN DETAIL B
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
00	DRAWING CREATED	5/2/25	RTM

Revision/Status

EVERSOURCE ENERGY

295 WORTHINGTON ST - GROWTH, SPRINGFIELD, MA

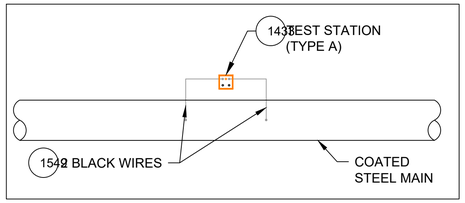
PROJECT # 24EG271G / WORK ORDER # 20606436

PREPARATORY AND FINAL TIE-IN DETAILS

SCALE:1"=20' ON 22"X34" SHEET 06 OF 10

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 05/02/2025	RPB 05/06/2025	25-MA-SPR-00304-06	00

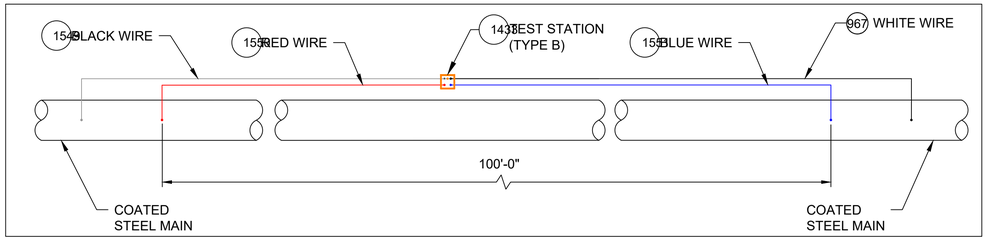
25-MA-SPR-00304 - FPO Drawing - REV00_recover.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2025\Springfield, 295 Worthington St - New Business, 24EG271G\Drawings\
May 09, 2025 - 2:47pm
Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)



TYPE A TEST STATION

DETAIL CP1

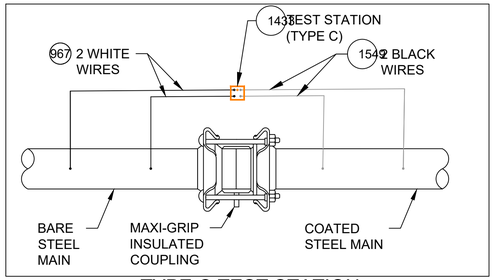
SCALE: 1/2" = 1'-0"



TYPE B TEST STATION

DETAIL CP2

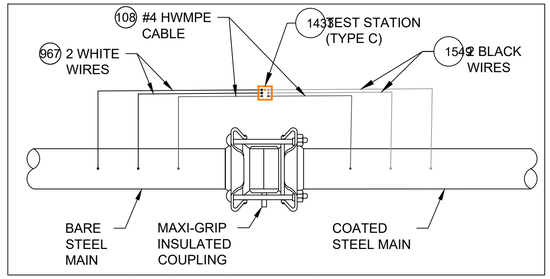
SCALE: 1/2" = 1'-0"



TYPE C TEST STATION

DETAIL CP3

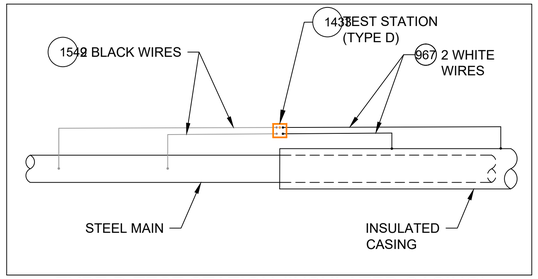
SCALE: 1/2" = 1'-0"



TYPE C TEST STATION - WITH #4 HWMPE CABLE

DETAIL CP4

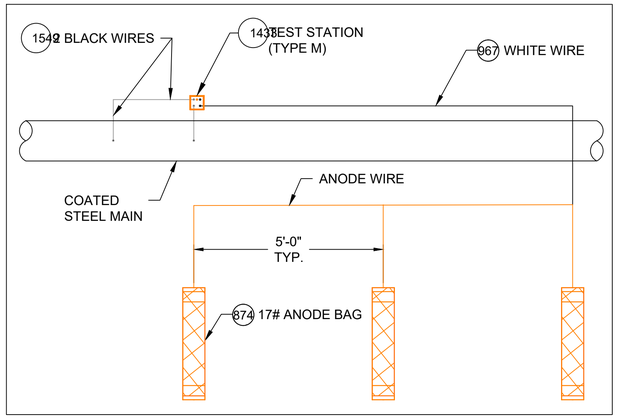
SCALE: 1/2" = 1'-0"



TYPE D TEST STATION (INSULATED CASING)

DETAIL CP5

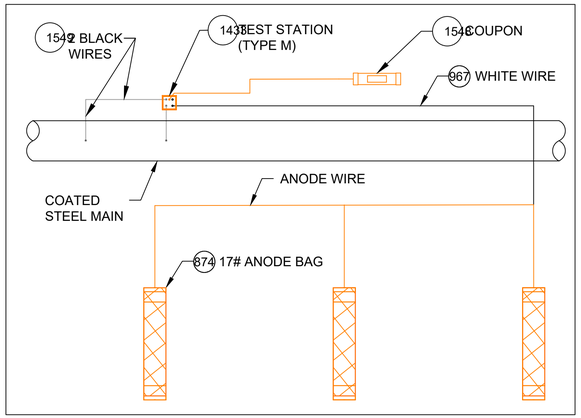
SCALE: 1/2" = 1'-0"



TYPE M TEST STATION (WITH ANODES)

DETAIL CP6

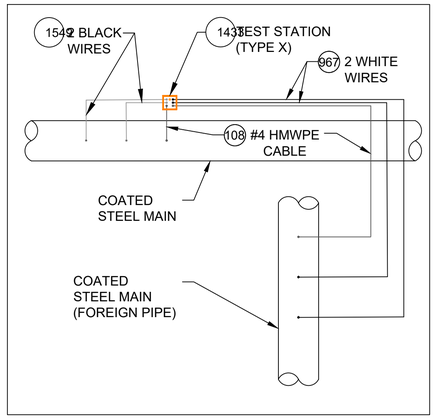
SCALE: 1/2" = 1'-0"



TYPE M TEST STATION (WITH COUPON AND ANODES)

DETAIL CP7

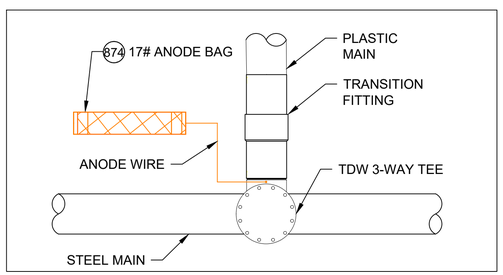
SCALE: 1/2" = 1'-0"



TYPE X TEST STATION

DETAIL CP8

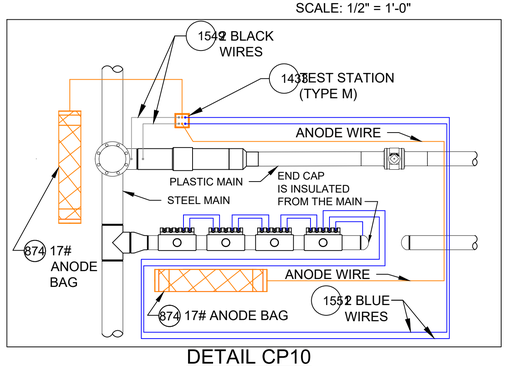
SCALE: 1/2" = 1'-0"



TDW 3-WAY TEE WITH ANODE

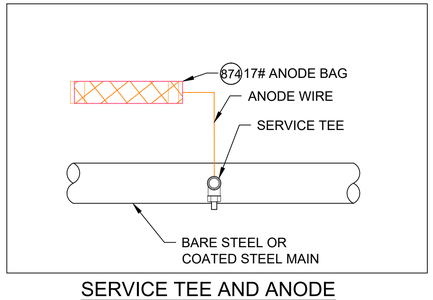
DETAIL CP9

SCALE: 1/2" = 1'-0"



DETAIL CP10

SCALE: 1/2" = 1'-0"



SERVICE TEE AND ANODE

DETAIL CP11

SCALE: 1/2" = 1'-0"

CATHODIC PROTECTION BILL OF MATERIALS MASTER BOM

Item	Maximo No.	Description	Units
25	500804	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE,HORIZONTAL STEEL PIPE 4 IN AND LARGER DIAMETER	EA
26	500805	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE, HORIZONTAL STEEL PIPE 3/4 - 3-1/2 IN DIAMETER	EA
69	503673	TAPE,WAX, 9 FT LG X 4 IN W, 24 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
95	505818	ANODE,BAG, 2.5 X 2.5 X 4.5 IN, 10 FT LG, 3 LB, MAGNESIUM	EA
101	508567	POWDER, CARTRIDGE, TYPE IS F-33, ALLOY , CAP COLOR CLEAR, 15 GM CHARGE, 20/PAC, FOR STEEL PIPE	BOX
102	508572	PRIMER, 4 GAL/CASE, BROWN, FOR WAX TAPE, APPLICATION TEMP 0 TO 230 F, TEMCOAT 3000	EA
108	513850	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #4 AWG, 7 STR, 600 V, BLACK, HMWPE, CU, 1000 FT ROLLS	FT
116	517626	CONNECTOR, SPLIT BOLT, 12 SOLID - 10 STRANDED, CU TO CU, HOUSING (COVER) MATE IN 590389,	EA
657	559168	SLEEVE,ELECTRICAL, #14 TO 10 AWG, W/ THERMITE WELDER, FOR CATHODIC PROTECTION	EA
874	577776	ANODE,BAG, 17 LB NET, HIGH POTENTIAL MAGNESIUM, W/ 10 FT #10 AWG TW ORANGE LEAD WIRE, PACKED IN CARDBOARD BOX 42 LB TOTAL WEIGHT	EA
967	578415	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, WHITE, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1219	584045	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW010, 10 FT OF CABLE	ES
1418	590389	HOUSING, 50 V MAX, 10 AWG MAX, FOR PROTECTING TRACER WIRE SPLICES, USED WITH CONNECTOR IN 517626. 10/BAG	EA
1433	590871	BOX VALVE, TEST STATION, CP TEST #178, 10-1/4 IN DIA. LID, 8-3/8 IN I.D. 16 IN H., ASTM A48 CL 25 CAST IRON, FOR OFF-ROAD USE ONLY	EA
1548	603126	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW025, 25 FT OF CABLE	ES
1549	603139	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLACK, INSULATED, CU, 500 FT SPOOL,WIRE	ROLL
1550	603140	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, RED, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1551	603141	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLUE INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1565	603423	TAPE,WAX, 9 FT LG X 6 IN W X 70-90 MIL THK, 16 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
1573	603769	TRENTON-FILL POR PM-GP,140 FA, FOR FILLING VOIDS & IRREGULAR SPACES PRIOR TO WRAPPING W/WAX TAPE, 0F TO 110F APPLICATION TEMPERATURE, 6 BLOCKS/CASE,	CASE
1576	603894	BOX,CORROSION, 18 IN LG, 5 IN DP, CI, W/ 5 TERMINAL, HOOKS, NON-LOCKING LID, YELLOW, LID MARKED 'CP TEST' - CATHODIC PROTECTION, CP TEST BOX	EA
1845	513849	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #8 AWG, 600 V	EA
1846	584942	WIRE,ELECTRICAL, CATHODIC PROTECTION CABLE, #6, HMWPE INSULATED	EA
1847	583055	ENCAPSULATION KIT, 2 PART, RESIN EPOXY, MOLD BODY, THRU 1 KV, INSULATES AND MOISTURE SEALS WYE CONNECTIONS	EA

NOTES:

1. ALL TEST STATION BOXES SHOULD BE INSTALLED IN A SAFE LOCATION WHERE ONE INDIVIDUAL CAN SAFELY OPEN AND ACCESS THE TEST WIRES. ALL TEST WIRES INSIDE THE BOX SHOULD HAVE ENOUGH SLACK ON THE WIRES SO THEY CAN EXTEND A MINIMUM OF 12" ABOVE GRADE.
2. FOR TYPE A TEST STATIONS, THE TWO WIRES SHOULD BE THERMITE WELDED TO THE COATED STEEL MAIN AND BE THE SAME COLOR. (COUPONS COULD BE ADDED TO THE TEST STATION TYPE).
3. FOR TYPE B TEST STATIONS, EACH OF THE FOUR WIRES SHOULD BE A DIFFERENT COLOR AND DOCUMENTED
4. FOR TYPE C TEST STATIONS, THE WIRES SHOULD BE THE SAME COLOR ON EACH SIDE OF THE INSULATED COUPLING. (ANODES AND/OR COUPONS COULD BE ADDED TO THIS TEST STATION TYPE).
5. FOR TYPE D TEST STATIONS WHICH ARE AT A CASING, WHITE WIRES ARE NORMALLY INSTALLED ON THE STEEL CASING AND BLACK WIRES ARE INSTALLED ON THE CARRIER PIPE. (ANODES AND/OR COUPONS COULD BE ADDED TO THIS TEST STATION TYPE).
6. FOR TYPE M TEST STATIONS, THE TWO WIRES THERMITE WELDED TO THE CARRIER PIPE SHOULD BE THE SAME COLOR WIRE. THERE IS ALSO MAGNESIUM ANODE(S) WIRE(S) LOCATED INSIDE THE TEST STATION BOX.THE WIRE COLOR (TYPICALLY ORANGE) FOR THE ANODES. IF THE ANODE WIRES ARE SPLICED TO A COMMON ANODE HEADER CABLE, THE ANODE HEADER CABLE SHOULD BE A (WHITE OR RED) DIFFERENT COLOR WIRE THAN THE WIRE THAT WAS THERMITE WELDED TO THE CARRIER PIPE. AT A TYPE M TEST STATION, NO MAGNESIUM ANODES SHOULD BE DIRECTLY THERMITE WELDED TO THE CARRIER PIPE OR IN CONTACT WITH THE CARRIER PIPE. THE ANODE HEADER WIRE OR INDIVIDUAL ANODE WIRES SHOULD TERMINATE INSIDE THE TEST STATION BOX. ANODES SHOULD BE SPACED A MINIMUM OF 5' ON CENTER FROM EACH OTHER AND A MINIMUM OF 12" AWAY AND BELOW THE BOTTOM OF THE STEEL MAIN.
7. IF COUPONS ARE TO BE INSTALLED , FIRST REMOVE THE PROTECTIVE LABEL COVERING THE STEEL COUPON AND THE RED STICKERS COVERING EACH SENSING PORT. CLEAN THE ENTIRE STEEL COUPON SURFACE WITH ALCOHOL TO REMOVE THE CORROSION INHIBITOR .PLACE THE COUPON ASSEMBLY APPROXIMATELY 12" FROM THE GAS MAIN BEING MONITORED WITH THE SENSING PORTS FACING THE GAS MAIN. THE COUPON ASSEMBLY SHOULD BE LOCATED ADJACENT TO THE BOTTOM PORTION OF THE GAS MAIN, ANYWHERE BETWEEN 3 O'CLOCK AND 9 O'CLOCK. THE SOIL BETWEEN THE COUPON AND THE MAIN SHOULD BE WELL COMPACTED AND CONTAIN NO ROCKS LARGER THAN A CENTIMETER IN DIAMETER OR FOREIGN MATERIAL.
8. ONE (1) 3# ANODE (MINIMUM) SHALL BE INSTALLED TO PROTECT THE CLAMPS ON EACH 10-FOOT SPAN OF PIPE. EACH 10-FOOT SPAN OF PIPE MUST BE A CONTINUOUS SECTION OF STEEL. CLAMPS ON NON-CONTINUOUS SECTIONS OF STEEL EVEN IF THEY ARE WITHIN 10 FEET OF EACH CANNOT BE PROTECTED BY THE SAME ANODE.
9. REFER TO CONSTRUCTION STANDARD CS-500 SECTION IV.G WHICH PROVIDES GENERAL GUIDANCE REGARDING "WRAPPING" FOR CORROSION PROTECTION. CS-500 SECTION IV.G.5. DESCRIBES THE BASIC STEPS REQUIRED TO WRAP LEAK REPAIR CLAMPS.

NOTE: DETAILS CP-9 AND CP-11 ARE FOR NEW STEEL FITTINGS THAT ARE NOT ELECTRICALLY ISOLATED FROM EXISTING UNPROTECTED STEEL. THESE ANODES ARE DIRECTLY CONNECTED TO THE NEW STEEL FITTING AND THE ANODE MUST BE A MINIMUM OF 2 FEET FROM ANY NEW ISOLATED FITTINGS OR ASSOCIATED ANODES.

No.	Description	Date	Dw/Ck/Ap
6	ADDED DETAIL CP18 FOR TYPE P TEST STATION	07/03/24	WBH/KJK/MJL
5	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 10	02/21/24	WBH/KJK/MJL
4	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 9	11/17/23	WBH/KJK/MJL
3	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 8	03/13/23	WBH/KJK/MJL
2	ADDED DETAILS CP10,16A & 17A AND REVISED OTHER DETAILS	02/08/23	WBH/KJK/MJL
1	ADDED DETAILS CP12 & CP13, NOTES AND REVISED BOM	02/02/21	WBH/KJK/MJL

Revision/Status

EVERSOURCE ENERGY

STANDARD CS-500 CORROSION DETAILS

STREET ADDRESS, TOWN/CITY

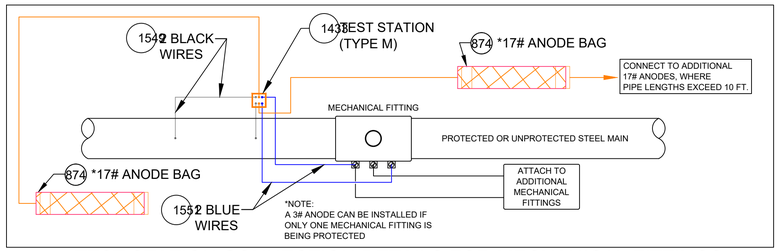
DETAILS, NOTES AND BILL OF MATERIALS

SCALE: 1/2" = 1'-0" SHEET 07 OF 10

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

Drawn by / Date	Checked by / Date	Sheet Number	Rev. No.
WBH 10/05/20	KJK 10/19/20	25-MA-SPR-00304-07	6
Approved by / Date MJL 10/19/20			

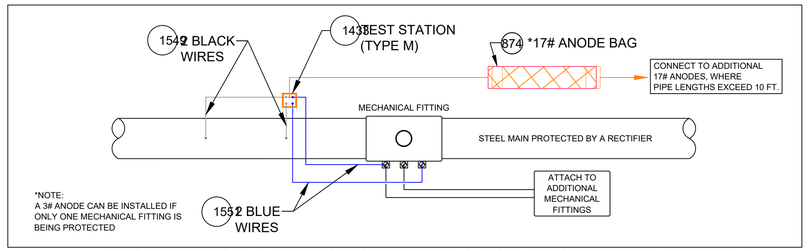
\\nu.com\Data\Shared\Data\GasProjectEngineering\EGMASS\MA-SPR\00304-SPR\Drawings\New Business_24EG271G\Drawings\
May 09, 2025 - 2:47pm
Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)



TEST STATION CONNECTION DETAILS FOR MECHANICAL FITTINGS INSTALLED ON A STEEL MAIN

DETAIL CP12

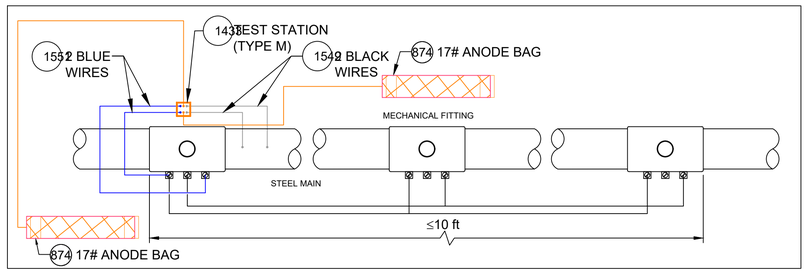
SCALE: 1/2" = 1'-0"



TEST STATION CONNECTION DETAILS FOR MECHANICAL FITTINGS INSTALLED ON STEEL MAIN PROTECTED BY A RECTIFIER

DETAIL CP13

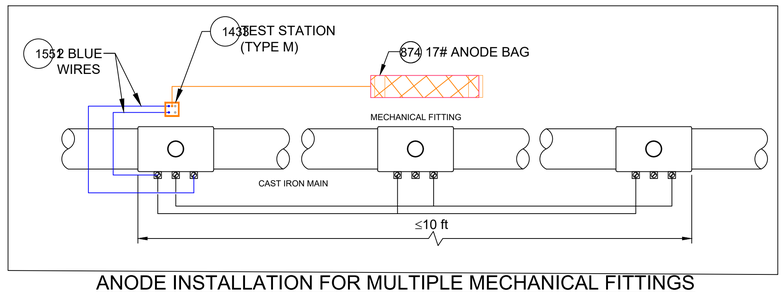
SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON A ELECTRICALLY CONTINUOUS SECTION OF STEEL MAIN

DETAIL CP14

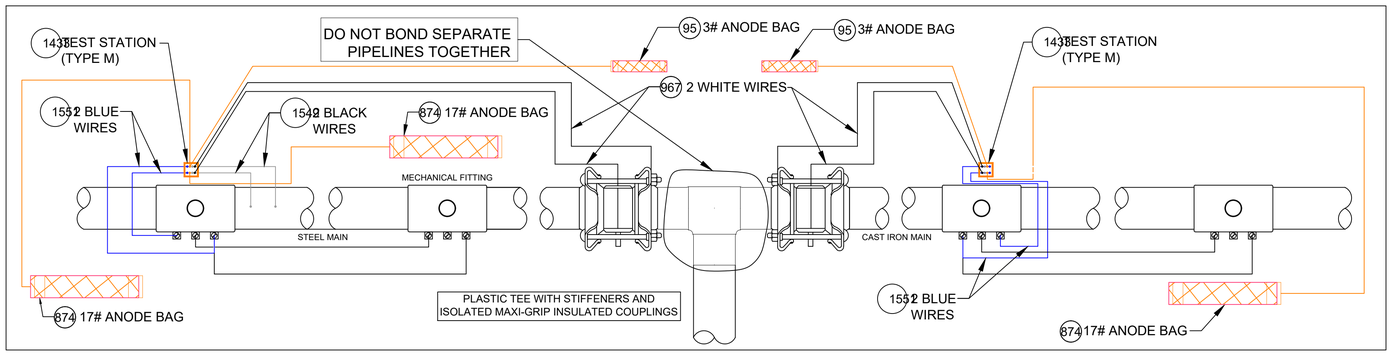
SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON A CAST IRON MAIN

DETAIL CP15

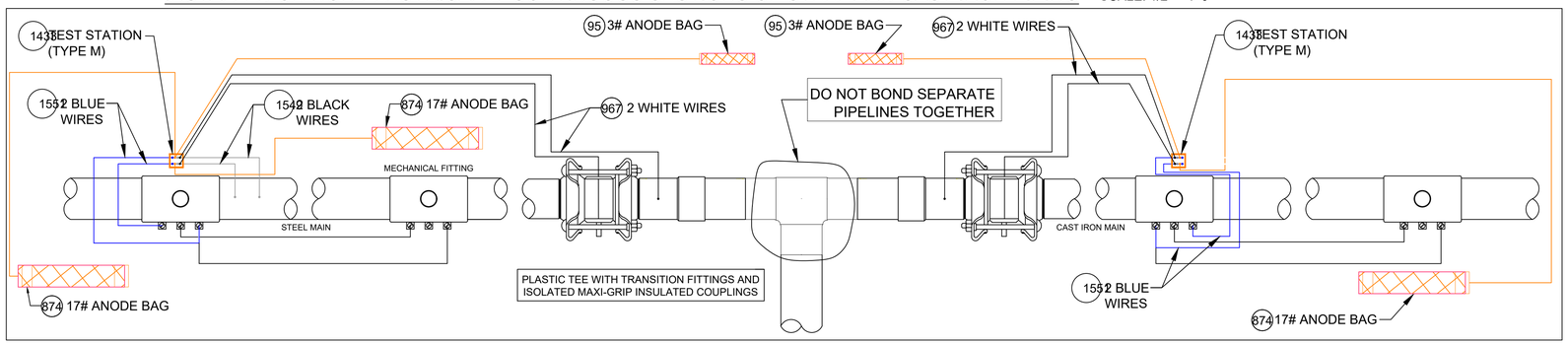
SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON NON-ELECTRICALLY CONTINUOUS SECTIONS OF STEEL AND CAST IRON PIPING

DETAIL CP16

SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON NON-ELECTRICALLY CONTINUOUS SECTIONS OF STEEL AND CAST IRON PIPING

DETAIL CP16A

SCALE: 1/2" = 1'-0"

CATHODIC PROTECTION BILL OF MATERIALS MASTER BOM

Item	Maximo No.	Description	Units
25	500804	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE,HORIZONTAL STEEL PIPE 4 IN AND LARGER DIAMETER	EA
26	500805	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE, HORIZONTAL STEEL PIPE 3/4 - 3-1/2 IN DIAMETER	EA
69	503673	TAPE,WAX, 9 FT LG X 4 IN W, 24 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
95	505818	ANODE,BAG, 2.5 X 2.5 X 4.5 IN, 10 FT LG, 3 LB, MAGNESIUM	EA
101	508567	POWDER, CARTRIDGE, TYPE IS F-33, ALLOY , CAP COLOR CLEAR, 15 GM CHARGE, 20/PAC, FOR STEEL PIPE	BOX
102	508572	PRIMER, 4 GAL/CASE, BROWN, FOR WAX TAPE, APPLICATION TEMP 0 TO 230 F, TEMCOAT 3000	EA
108	513850	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #4 AWG, 7 STR, 600 V, BLACK, HMWPE, CU, 1000 FT ROLLS	FT
116	517626	CONNECTOR, SPLIT BOLT, 12 SOLID - 10 STRANDED, CU TO CU, HOUSING (COVER) MATE IN 590389,	EA
657	559168	SLEEVE,ELECTRICAL, #14 TO 10 AWG, W/ THERMITE WELDER, FOR CATHODIC PROTECTION	EA
874	577776	ANODE,BAG, 17 LB NET, HIGH POTENTIAL MAGNESIUM, W/ 10 FT #10 AWG TW ORANGE LEAD WIRE, PACKED IN CARDBOARD BOX 42 LB TOTAL WEIGHT	EA
967	578415	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, WHITE, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1219	584045	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW010, 10 FT OF CABLE	ES
1418	590389	HOUSING, 50 V MAX, 10 AWG MAX, FOR PROTECTING TRACER WIRE SPLICES, USED WITH CONNECTOR IN 517626. 10/BAG	EA
1433	590871	BOX VALVE, TEST STATION, CP TEST #178, 10-1/4 IN DIA. LID, 8-3/8 IN I.D. 16 IN H., ASTM A48 CL 25 CAST IRON, FOR OFF-ROAD USE ONLY	EA
1548	603126	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW025, 25 FT OF CABLE	ES
1549	603139	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLACK, INSULATED, CU, 500 FT SPOOL,WIRE	ROLL
1550	603140	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, RED, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1551	603141	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLUE INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1565	603423	TAPE,WAX, 9 FT LG X 6 IN W X 70-90 MIL THK, 16 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
1573	603769	TRENTON-FILL POR PM-GP,140 FA, FOR FILLING VOIDS & IRREGULAR SPACES PRIOR TO WRAPPING W/WAX TAPE, 0F TO 110F APPLICATION TEMPERATURE, 6 BLOCKS/CASE,	CASE
1576	603894	BOX,CORROSION, 18 IN LG, 5 IN DP, CI, W/ 5 TERMINAL, HOOKS, NON-LOCKING LID, YELLOW, LID MARKED 'CP TEST' - CATHODIC PROTECTION, CP TEST BOX	EA
1845	513849	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #8 AWG, 600 V	EA
1846	584942	WIRE,ELECTRICAL, CATHODIC PROTECTION CABLE, #6, HMWPE INSULATED	EA
1847	583055	ENCAPSULATION KIT, 2 PART, RESIN EPOXY, MOLD BODY, THRU 1 KV, INSULATES AND MOISTURE SEALS WYE CONNECTIONS	EA

NOTES:

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7. IF COUPONS ARE TO BE INSTALLED , FIRST REMOVE THE PROTECTIVE LABEL COVERING THE STEEL COUPON AND THE RED STICKERS COVERING EACH SENSING PORT. CLEAN THE ENTIRE STEEL COUPON SURFACE WITH ALCOHOL TO REMOVE THE CORROSION INHIBITOR .PLACE THE COUPON ASSEMBLY APPROXIMATELY 12" FROM THE GAS MAIN BEING MONITORED WITH THE SENSING PORTS FACING THE GAS MAIN. THE COUPON ASSEMBLY SHOULD BE LOCATED ADJACENT TO THE BOTTOM PORTION OF THE GAS MAIN, ANYWHERE BETWEEN 3 O'CLOCK AND 9 O'CLOCK. THE SOIL BETWEEN THE COUPON AND THE MAIN SHOULD BE WELL COMPACTED AND CONTAIN NO ROCKS LARGER THAN A CENTIMETER IN DIAMETER OR FOREIGN MATERIAL.
8. ONE (1) 3# ANODE (MINIMUM) SHALL BE INSTALLED TO PROTECT THE CLAMPS ON EACH 10-FOOT SPAN OF PIPE. EACH 10-FOOT SPAN OF PIPE MUST BE A CONTINUOUS SECTION OF STEEL. CLAMPS ON NON-CONTINUOUS SECTIONS OF STEEL EVEN IF THEY ARE WITHIN 10 FEET OF EACH CANNOT BE PROTECTED BY THE SAME ANODE.
9. REFER TO CONSTRUCTION STANDARD CS-500 SECTION IV.G WHICH PROVIDES GENERAL GUIDANCE REGARDING "WRAPPING" FOR CORROSION PROTECTION. CS-500 SECTION IV.G.5. DESCRIBES THE BASIC STEPS REQUIRED TO WRAP LEAK REPAIR CLAMPS.

NOTE: WHEN MULTIPLE WIRES FROM DIFFERENT PIPE SECTIONS ARE IN THE SAME TEST STATION, THE WIRES FROM THE SAME PIPE SECTION AND ASSOCIATED ANODE WILL BE TAPED TOGETHER INSIDE THE TEST STATION.

No.	Description	Date	Dw/Ck/Ap
6	ADDED DETAIL CP18 FOR TYPE P TEST STATION	07/03/24	WBH/KJK/MJL
5	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 10	02/21/24	WBH/KJK/MJL
4	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 9	11/17/23	WBH/KJK/MJL
3	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 8	03/13/23	WBH/KJK/MJL
2	ADDED DETAILS CP10,16A & 17A AND REVISED OTHER DETAILS	02/08/23	WBH/KJK/MJL
1	ADDED DETAILS CP12 & CP13, NOTES AND REVISED BOM	02/02/21	WBH/KJK/MJL

Revision/Status

EVERSOURCE ENERGY

STANDARD CS-500 CORROSION DETAILS

STREET ADDRESS, TOWN/CITY

DETAILS, NOTES AND BILL OF MATERIALS

SCALE: 1/2" = 1'-0" SHEET 08 OF 10

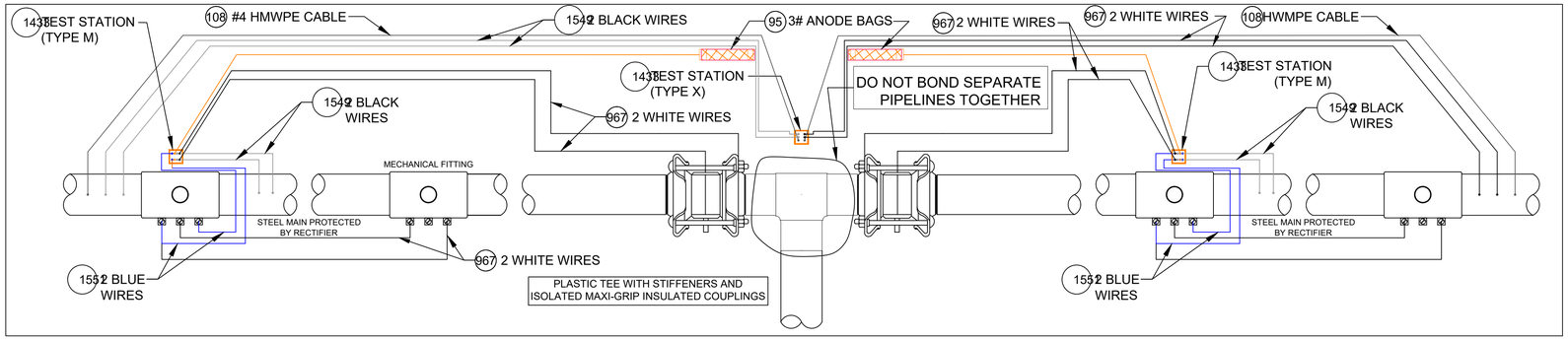
FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

Drawn by / Date	Checked by / Date	Sheet Number	Rev. No.
WBH 10/05/20	KJK 10/19/20	25-MA-SPR-00304-08	6
Approved by / Date MJL 10/19/20			

Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)

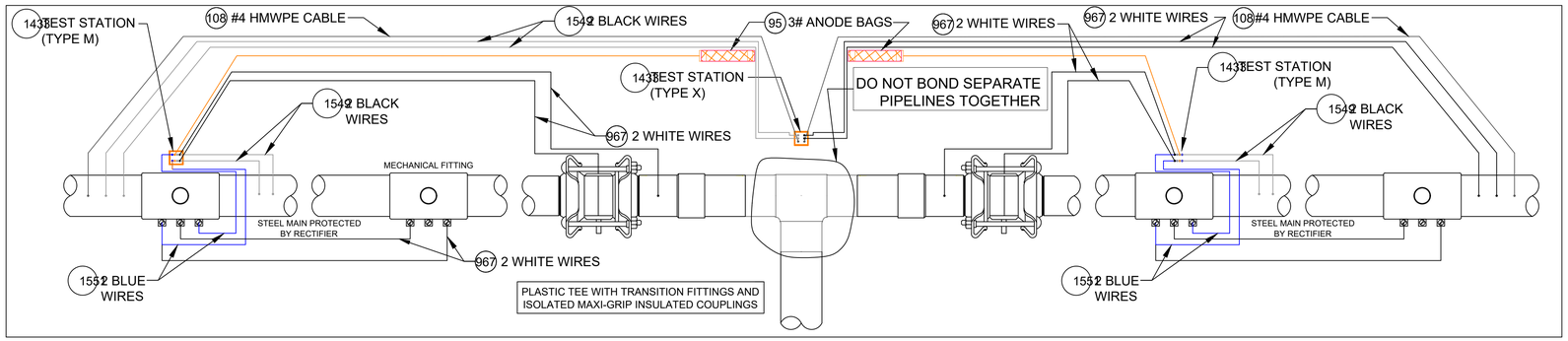
\\nu.com\Data\SharedData\GasProjectEngineering\EGM\Active\2024\24EG2710 - 295 Worthington St - New Business\24EG2710\Drawings\

May 09, 2025 - 2:47pm



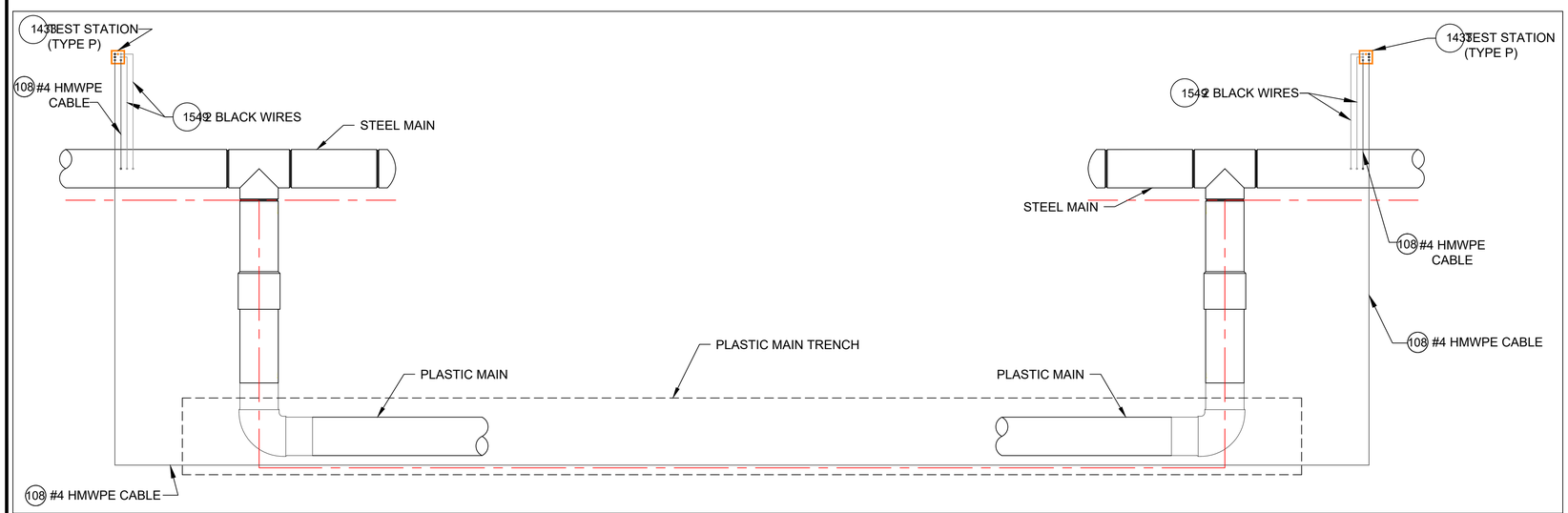
ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON NON-ELECTRICALLY CONTINUOUS SECTIONS OF COATED STEEL PIPING

DETAIL CP17
SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON NON-ELECTRICALLY CONTINUOUS SECTIONS OF COATED STEEL PIPING

DETAIL CP17A
SCALE: 1/2" = 1'-0"



TYPE P TEST STATION
DETAIL CP18
SCALE: 1/2" = 1'-0"

CATHODIC PROTECTION BILL OF MATERIALS MASTER BOM

Item	Maximo No.	Description	Units
25	500804	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE,HORIZONTAL STEEL PIPE 4 IN AND LARGER DIAMETER	EA
26	500805	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE, HORIZONTAL STEEL PIPE 3/4 - 3-1/2 IN DIAMETER	EA
69	503673	TAPE,WAX, 9 FT LG X 4 IN W, 24 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
95	505818	ANODE,BAG, 2.5 X 2.5 X 4.5 IN, 10 FT LG, 3 LB, MAGNESIUM	EA
101	508567	POWDER, CARTRIDGE, TYPE IS F-33, ALLOY , CAP COLOR CLEAR, 15 GM CHARGE, 20/PAC, FOR STEEL PIPE	BOX
102	508572	PRIMER, 4 GAL/CASE, BROWN, FOR WAX TAPE, APPLICATION TEMP 0 TO 230 F, TEMCOAT 3000	EA
108	513850	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #4 AWG, 7 STR, 600 V, BLACK, HMWPE, CU, 1000 FT ROLLS	FT
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657	559168	SLEEVE,ELECTRICAL, #14 TO 10 AWG, W/ THERMITE WELDER, FOR CATHODIC PROTECTION	EA
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3	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 8	03/13/23	WBH/KJK/MJL
2	ADDED DETAILS CP10,16A & 17A AND REVISED OTHER DETAILS	02/08/23	WBH/KJK/MJL
1	ADDED DETAILS CP12 & CP13, NOTES AND REVISED BOM	02/02/21	WBH/KJK/MJL

Revision/Status

EVERSOURCE ENERGY

STANDARD CS-500 CORROSION DETAILS
STREET ADDRESS, TOWN/CITY
DETAILS, NOTES AND BILL OF MATERIALS

SCALE: 1/2" = 1'-0" SHEET 09 OF 10

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

Drawn by / Date	Checked by / Date	Sheet Number	Rev. No.
WBH 10/05/20	KJK 10/19/20	25-MA-SPR-00304-09	6
Approved by / Date MJL 10/19/20			

\\nu.com\Data\Shared\Data\GasProjectEngineering\EGMASTER\Standard Drawings\New Business, 24EG2710\Drawings\
May 09, 2025 - 2:47pm
Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)

25-MA-SPR-00304 - FPO Drawing - REV00_ recover.dwg

\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2025\Springfield, 295 Worthington St - New Business, 24EG271G\Drawings\

Attachment: 25-MA-SPR-00304 - IFC Drawing - REV00 (8746 : EVERSOURCE GAS -295 Worthington St.)

No.	Description	Date	Dw/Ck
00	DRAWING CREATED	5/2/25	RTM

Revision/Status

295 WORTHINGTON ST - GROWTH, SPRINGFIELD, MA

PROJECT # 24EG271G / WORK ORDER # 20606436

PLAN

SCALE: NTS SHEET 10 OF 10

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 05/02/2025	RPB 05/06/2025	25-MA-SPR-00304-10	00

ISSUED FOR CONSTRUCTION

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

May 09, 2025 - 2:47pm

CITY OF SPRINGFIELD, MASSACHUSETTS

May 28, 2025

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TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which was referred the petition of Eversource-Gas of Massachusetts, dated May 9, 2025, to install underground gas facilities on Stearn Sq. Starting on Worthington St. with two (2") inches of pipe running southerly direction on the north side of Stearn Sq approximately two hundred and twenty-five (225') feet to the property located on 295 Worthington Street, this project is being done to provide new service connections. Plan 295 Worthington Street is incorporated herein by reference and to lay and maintain underground gas main pipes for improvements of the system reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 28, 2025, at 3:30 P.M. at the corner of Stearn Sq. and Worthington St. in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board finds the request necessary so that the utility company can upgrade existing underground facilities to provide new service connections to property 295 Worthington Street.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.

Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

Attachment: Report 295 Worthington St (8746 : EVERSOURCE GAS -295 Worthington St.)

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

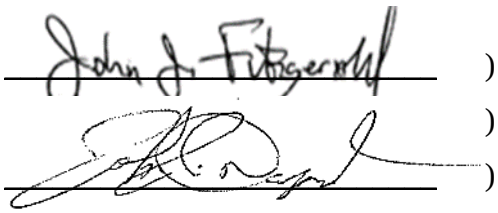
Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That due care be exercised not to unnecessarily damage any public shade trees located within the construction area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of the pipe.

That all conditions outlined in the respective order are complied with.



) BOARD OF PUBLIC WORKS

)

)

Attachment: Report 295 Worthington St (8746 : EVERSOURCE GAS -295 Worthington St.)

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8747)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8747

EVERSOURCE GAS- Locust Street

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Eversource-Gas to install underground gas facilities on Locust Street, Darwell Street, and Woodside Terr. in Springfield MA. to install medium-pressure and retire low-pressure cast iron gas infrastructure.

WHEREAS, said petition Locust Street was referred to the Board of Public Works on May 8, 2025; and

WHEREAS, On May 14, 2025, a Notice of a Public Hearing on Locust Street to be held on May 29, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 29, 2025, the Board of Public Works reported thereon that, after careful consideration of the petition to install underground gas facilities on Locust Street, Darwell Street, and Woodside Terr. to upgrade to medium-pressure and retire low-pressure cast iron gas infrastructure. Starting with two (2") inches of pipe from Dickinson Street, running westerly direction one thousand three hundred twenty (1320') feet on Locust Street, and continuing on Woodside Terr. from Locust Street to Leyfred Terr. approximately two hundred twenty-five (225') feet with two (2") inches of pipe and from Locust Street continue on Darwell Street two hundred and ninety (290') feet to Leyfred Terr., All substantially shown on a plan attached with the project name:

Locust Street

Consisting of twenty (20) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition Locust Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hex-hole covers will conform to and be compatible with an established street, tree belt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of the pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/16/25	**City Council**	**CONTINUE**	**Next: 06/23/25**
06/23/25	**City Council**	**CONTINUE**	**Next: 07/14/25**

ITEMS # 1 & 2 WERE CONTINUED TO THE JULY 14TH REGULAR MEETING BECAUSE NO ONE WAS PRESENT TO SPEAK ON THE ITEMS.

COUNCILOR EDWARDS MADE A MOTION TO CONTINUE, WHICH WAS SECONDED BY COUNCILOR GOVAN:

COUNCILOR CURRAN - YES

COUNCILOR ALLEN - YES

COUNCILOR GOVAN - YES

COUNCILOR WALSH - YES

COUNCILOR EDWARDS - YES

COUNCILOR DAVILA - YES

COUNCILOR BROWN - YES

COUNCILOR WHITFIELD - ABSENT

COUNCILOR DELGADO - YES

COUNCILOR SANTANEILLO - YES

COUNCILOR CLICK-BRUCE - YES

COUNCILOR PEREZ - AWAY

COUNCILOR FENTON - YES

EVERSOURCE ENERGY

5/8/25

Honorable Mayor and City Council
City of Springfield
City Hall
Court Street
Springfield, MA 01103

ATTN: Gladys Oyola-Lopez, City Clerk

PROJECT NAME: Locust St - GSEP

Ladies & Gentlemen:

Eversource of Massachusetts (EGMA) hereby requests that it be granted a location for and permission to install and replace underground gas facilities within a section of the Forest Park Neighborhood (as seen in the attached plan). Work will extend to the following streets in varying degrees/durations:

Street Name	From	To
Locust St	Mill St/Dickinson St	174 Locust St
Darwell St	Locust St	Leyfred Terr
Woodside Terr	Locust St	Leyfred Terr

This project will introduce modernized natural gas facilities to the area and retire the aged cast iron low pressure natural gas infrastructure. All proposed work by EGMA will include such laterals and service connections as it may now or subsequently find necessary. This project is being done in order to eliminate aging infrastructure and to replace the existing cast iron main.

Ryan Maheu
Engineer
Eversource Energy
2025 Roosevelt Ave.
Springfield, MA 01104
Cell: 413-569-8349
Email: ryan.maheu@eversource.com

Attachment: Springfield City Council Letter - Locust St (8747 : EVERSOURCE GAS- Locust Street)

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\Shared\Data\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\

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08 OF 20	MA PREPARATORY AND FINAL TIE-IN DETAILS A
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12 OF 20	MA PREPARATORY AND FINAL TIE-IN DETAILS E
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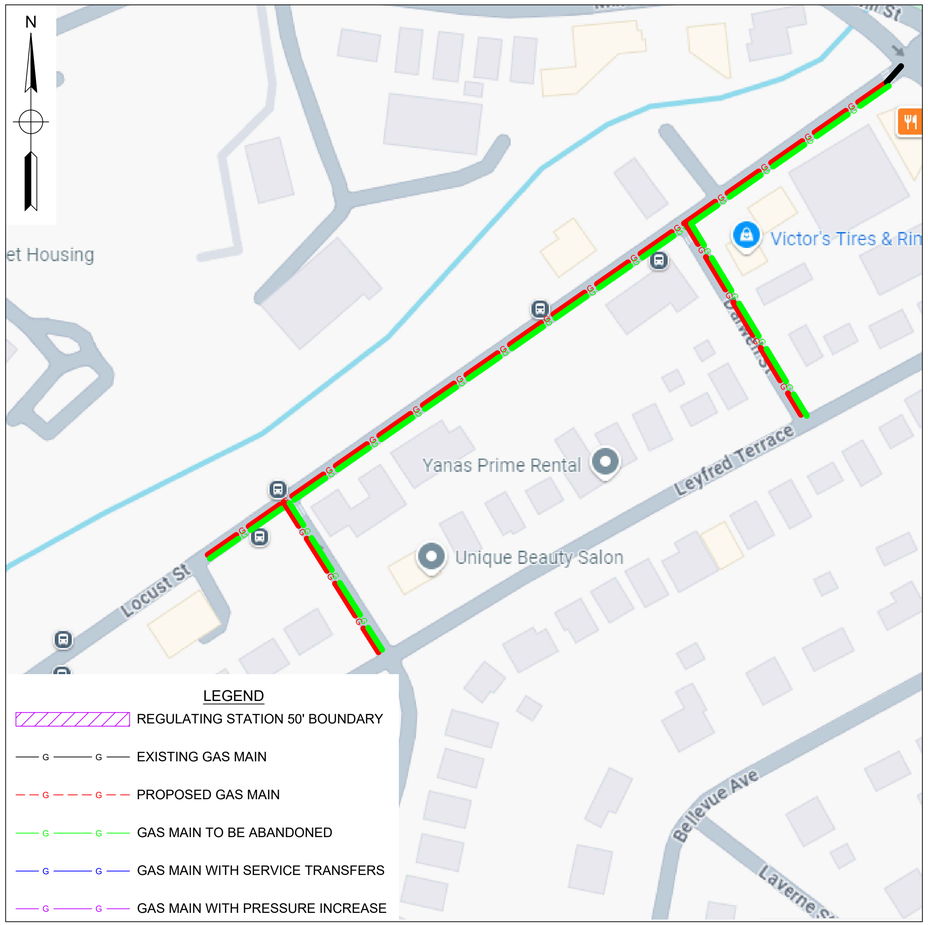
17 OF 20	MA CORROSION DETAILS (1 OF 3)
18 OF 20	MA CORROSION DETAILS (2 OF 3)
19 OF 20	MA CORROSION DETAILS (3 OF 3)
20 OF 20	BLANK GRIDDED SHEET

EVERSOURCE ENERGY



WORK SCOPE

PROJECT SUMMARY TABLE
INSTALLATION INFORMATION

Work Type	LENGTH (FT)	SIZE (IN)	MAOP	MATERIAL
INSTALL	1,820'	2"	60 psig - MP	HDPE
			INSTALLATION TOTAL	1,820'
			UPRATE/RETEST TOTAL	0'

PROJECT SUMMARY TABLE
ABANDONMENT INFORMATION

LENGTH (FT)	SIZE (IN)	MAOP	ABANDONMENT CLASS
1,844'	6"	14" WC	CI-(GSEP)
4'	6"	14" WC	Plastic (Non-GSEP)
		GSEP ABANDONMENT SUBTOTAL	1,844'
		NON-GSEP ABANDONMENT SUBTOTAL	4'
		ABANDONMENT TOTAL	1,848'

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA
PROJECT # 26EG018 / WORK ORDER # 20772733
COVER SHEET

SCALE: 1"=20' ON 22"X34" SHEET 01 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM / 4/15/25	MJN / 5/06/25	26-MA-SPR-00107-01	00

Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

GENERAL NOTES:

A. IF ANY OF THE FOLLOWING OCCUR A DRAWING REVISION IS REQUIRED AND MUST BE APPROVED AND/OR STAMPED BY THE ENGINEER OF RECORD. CHANGES CAN BE APPROVED AND/OR STAMPED BY A PROJECT ENGINEER, BUT THE ENGINEER OF RECORD MUST BE INFORMED.

1. IF THE TIE IN POINT MOVES TO A DIFFERENT SEGMENT OF PIPE THAN SHOWN.
2. IF A CHANGE IN THE LOCATION OF VALVES IS REQUIRED.
3. IF THERE IS ANY CHANGE TO WHAT IS SHOWN ON THE DRAWING WITHIN 50 FT OF A PRESSURE REGULATING STATION, DISTRICT REGULATOR, OR GATE STATION.
4. IF A CHANGE IN PIPE SIZE, MATERIAL, OR WALL THICKNESS IS REQUIRED.
5. ALTERNATE FITTINGS THAT ARE ACCEPTABLE FOR ANY TIE-IN DETAIL WILL BE CALLED OUT IN THE DRAWING. FITTING CHANGES NOT SHOWN AS ALTERNATIVES ON THE DRAWING WILL NEED TO FOLLOW THE DRAWING CHANGE PROCESS CONTAINED IN SECTION V.D.

B. CONSTRUCTION DRAWINGS, LOCATIONS OF EXISTING UTILITIES, UNDERGROUND STRUCTURES AND WORK LOCATIONS ARE BASED ON BEST AVAILABLE INFORMATION BUT HAVE NOT BEEN FIELD VERIFIED.

C. ALL WORK, MATERIAL AND CONSTRUCTION SHALL BE PERFORMED AND COMPLETED IN COMPLIANCE WITH ALL PERMITS AND APPROVALS PER EVERSOURCE, LOCAL, STATE, OSHA AND FEDERAL REGULATIONS AND STANDARDS.

D. ALL LIVE GAS WORK EXCEPT SERVICE SIZE TAPS, INCLUDING BUT NOT LIMITED TO TAPPING OF FITTINGS ON LIVE MAINS, STOPPING, MANIPULATING VALVE, ABANDONMENT, SHALL BE PERFORMED BY, OR AT THE DIRECTION AND UNDER THE DIRECT SUPERVISION OF EVERSOURCE GAS PERSONNEL AND IN ACCORDANCE WITH THE WRITTEN PROCEDURE. DRAWING CHANGES MAY ALSO REQUIRE A CHANGE TO THE PROCEDURE.

E. EXCAVATOR IS REQUIRED TO PROTECT EXISTING UTILITIES, STRUCTURES, LANDSCAPES FEATURES, SIGNAGE, CURBS, ETC. CARE SHOULD BE TAKEN NOT TO DISTURB OR DAMAGE SUCH ITEMS. ROADWAY, SIDEWALKS, AND GRASS DISTURBED SHALL BE RESTORED TO THE SATISFACTION OF THE CITY OR TOWN. PLANT BEDS WILL BE RELOCATED TO THEIR EXISTING REGULAR LOCATION.

F. ALL TRAFFIC CONTROL SHALL CONFORM TO THE LATEST EDITION OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), INCLUDING ALL REVISIONS AND ADDENDA. ALL TRAFFIC CONTROL DEVICES WILL BE SUPPLIED BY EXCAVATOR.

DRAWING NOTES:

A. THE BASIS OF BEARING FOR ALL DRAWING SHEETS IS AN APPROXIMATED NORTH AMERICAN HORIZONTAL DATUM OF 1983 (NAD83).

B. THE BASIS OF ANY ELEVATIONS INCLUDED ON ALL DRAWING SHEETS IS AN APPROXIMATED NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).

C. NORTH DIRECTION INCLUDED ON ALL DRAWING SHEETS DEPICTS "TRUE NORTH" IN THE NORTH AMERICAN HORIZONTAL DATUM OF 1983 (NAD83) AND IS APPROXIMATE ONLY.

D. PROPERTY LINE AND PUBLIC RIGHT-OF-WAY INFORMATION INCLUDED ON ALL DRAWING SHEETS IS TAKEN FROM MASSGIS AND IS APPROXIMATE ONLY.

E. UNDERGROUND AND OVERHEAD UTILITY INFORMATION INCLUDED ON ALL DRAWING SHEETS IS TAKEN FROM EVERSOURCE ENERGY GIS AND/OR RECORD INFORMATION SUPPLIED BY UTILITY PROVIDERS AND IS APPROXIMATE ONLY.

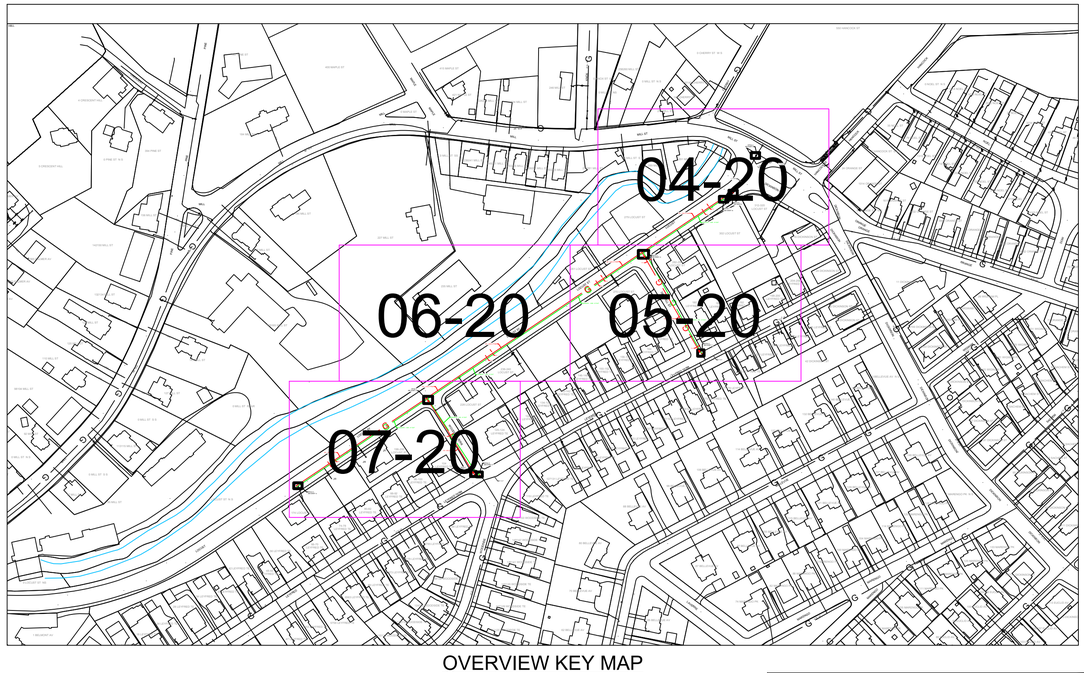
F. THE LOCATION OF ALL EXISTING UTILITIES INCLUDED ON ALL DRAWING SHEETS SHALL BE FIELD VERIFIED. IT IS NOTED THAT ADDITIONAL UTILITY INFRASTRUCTURE MAY EXIST.

G. MASSACHUSETTS STATE LAW REQUIRES 72 HOURS ADVANCE NOTICE TO UTILITY COMPANIES BEFORE DIGGING BY ANYONE. CALL DIG SAFE: 811 .

LOCUST ST - GSEP, SPRINGFIELD — **COMPLETE BOM**

REQUIRED BILL OF MATERIALS

Item Number	Maximo Part Number	Description	Quantity	Units
15	500854	COUPLING, 2 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	20	EA
48	500866	TEE, PIPE, NON-BLOWING, ELECTROFUSION TAPPING TEE 2 IN IPS MAIN X 1/2 IN CTS 0.090 IN THK WALL STAB OUTLET, HDPE, BLACK	1	EA
14	503984	COUPLING, 1 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	3	EA
370	513679	CABLE, INSULATED, MDP, #12 AWG, 7 STR, YELLOW, POLYETHYLENE-30, SOFT DRAWN CU, 500 FT/RL, FOR USED AS PIPE LOCATOR	1820	FT
8	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT FUSION END, HDPE, P-4710	4	EA
361	554878	PLUG,PIPE, SQUARE HEAD, SOLID, 2 IN, THREADED END, BLACK IRON, ANSI B1.20.1	9	EA
29	560705	TEE,PIPE, THREE WAY, 2 IN IPS SDR 11, BUTT FUSION ENDS, HDPE, PE-4710	2	EA
33	562087	VALVE,BALL, 2 IN IPS SDR 11, BUTT FUSION ENDS, FULL PORT, HDPE, PE-4710	5	EA
368	565814	TAPE,WARNING, MARKED BURIED GAS LINE, 4 MIL, 1000 FT ROLL, 6 IN W, YELLOW, ISSUE EACH ROLL AS 1, T-01-A00,	2	RL
362	576212	FITTING,PLUG, SQUARE HEAD, SOLID, 1/4 IN, 300 STEEL, BLACK, 100/BOX	4	EA
1727	577813	BOX VALVE, CURB, W/ 4-1/4 IN SQ NON-LOCKING LID, FOR 2 IN VALVES, PAVEMENT RISER RING IN 583489, 20/BOX	4	EA
232	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	15	EA
369	582852	MARKER, BALL, 4 DIA, POLYETHYLENE SHELL, YELLOW, FOR MARKING THE LOCATION OF BURIED FACILITIES, QTY 30 TO A PAC	5	EA
1654	584467	COUPLING, 1-1/4 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055 , GFCP	1	EA
12	584982	COUPLING, 1/2 IN CTS, ELECTROFUSION, HDPE, BLACK, ASTM F1055 , GFCP	1	EA
3	592668	PIPE, 2 IN IPS SDR 11, 250 FT LG COIL, HDPE PE4710, BLACK, ASTM D2513, 102 PSIG, W/ YELLOW STRIPES, REPLACING ITEMS 554007 AND 554025	1820	FT
1639	604753	TEE,PIPE, NON-BLOWING, 2 X 1 IN IPS SDR 11, POLYETHYLENE, PE3408, ELECTROFUSION X 18 IN LONG PLAIN END PUP PIECE	4	EA
238	610399	FITTING,CAP, LINE, INSULATED, 6 IN, 6.90 IN OD, CI, W/ ANODE, FOR CI PIPE, CMA 21128001	4	EA
90	610757	FITTING,CAP, END, LYCOFIT, 1/2 IN CTS X 0.090 IN THK WALL, PLASTIC, CMA 750823	1	EA
1781	620667	PIPE, 1 IN IPS SDR 11, 500 FT LG COIL, HDPE PE4710, BLACK W/ YELLOW STRIPES, ASTM D2513, 99 PSIG MAOP, GAS DISTRIBUTION	36	LF
1653	620808	FITTING,CAP, LYCOFIT, 1 IN IPS SDR 11, PLASTIC, ASTM F1924	3	EA



OVERVIEW KEY MAP
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

NOTES

SCALE: 1"=20' ON 22"X34" — SHEET 02 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-02	00

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\
May 08, 2025 - 10:53am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023

DRAWING LEGEND

Gas Main Symbology

REGULATING STATION 50' BOUNDARY	
EXISTING GAS MAIN	G G
PROPOSED GAS MAIN	G G
GAS MAIN TO BE ABANDONED	G G
GAS MAIN WITH SERVICE TRANSFERS	G G
GAS MAIN WITH PRESSURE INCREASE	G G
RIGHT-OF-WAY	
ELECTRIC	E E
WATER LINE	W W
SEWER LINE	S S
TELEPHONE	T T
DRAIN LINE	D D
FENCE LINE	

Gas Main Material/Pressure Label References

MATERIAL CODES

CS*	Coated Steel Gas Main
CI*	Cast Iron Gas Main
BS*	Bare Steel Gas Main
WI*	Wrought Iron Gas Main
PH*	High Density Polyethylene Gas Main
PM*	Medium Density Polyethylene Gas Main

PRESSURE CODES

*LP	Low Pressure (<0.5 PSIG or 14" W.C.)
*IP	Intermediate Pressure (>2 PSIG ≤ 10 PSIG)
*MP	Medium Pressure (>10 PSIG ≤ 60 PSIG)
*HP	High Pressure (>60 PSIG)

MISCELLANEOUS CODES

*-SER	Service
*-R	Riser
(TC)	Transmission Class

Gas Main Installation Method Label References

AT	Attached
BH	Bridge Hanger
BLGH	Building Hanger
DB	Directional Bore
IS	Inserted
OC	Open Cut
PB	Pneumatic Bore
PL	Plowed
RT	Roof Top
(E)	Existing
(P)	Proposed

Gas Facility Symbology

x"GV	Gas Valve
x"PV	Critical Gas Valve (Gate - GV, Plug - PV, PE Ball - BP, ST Ball - BV)
x"HVTT	High Volume Tapping Tee
x"SST	Pressure Control Fitting - ShortStopp Tee
x"SPH	Pressure Control Fitting - Spherical Tee
x"MF-BO	Pressure Control Fitting - Mueller Bottom-out
x"MF-SO	Pressure Control Fitting - Mueller Side-out
x"MF-FT	Pressure Control Fitting - Mueller Flange Tee
x"SS	Pressure Control Fitting - ShortStopp
x"MF	Pressure Control Fitting - Mueller Stopper
x"x x" POLYTAP	Polytapp Side Saddle Fitting
	Transition
	End Cap
	Riser
	Reducer
EM	Electronic Marker
TWS	Flush-mounted Tracer Wire Station
	Post Pipeline Marker with Tracer Wire
MM	Gas Main Marker without Tracer Wire
W	Test Well
R	Regulator Station
R	Single Customer Regulator
M	Meter
MR	Meter with Regulator
	Test Point (Station)
T	Gas Service Tie-over
R	Gas Service Replacement
MMO	Meter Move Out

Swing Tie Symbology

T	Telephone Manhole
D	Drain Manhole
E	Electric Manhole
	Catch Basis
S	Sewer Manhole
	Fire Hydrant
	Utility Pole
	Property Marker
T	Telephone Pedestal
C	Television Pedestal
U	Unknown Manhole
	Water Box
	Water Gate
E	Electric Pedestal
	Iron Pin
	Light Pole
	INSIDE METER
	OUTSIDE METER

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

LEGEND

SCALE:1"=20' ON 22"X34" SHEET 03 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-03	00

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May 08, 2025 - 10:53am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
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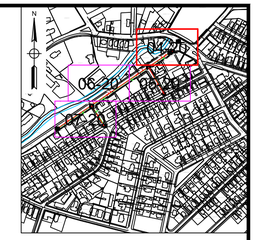

KEY MAP
SCALE: N.T.S.

272 MILL ST
MILL ST
MILL ST
1 1/4" PL
1 1/4" PL
0 MILL ST S S
291 MILL ST
289 MILL ST
- ST
DETAIL A
SEE SHEET 8
6" PHMP
LOCUST ST
MILL ST
HANCOCK ST
2" PHMP
DICKINSON ST
1 1/4" PL
DETAIL B
SEE SHEET 9
DETAIL I
SEE SHEET 16
312-320
LOCUST ST
OC~1320'-2" PHMP
4'±
3'±
ABANDON ~1290' - 6" CILP
279 LOCUST ST
LOCUST
302 LOCUST ST
16 DICKINSON ST
1 1/4" PL
MATCH LINE - SHEET 5 OF 20

N

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

EVERSOURCE ENERGY
LOCUST ST - GSEP, SPRINGFIELD, MA
PROJECT # 26EG018 / WORK ORDER # 20772733
PROJECT LOCATION PLANS
SCALE: 1"=20' ON 22"X34" SHEET 04 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-04	00

Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
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Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

MATCH LINE - SHEET 4 OF 20

MATCH LINE - SHEET 6 OF 20

DETAIL C
SEE SHEET 10

DETAIL D
SEE SHEET 11

OC~1320'-2" PHMP

OC~289'-2" PHMP

ABANDON ~1290' - 6" CILP

ABANDON ~291' - 6" CILP

6" CI - LP

6" CILP

6'±

4'±

3'±

3'±

LOCUST ST

DARWELL ST

LEYFRED TERR

2" ST

1 1/4" PL

2" PL

1 1/2"

261 LOCUST ST

270 LOCUST ST

282-294
LOCUST ST

180
LEYFRED TE

186
LEYFRED TE

192
LEYFRED TE

198-200
LEYFRED TE

204-206
LEYFRED

168
LEYFRED TE

164
LEYFRED TE

156-158
LEYFRED TE

150-152
LEYFRED TE

146-148
LEYFRED TE

185 LEYFRED TE

187189 LEYFRED TE

193195 LEYFRED TE

197199 LEY

KEY MAP
SCALE: N.T.S.

N

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

PROJECT LOCATION PLANS

SCALE: 1"=20' ON 22"X34" SHEET 05 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-05	00

May 08, 2025 - 10:53am

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg

EGMA DRAWING TEMPLATE - 02-28-2023

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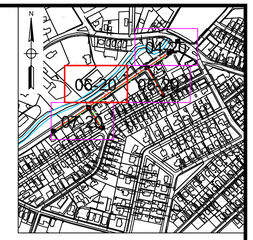


KEY MAP
SCALE: N.T.S.

235 MILL ST

LOCUST ST

MATCH LINE - SHEET 5 OF 20

OC~1320'-2" PHMP

6'±

3'±

2" PL

2" PL

ABANDON ~1290' - 6" CILP

236-240
LOCUST ST

MATCH LINE - SHEET 7 OF 20

N

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

PROJECT LOCATION PLANS

SCALE: 1"=20' ON 22"X34" SHEET 06 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-06	00

Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

MATCH LINE - SHEET 6 OF 20

OC~1320'-2" PHMP

DETAIL E
SEE SHEET 12

ABANDON ~1290' - 6" CILP

ABANDON ~230' - 6" CILP

OC~1320'-2" PHMP

OC~225'-2" PHMP

3'±

6'±

3'±

3' OTH

4" PL

2" PL

1 1/4" PL

2" ST

1 1/4" PL

1 1/4" PL

6" CILP

DETAIL F
SEE SHEET 13

DETAIL H
SEE SHEET 15

DETAIL G
SEE SHEET 14

2" PL

LOCUST ST

WOODSIDE TERR

LEYFRED TERR

228 LOCUST ST

120-124
LEYFRED TE

196-200
LOCUST ST

104
LEYFRED TE

96-100
LEYFRED TE

88-92
LEYFRED TE

80-82
LEYFRED TE

174 LOCUST ST

200

196

190

188

KEY MAP
SCALE: N.T.S.

06-20

07-20

N

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg

EGMA DRAWING TEMPLATE - 02-28-2023

\\nu.com\Data\Shared\Data\GasProjectEngineering\EGMA\Springfield\2026\Springfield_Locust St - GSEP, 26EG018\Drawings\

Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

PROJECT LOCATION PLANS

SCALE:1"=20' ON 22"X34" SHEET 07 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-07	00

May 08, 2025 - 10:53am

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "A" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
12	63051049	584982	COUPLING, 1/2 IN CTS, ELECTROFUSION, HDPE, BLACK, ASTM F1055 , GFCP	1	EA
48	63051215	500866	TEE, PIPE, NON-BLOWING, ELECTROFUSION TAPPING TEE 2 IN IPS MAIN X 1 /2 IN CTS 0.090 IN THK WALL STAB OUTLET, HDPE, BLACK	1	EA

PREPARATORY TIE-IN DETAIL A
NOT TO SCALE

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "A" FINAL	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
90	63424221	610757	FITTING,CAP, END, LYCOFIT, 1/2 IN CTS X 0.090 IN THK WALL, PLASTIC, CMA 750823	1	EA

FINAL TIE-IN DETAIL A
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

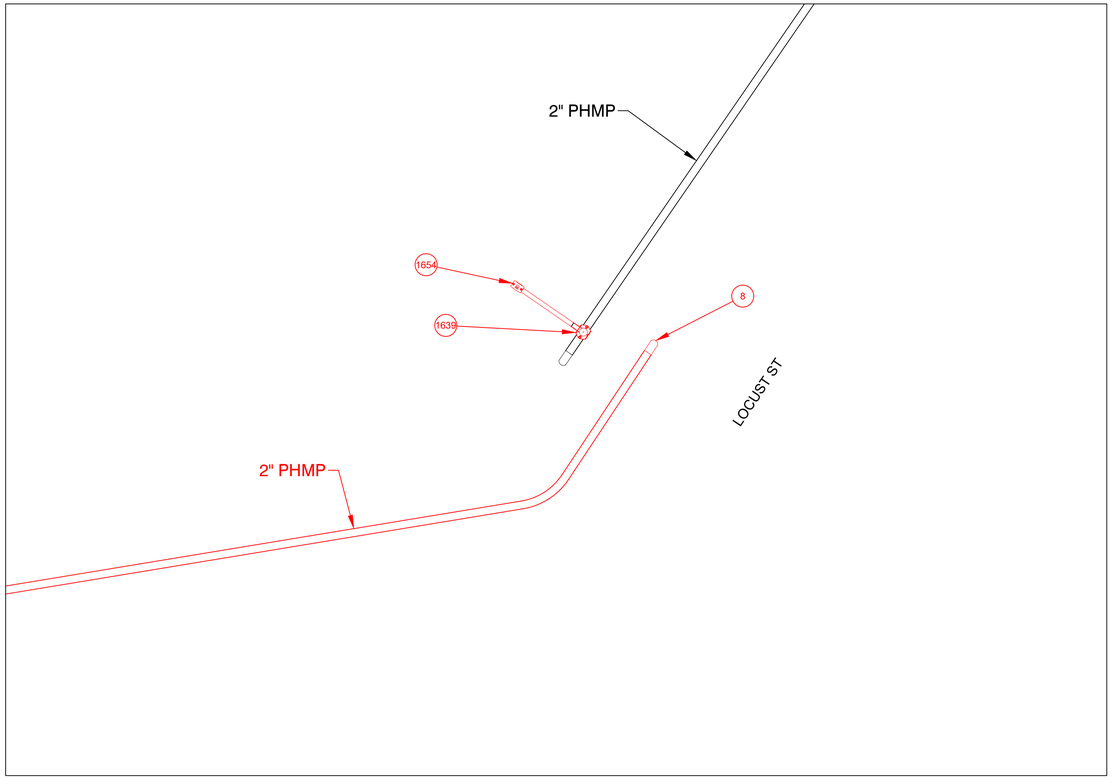
PREPARATORY AND FINAL TIE-IN DETAILS

SCALE:1"=20' ON 22"X34" SHEET 08 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-08	00

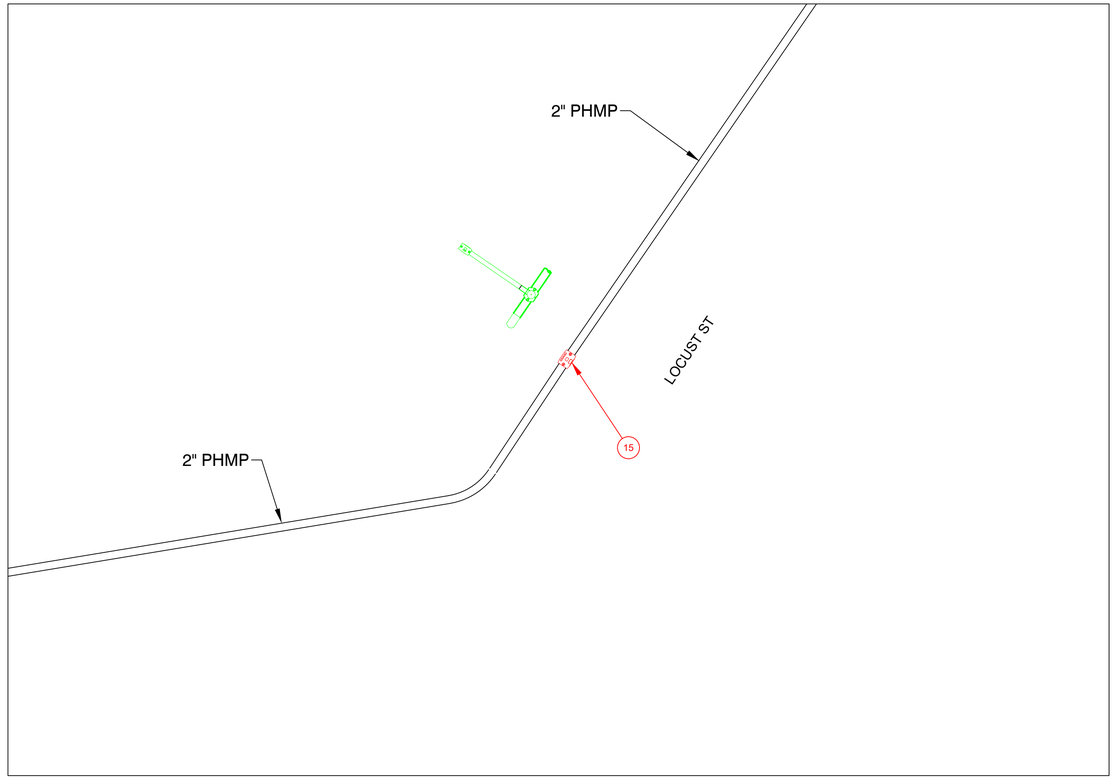
26-MA-SPR-00107 - Locust St. - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\
May 08, 2025 - 10:53am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "B" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
1639	CENTPLCO	604753	TEE,PIPE, NON-BLOWING, 2 X 1 IN IPS SDR 11, POLYETHYLENE, PE3408, ELECTROFUSION X 18 IN LONG PLAIN END PUP PIECE	1	EA
1654	MCJUREMA-000	584467	COUPLING, 1-1/4 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055 , GFCP	1	EA
8	63078024	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT FUSION END, HDPE, P-4710	1	EA



PREPARATORY TIE-IN DETAIL B
NOT TO SCALE

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "B" FINAL	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
15	63054025	500854	COUPLING, 2 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	1	EA



FINAL TIE-IN DETAIL B
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

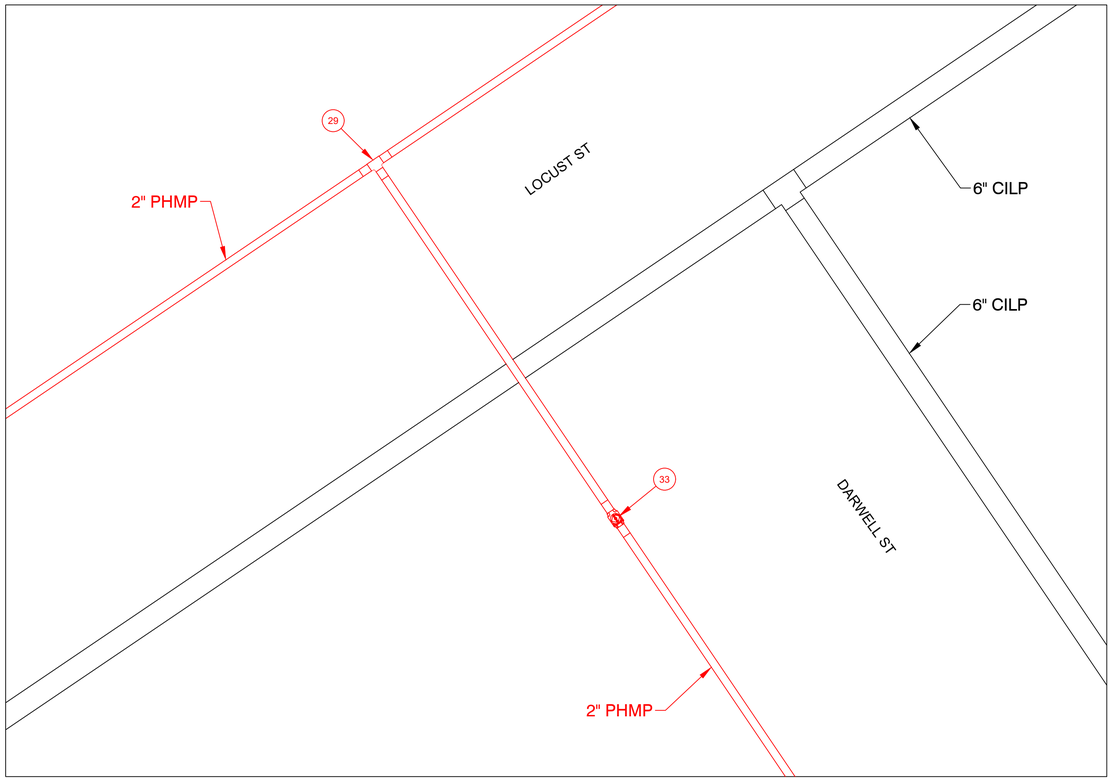
PREPARATORY AND FINAL TIE-IN DETAILS

SCALE: 1"=20' ON 22"X34" SHEET 09 OF 20

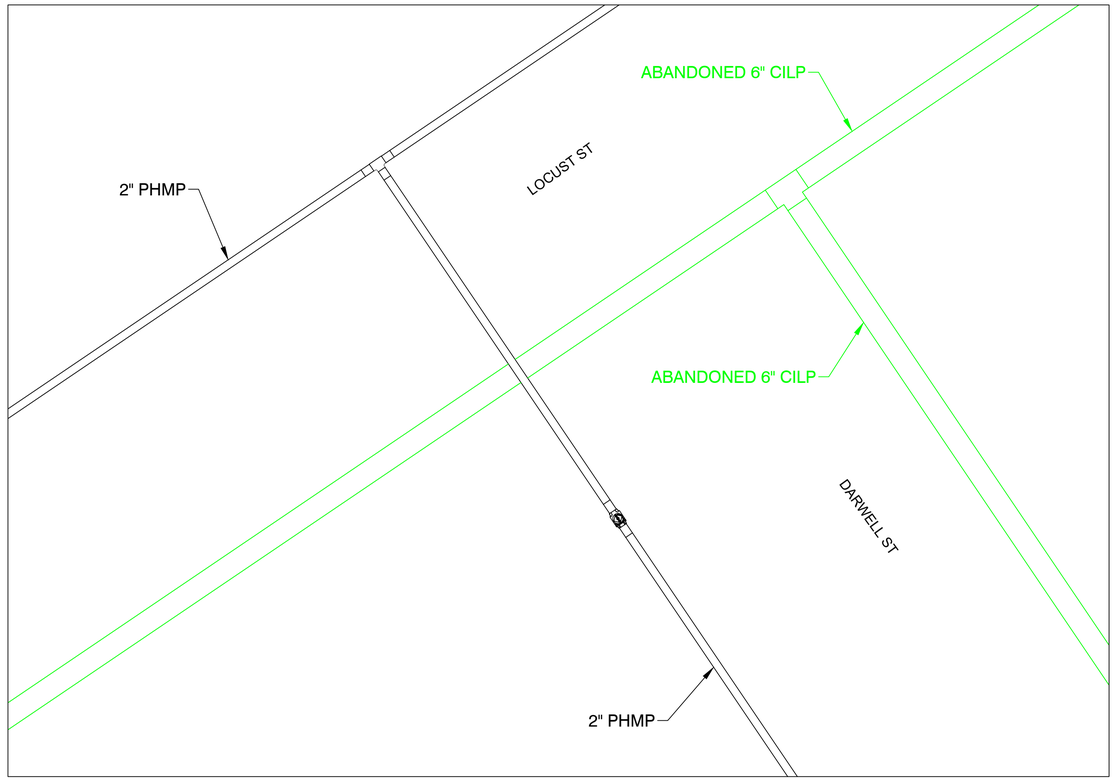
Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-09	00

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\
May 08, 2025 - 10:53am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "C" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
29	63078441	560705	TEE,PIPE, THREE WAY, 2 IN IPS SDR 11, BUTT FUSION ENDS, HDPE, PE-4710	1	EA
33	14281726	562087	VALVE,BALL, 2 IN IPS SDR 11, BUTT FUSION ENDS, FULL PORT, HDPE, PE-4710	1	EA



PREPARATORY TIE-IN DETAIL C
NOT TO SCALE



FINAL TIE-IN DETAIL C
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA
PROJECT # 26EG018 / WORK ORDER # 20772733
PREPARATORY AND FINAL TIE-IN DETAILS
SCALE: 1"=20' ON 22"X34" SHEET 10 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-10	00

26-MA-SPR-00107 - Locust St. - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
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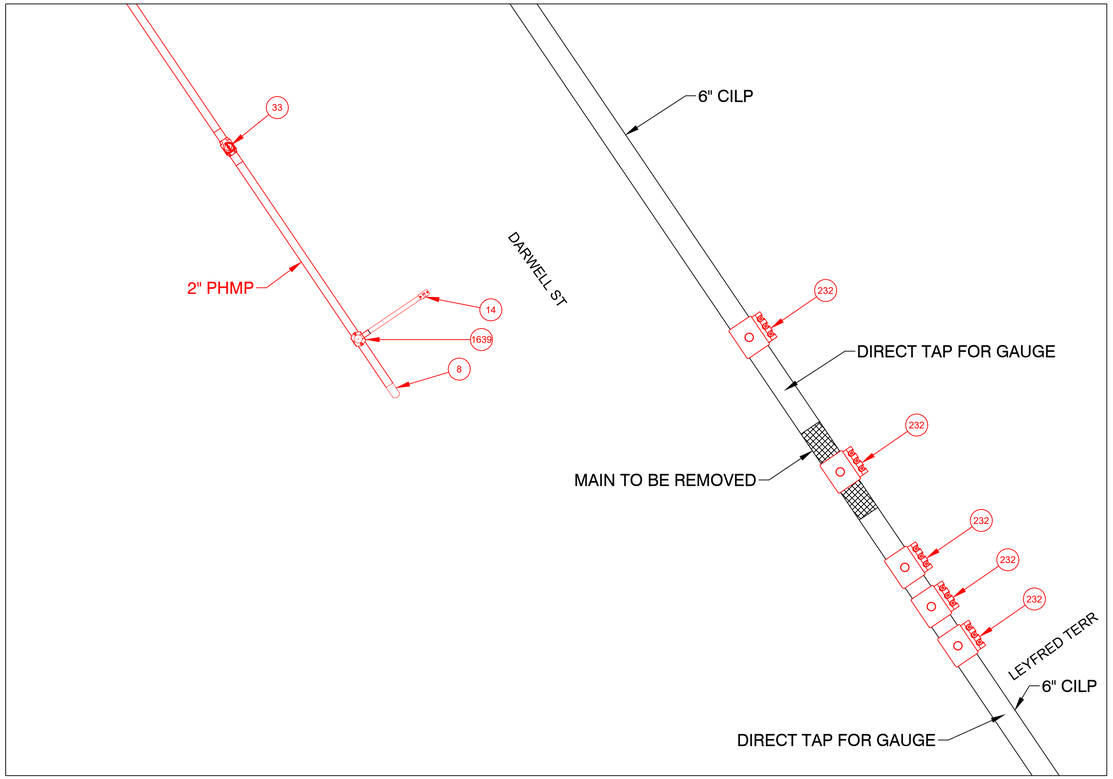
May 08, 2025 - 10:53am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

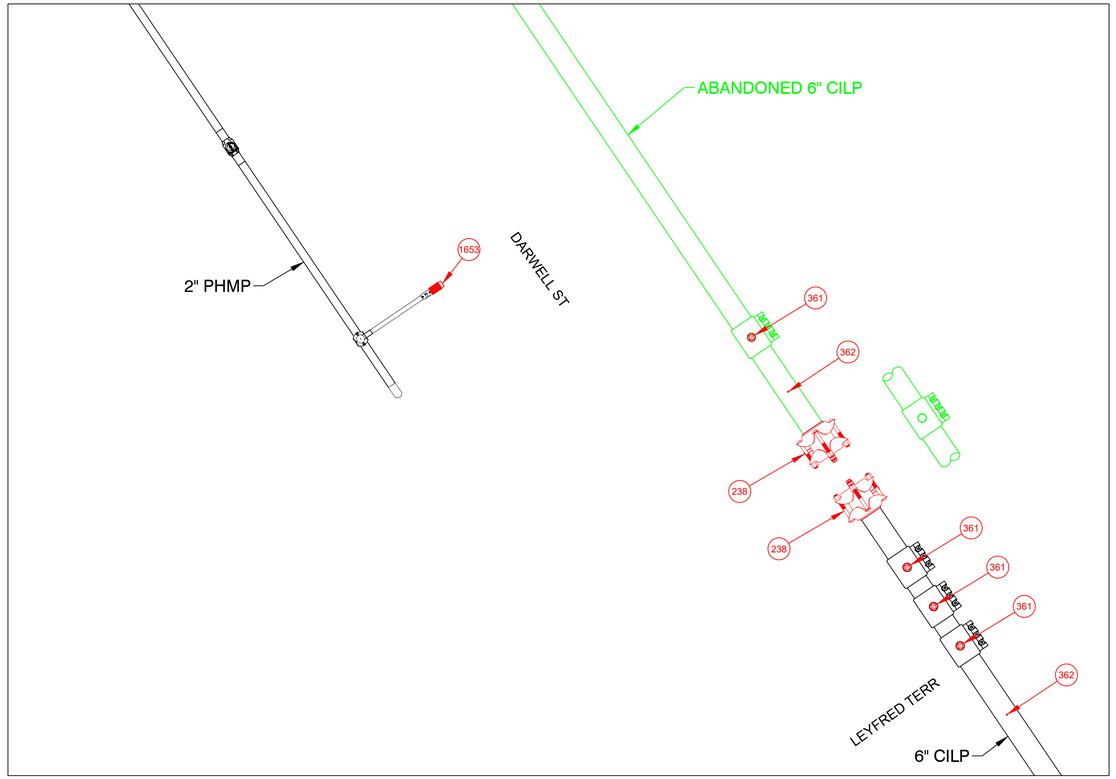
26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\
May 08, 2025 - 10:53am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "D" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
14	63054027	503984	COUPLING, 1 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	1	EA
1639	CENTPLCO	604753	TEE,PIPE, NON-BLOWING, 2 X 1 IN IPS SDR 11, POLYETHYLENE, PE3408, ELECTROFUSION X 18 IN LONG PLAIN END PUP PIECE	1	EA
232	63462159	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	5	EA
33	14281726	562087	VALVE,BALL, 2 IN IPS SDR 11, BUTT FUSION ENDS, FULL PORT, HDPE, PE-4710	1	EA
8	63078024	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT FUSION END, HDPE, P-4710	1	EA



PREPARATORY TIE-IN DETAIL D
NOT TO SCALE

LOCUST ST - GSEP, SPRINGFIELD					DETAIL "D" FINAL
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
1653	MCJUREMA-000	620808	FITTING,CAP, LYCOFIT, 1 IN IPS SDR 11, PLASTIC, ASTM F1924	1	EA
238	63481013	610399	FITTING,CAP, LINE, INSULATED, 6 IN, 6.90 IN OD, CI, W/ ANODE, FOR CI PIPE, CMA 21128001	2	EA
362	19080030	576212	FITTING,PLUG, SQUARE HEAD, SOLID, 1/4 IN, 300 STEEL, BLACK, 100/BOX	2	EA



FINAL TIE-IN DETAIL D
NOT TO SCALE

ISSUED FOR CONSTRUCTION

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

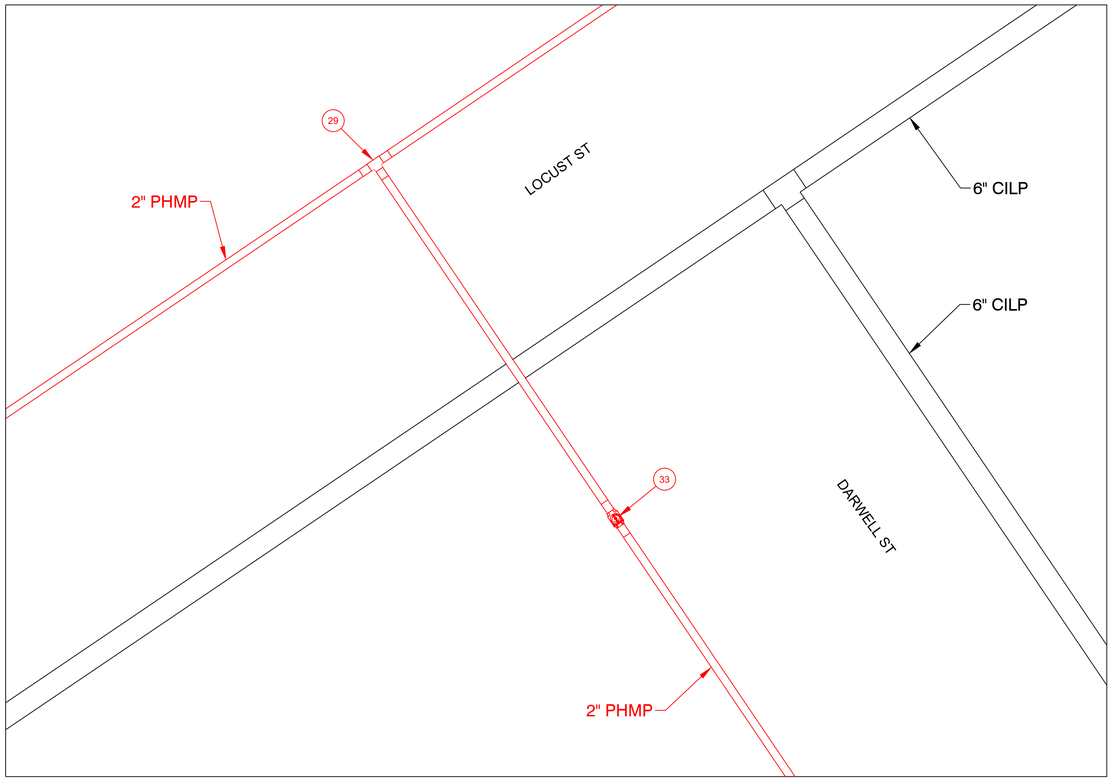
Revision/Status

EVERSOURCE ENERGY

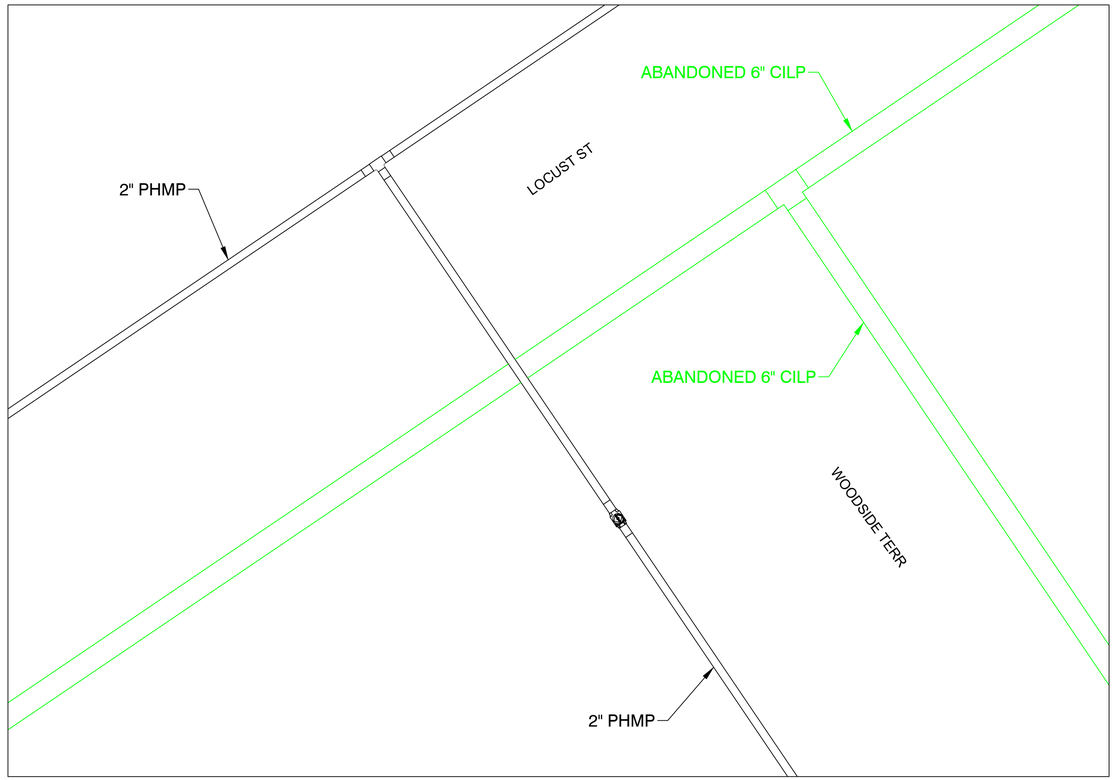
LOCUST ST - GSEP, SPRINGFIELD, MA
PROJECT # 26EG018 / WORK ORDER # 20772733
PREPARATORY AND FINAL TIE-IN DETAILS
SCALE: 1"=20' ON 22"X34" SHEET 11 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-11	00

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "E" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
29	63078441	560705	TEE,PIPE, THREE WAY, 2 IN IPS SDR 11, BUTT FUSION ENDS, HDPE, PE-4710	1	EA
33	14281726	562087	VALVE,BALL, 2 IN IPS SDR 11, BUTT FUSION ENDS, FULL PORT, HDPE, PE-4710	1	EA



PREPARATORY TIE-IN DETAIL E
NOT TO SCALE



FINAL TIE-IN DETAIL E
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

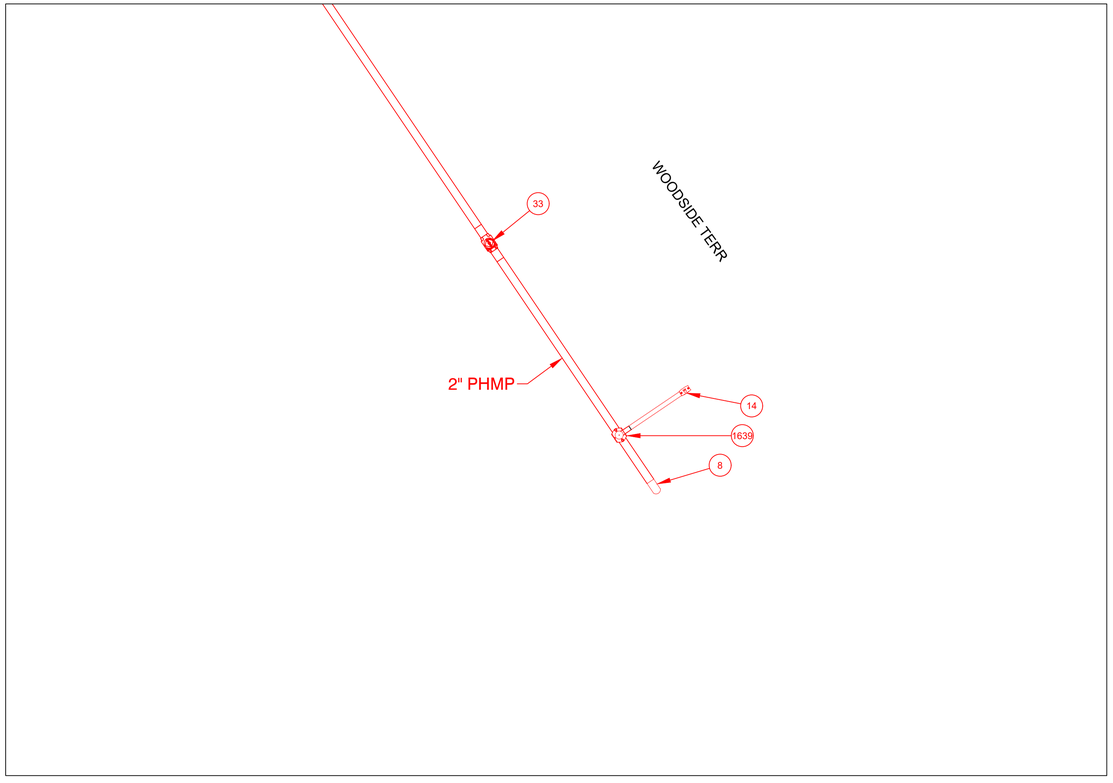
PREPARATORY AND FINAL TIE-IN DETAILS

SCALE: 1"=20' ON 22"X34" SHEET 12 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-12	00

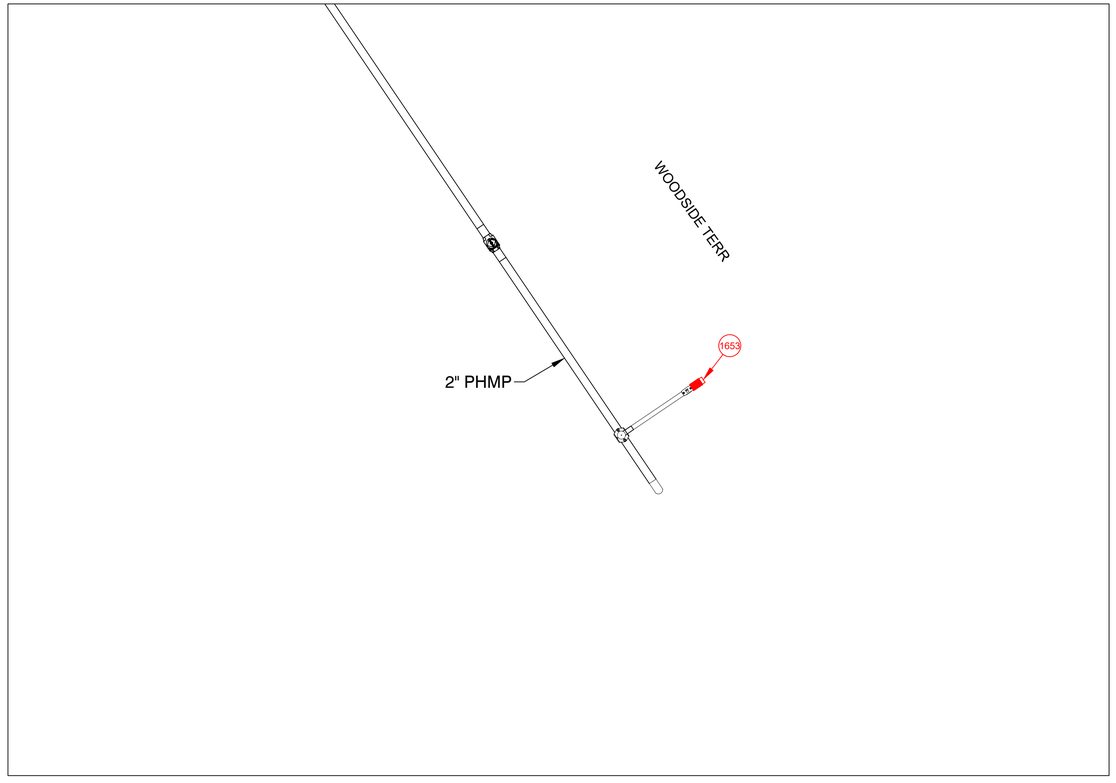
26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\
May 08, 2025 - 10:54am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "F" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
14	63054027	503984	COUPLING, 1 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	1	EA
1639	CENTPLCO	604753	TEE,PIPE, NON-BLOWING, 2 X 1 IN IPS SDR 11, POLYETHYLENE, PE3408, ELECTROFUSION X 18 IN LONG PLAIN END PUP PIECE	1	EA
33	14281726	562087	VALVE,BALL, 2 IN IPS SDR 11, BUTT FUSION ENDS, FULL PORT, HDPE, PE-4710	1	EA
8	63078024	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT FUSION END, HDPE, P-4710	1	EA



PREPARATORY TIE-IN DETAIL F
NOT TO SCALE

LOCUST ST - GSEP, SPRINGFIELD					DETAIL "F" FINAL
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
1653	MCJUREMA-000	620808	FITTING,CAP, LYCOFIT, 1 IN IPS SDR 11, PLASTIC, ASTM F1924	1	EA



FINAL TIE-IN DETAIL F
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

PREPARATORY AND FINAL TIE-IN DETAILS

SCALE: 1"=20' ON 22"X34" SHEET 13 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-13	00

26-MA-SPR-00107 - Locust St. - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
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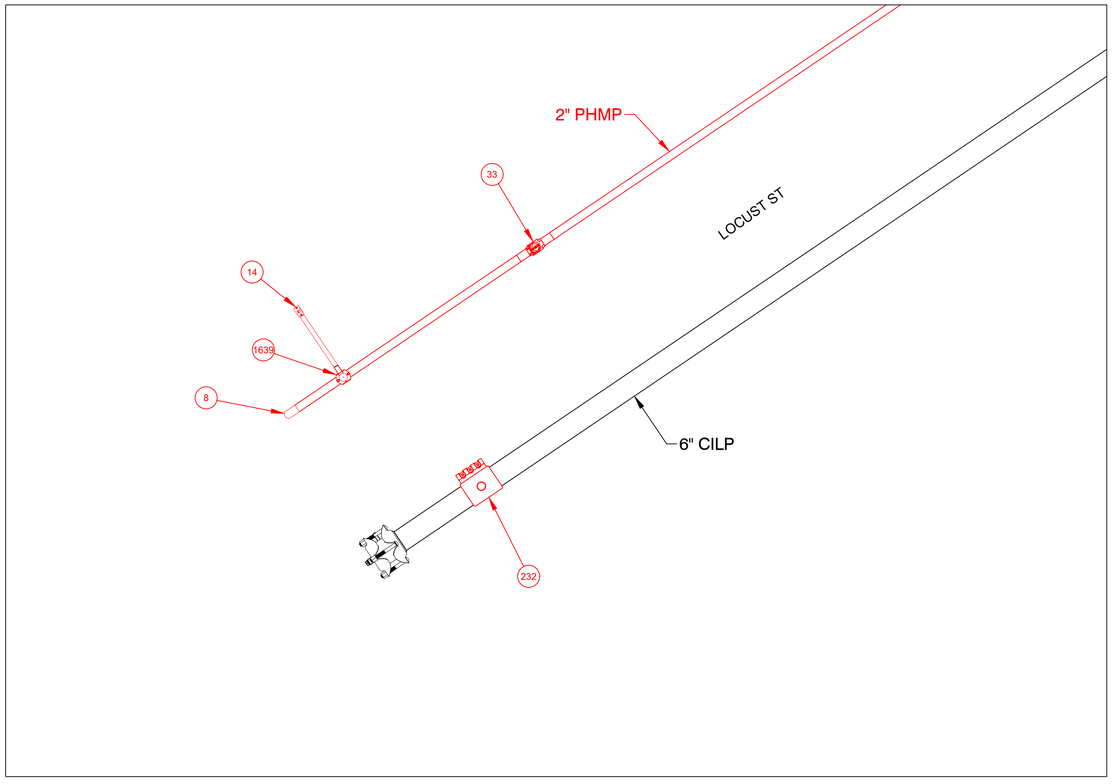
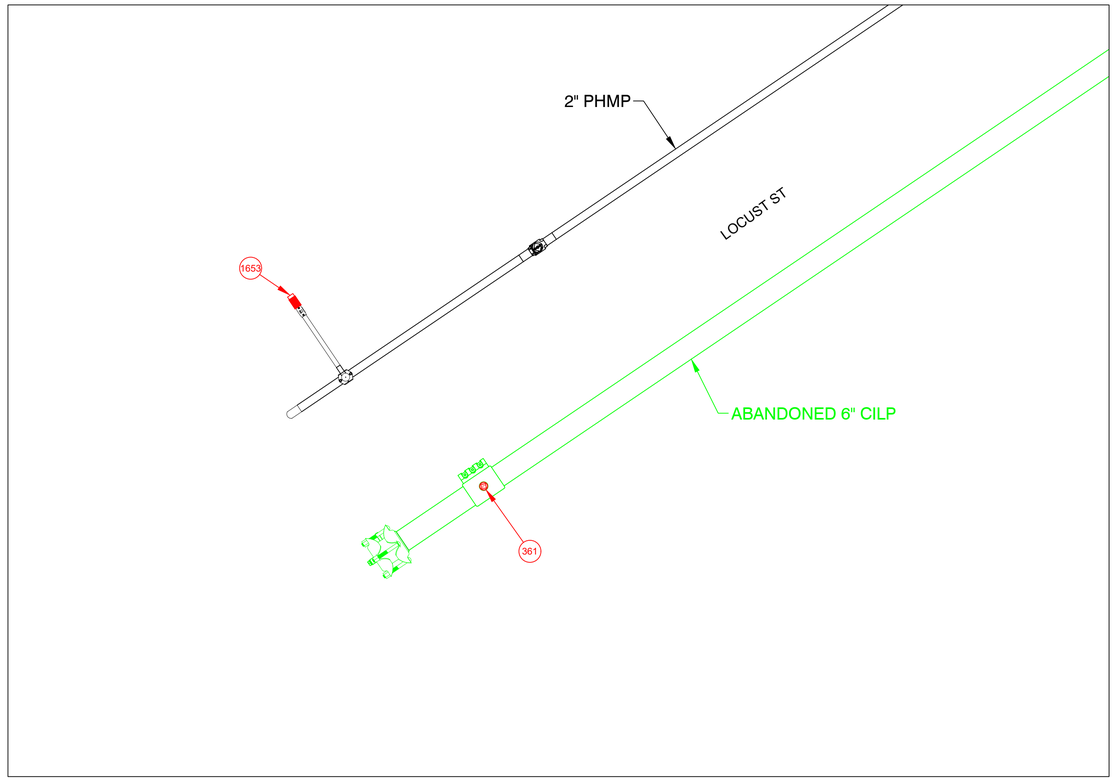
May 08, 2025 - 10:54am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "G" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
14	63054027	503984	COUPLING, 1 IN IPS, ELECTROFUSION, HDPE, BLACK, ASTM F1055, GFCP	1	EA
1639	CENTPLCO	604753	TEE,PIPE, NON-BLOWING, 2 X 1 IN IPS SDR 11, POLYETHYLENE, PE3408, ELECTROFUSION X 18 IN LONG PLAIN END PUP PIECE	1	EA
232	63462159	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	1	EA
33	14281726	562087	VALVE,BALL, 2 IN IPS SDR 11, BUTT FUSION ENDS, FULL PORT, HDPE, PE-4710	1	EA
8	63078024	542572	CAP,PIPE, 2 IN IPS SDR 11, BUTT FUSION END, HDPE, P-4710	1	EA



PREPARATORY TIE-IN DETAIL G
NOT TO SCALE

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "G" FINAL	
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
1653	MCJUREMA-000	620808	FITTING,CAP, LYCOFIT, 1 IN IPS SDR 11, PLASTIC, ASTM F1924	1	EA
361	19080340	554878	PLUG,PIPE, SQUARE HEAD, SOLID, 2 IN, THREADED END, BLACK IRON, ANSI B1.20.1	1	EA



FINAL TIE-IN DETAIL G
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

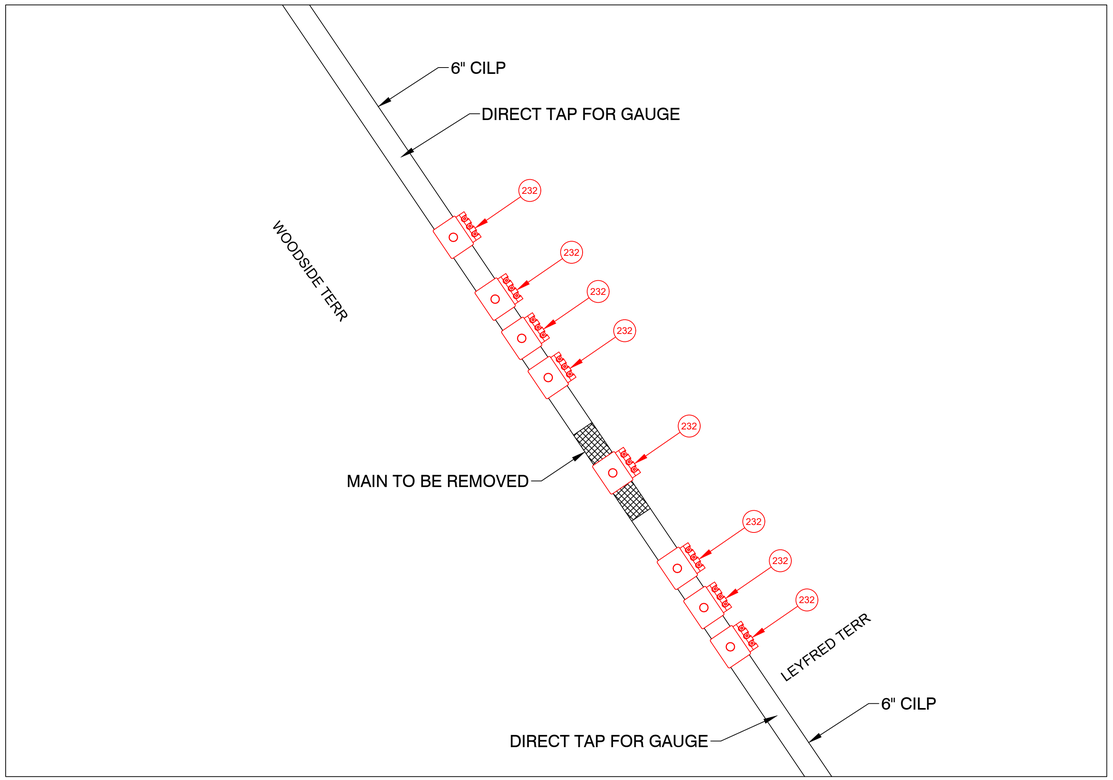
PREPARATORY AND FINAL TIE-IN DETAILS

SCALE: 1"=20' ON 22"X34" SHEET 14 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-14	00

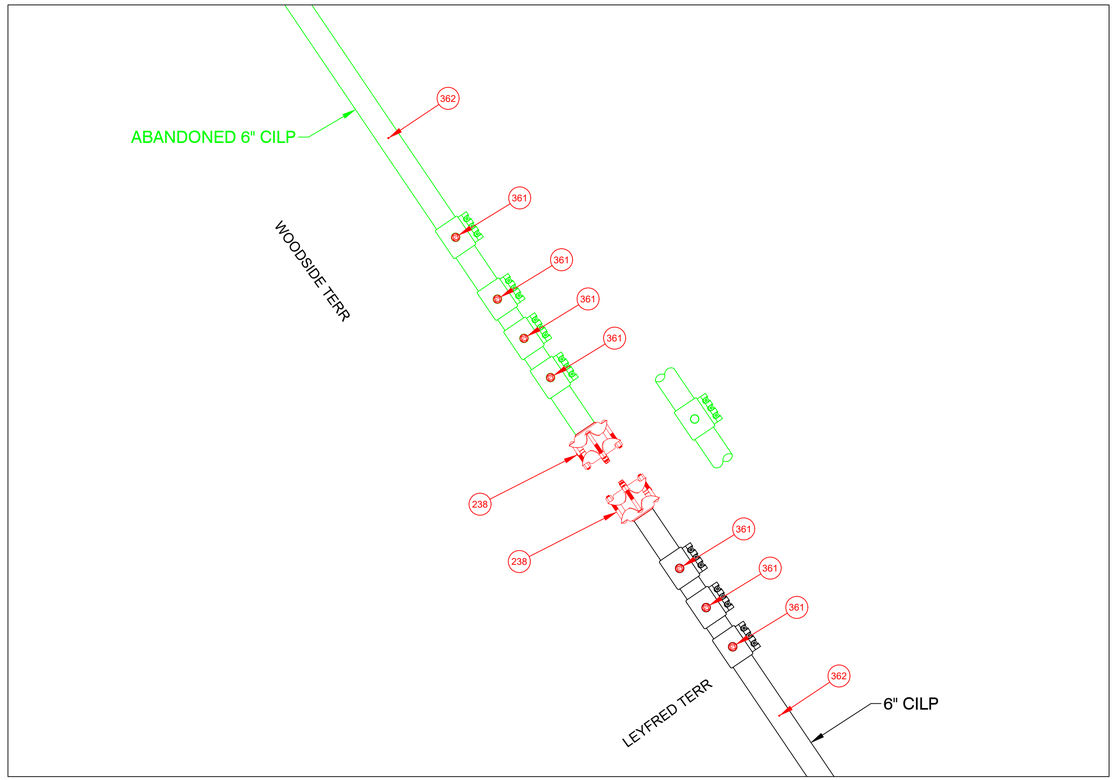
26-MA-SPR-00107 - Locust St. - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\
May 08, 2025 - 10:54am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

LOCUST ST - GSEP, SPRINGFIELD				DETAIL "H" PREPARATORY	
REQUIRED BILL OF MATERIALS					
Item Number	MRC Stock Number	Maximo Part Number	Description	Quantity	Units
232	63462159	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	8	EA



PREPARATORY TIE-IN DETAIL H
NOT TO SCALE

LOCUST ST - GSEP, SPRINGFIELD					DETAIL "H" FINAL
REQUIRED BILL OF MATERIALS					
Item Number	MRC Stock Number	Maximo Part Number	Description	Quantity	Units
238	63481013	610399	FITTING,CAP, LINE, INSULATED, 6 IN, 6.90 IN OD, CI, W/ ANODE, FOR CI PIPE, CMA 21128001	2	EA
361	19080340	554878	PLUG,PIPE, SQUARE HEAD, SOLID, 2 IN, THREADED END, BLACK IRON, ANSI B1.20.1	8	EA
362	19080030	576212	FITTING,PLUG, SQUARE HEAD, SOLID, 1/4 IN, 300 STEEL, BLACK, 100/BOX	2	EA



FINAL TIE-IN DETAIL H
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

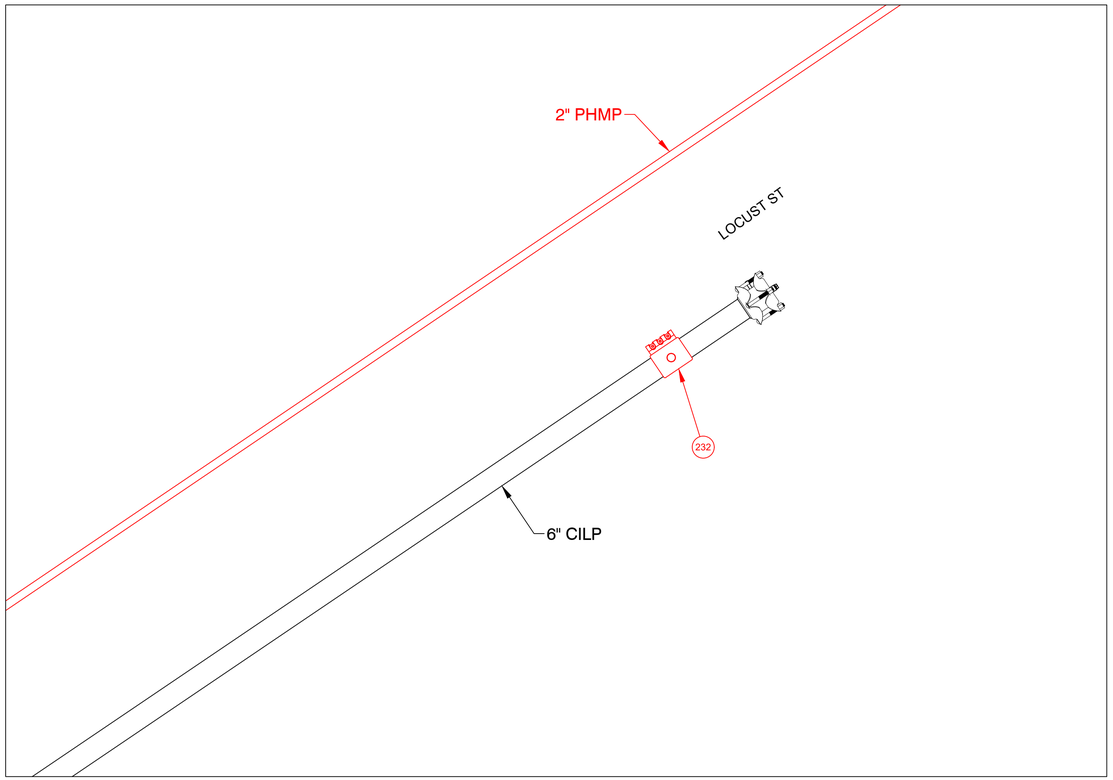
EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA
PROJECT # 26EG018 / WORK ORDER # 20772733
PREPARATORY AND FINAL TIE-IN DETAILS
SCALE:1"=20' ON 22"X34" SHEET 15 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-15	00

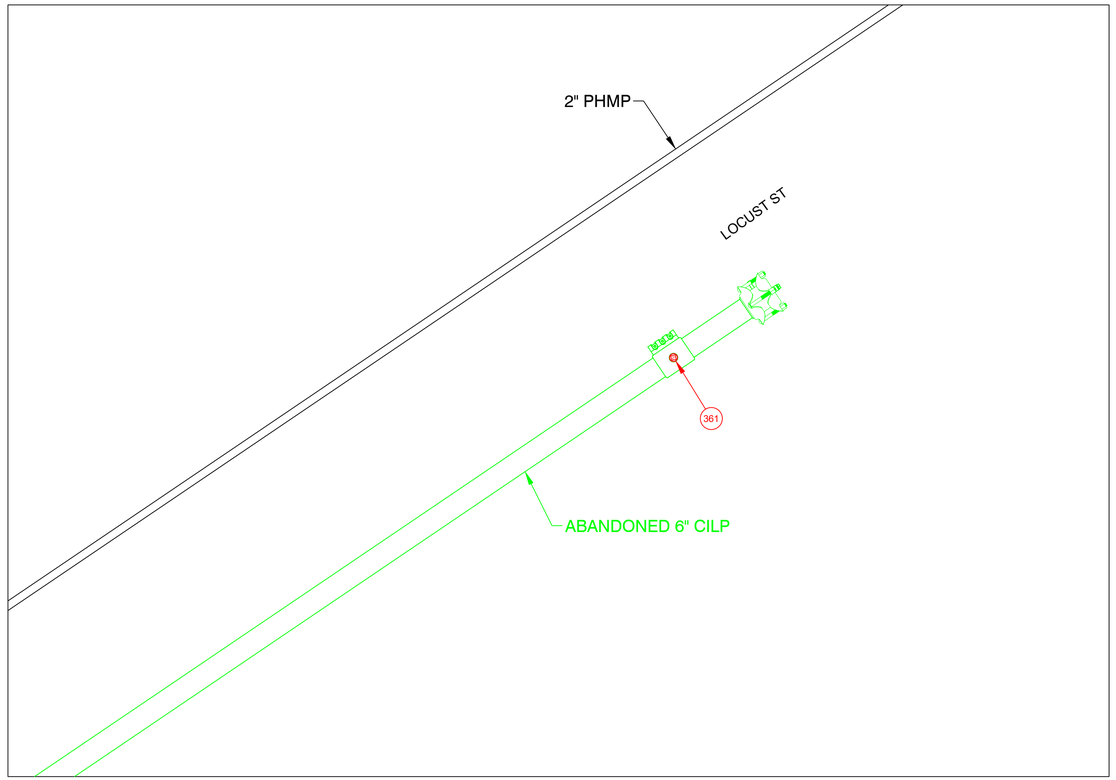
26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\
May 08, 2025 - 10:54am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

LOCUST ST - GSEP, SPRINGFIELD					DETAIL "I" PREPARATORY
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
232	63462159	578022	FITTING,CLAMP, SERVI-SEAL REPAIR, 6 IN DIA, 9 IN LG, W/ 2 IN OUTLET, FOR CAST IRON PIPE	1	EA



PREPARATORY TIE-IN DETAIL I
NOT TO SCALE

LOCUST ST - GSEP, SPRINGFIELD					DETAIL "I" FINAL
REQUIRED BILL OF MATERIALS					
Item Number	**MRC Stock Number**	**Maximo Part Number**	**Description**	**Quantity**	**Units**
361	19080340	554878	PLUG,PIPE, SQUARE HEAD, SOLID, 2 IN, THREADED END, BLACK IRON, ANSI B1.20.1	1	EA



FINAL TIE-IN DETAIL I
NOT TO SCALE

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

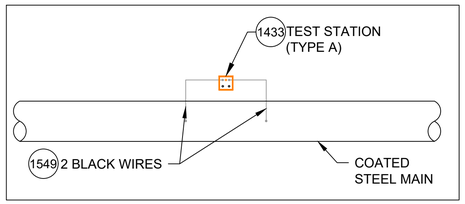
Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA
PROJECT # 26EG018 / WORK ORDER # 20772733
PREPARATORY AND FINAL TIE-IN DETAILS
SCALE:1"=20' ON 22"X34" SHEET 16 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-16	00

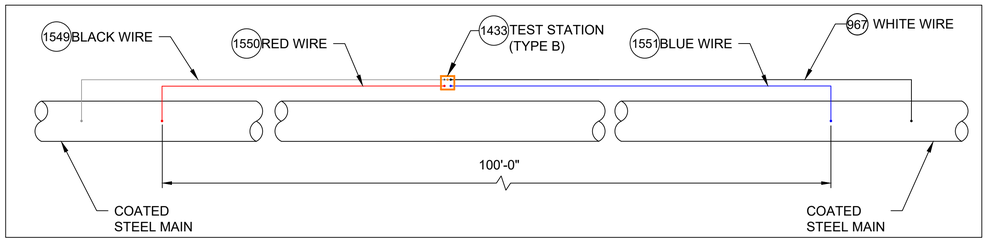
26-MA-SPR-00107 - Locust St. - FPO Drawing - REV00.dwg
EGMA DRAWING TEMPLATE - 02-28-2023
\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\
May 08, 2025 - 10:54am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)



TYPE A TEST STATION

DETAIL CP1

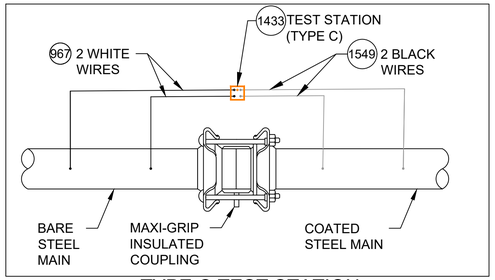
SCALE: 1/2" = 1'-0"



TYPE B TEST STATION

DETAIL CP2

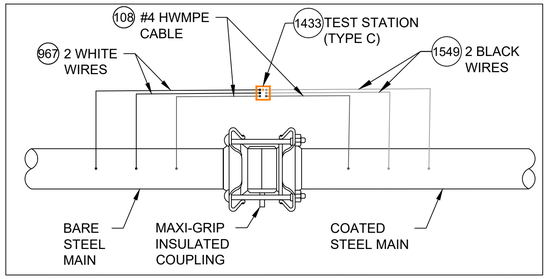
SCALE: 1/2" = 1'-0"



TYPE C TEST STATION

DETAIL CP3

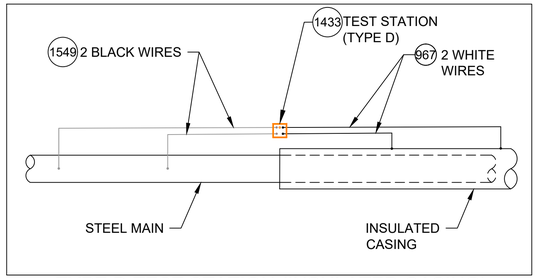
SCALE: 1/2" = 1'-0"



TYPE C TEST STATION - WITH #4 HWMPE CABLE

DETAIL CP4

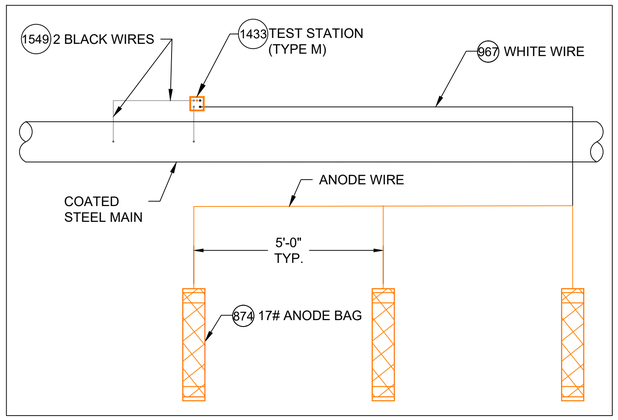
SCALE: 1/2" = 1'-0"



TYPE D TEST STATION (INSULATED CASING)

DETAIL CP5

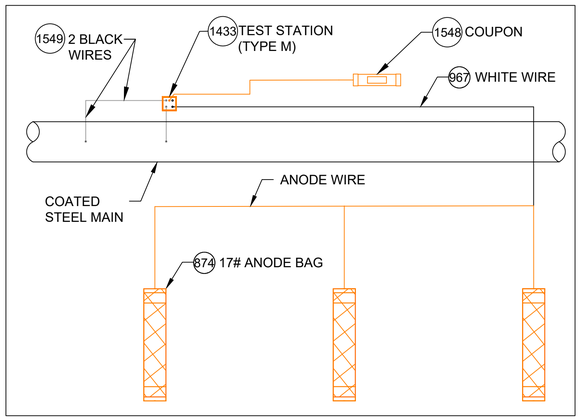
SCALE: 1/2" = 1'-0"



TYPE M TEST STATION (WITH ANODES)

DETAIL CP6

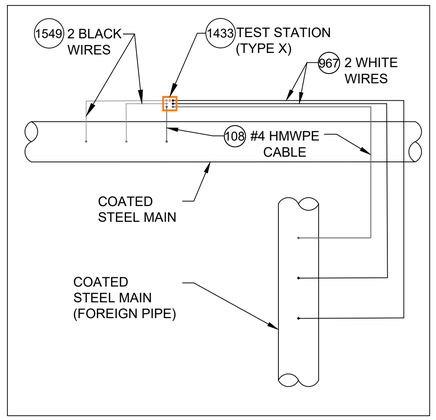
SCALE: 1/2" = 1'-0"



TYPE M TEST STATION (WITH COUPON AND ANODES)

DETAIL CP7

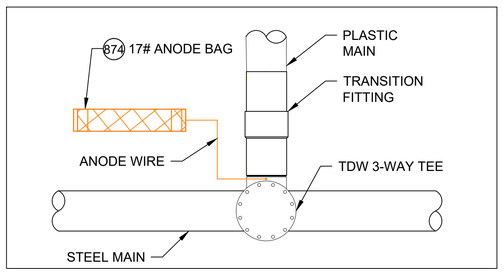
SCALE: 1/2" = 1'-0"



TYPE X TEST STATION

DETAIL CP8

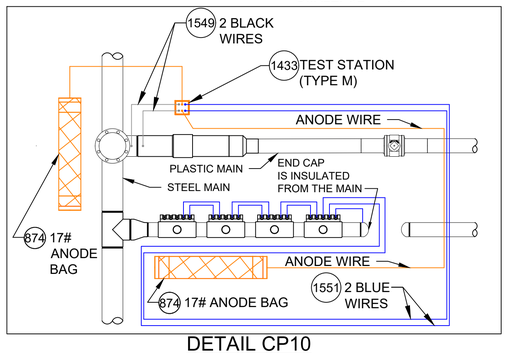
SCALE: 1/2" = 1'-0"



TDW 3-WAY TEE WITH ANODE

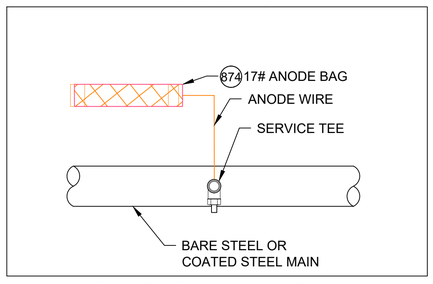
DETAIL CP9

SCALE: 1/2" = 1'-0"



DETAIL CP10

SCALE: 1/2" = 1'-0"



SERVICE TEE AND ANODE

DETAIL CP11

SCALE: 1/2" = 1'-0"

CATHODIC PROTECTION BILL OF MATERIALS MASTER BOM

Item	Maximo No.	Description	Units
25	500804	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE,HORIZONTAL STEEL PIPE 4 IN AND LARGER DIAMETER	EA
26	500805	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE, HORIZONTAL STEEL PIPE 3/4 - 3-1/2 IN DIAMETER	EA
69	503673	TAPE,WAX, 9 FT LG X 4 IN W, 24 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
95	505818	ANODE,BAG, 2.5 X 2.5 X 4.5 IN, 10 FT LG, 3 LB, MAGNESIUM	EA
101	508567	POWDER, CARTRIDGE, TYPE IS F-33, ALLOY , CAP COLOR CLEAR, 15 GM CHARGE, 20/PAC, FOR STEEL PIPE	BOX
102	508572	PRIMER, 4 GAL/CASE, BROWN, FOR WAX TAPE, APPLICATION TEMP 0 TO 230 F, TEMCOAT 3000	EA
108	513850	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #4 AWG, 7 STR, 600 V, BLACK, HMWPE, CU, 1000 FT ROLLS	FT
116	517626	CONNECTOR, SPLIT BOLT, 12 SOLID - 10 STRANDED, CU TO CU, HOUSING (COVER) MATE IN 590389,	EA
657	559168	SLEEVE,ELECTRICAL, #14 TO 10 AWG, W/ THERMITE WELDER, FOR CATHODIC PROTECTION	EA
874	577776	ANODE,BAG, 17 LB NET, HIGH POTENTIAL MAGNESIUM, W/ 10 FT #10 AWG TW ORANGE LEAD WIRE, PACKED IN CARDBOARD BOX 42 LB TOTAL WEIGHT	EA
967	578415	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, WHITE, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1219	584045	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW010, 10 FT OF CABLE	ES
1418	590389	HOUSING, 50 V MAX, 10 AWG MAX, FOR PROTECTING TRACER WIRE SPLICES, USED WITH CONNECTOR IN 517626. 10/BAG	EA
1433	590871	BOX VALVE, TEST STATION, CP TEST #178, 10-1/4 IN DIA. LID, 8-3/8 IN I.D. 16 IN H., ASTM A48 CL 25 CAST IRON, FOR OFF-ROAD USE ONLY	EA
1548	603126	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW025, 25 FT OF CABLE	ES
1549	603139	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLACK, INSULATED, CU, 500 FT SPOOL,WIRE	ROLL
1550	603140	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, RED, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1551	603141	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLUE INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1565	603423	TAPE,WAX, 9 FT LG X 6 IN W X 70-90 MIL THK, 16 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
1573	603769	TRENTON-FILL POR PM-GP,140 FA, FOR FILLING VOIDS & IRREGULAR SPACES PRIOR TO WRAPPING W/WAX TAPE, 0F TO 110F APPLICATION TEMPERATURE, 6 BLOCKS/CASE,	CASE
1576	603894	BOX,CORROSION, 18 IN LG, 5 IN DP, CI, W/ 5 TERMINAL, HOOKS, NON-LOCKING LID, YELLOW, LID MARKED 'CP TEST' - CATHODIC PROTECTION, CP TEST BOX	EA
1845	513849	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #8 AWG, 600 V	EA
1846	584942	WIRE,ELECTRICAL, CATHODIC PROTECTION CABLE, #6, HMWPE INSULATED	EA
1847	583055	ENCAPSULATION KIT, 2 PART, RESIN EPOXY, MOLD BODY, THRU 1 KV, INSULATES AND MOISTURE SEALS WYE CONNECTIONS	EA

NOTES:

1. ALL TEST STATION BOXES SHOULD BE INSTALLED IN A SAFE LOCATION WHERE ONE INDIVIDUAL CAN SAFELY OPEN AND ACCESS THE TEST WIRES. ALL TEST WIRES INSIDE THE BOX SHOULD HAVE ENOUGH SLACK ON THE WIRES SO THEY CAN EXTEND A MINIMUM OF 12" ABOVE GRADE.
2. FOR TYPE A TEST STATIONS, THE TWO WIRES SHOULD BE THERMITE WELDED TO THE COATED STEEL MAIN AND BE THE SAME COLOR. (COUPONS COULD BE ADDED TO THE TEST STATION TYPE).
3. FOR TYPE B TEST STATIONS, EACH OF THE FOUR WIRES SHOULD BE A DIFFERENT COLOR AND DOCUMENTED
4. FOR TYPE C TEST STATIONS, THE WIRES SHOULD BE THE SAME COLOR ON EACH SIDE OF THE INSULATED COUPLING. (ANODES AND/OR COUPONS COULD BE ADDED TO THIS TEST STATION TYPE).
5. FOR TYPE D TEST STATIONS WHICH ARE AT A CASING, WHITE WIRES ARE NORMALLY INSTALLED ON THE STEEL CASING AND BLACK WIRES ARE INSTALLED ON THE CARRIER PIPE. (ANODES AND/OR COUPONS COULD BE ADDED TO THIS TEST STATION TYPE).
6. FOR TYPE M TEST STATIONS, THE TWO WIRES THERMITE WELDED TO THE CARRIER PIPE SHOULD BE THE SAME COLOR WIRE. THERE IS ALSO MAGNESIUM ANODE(S) WIRE(S) LOCATED INSIDE THE TEST STATION BOX.THE WIRE COLOR (TYPICALLY ORANGE) FOR THE ANODES. IF THE ANODE WIRES ARE SPLICED TO A COMMON ANODE HEADER CABLE, THE ANODE HEADER CABLE SHOULD BE A (WHITE OR RED) DIFFERENT COLOR WIRE THAN THE WIRE THAT WAS THERMITE WELDED TO THE CARRIER PIPE. AT A TYPE M TEST STATION, NO MAGNESIUM ANODES SHOULD BE DIRECTLY THERMITE WELDED TO THE CARRIER PIPE OR IN CONTACT WITH THE CARRIER PIPE. THE ANODE HEADER WIRE OR INDIVIDUAL ANODE WIRES SHOULD TERMINATE INSIDE THE TEST STATION BOX. ANODES SHOULD BE SPACED A MINIMUM OF 5' ON CENTER FROM EACH OTHER AND A MINIMUM OF 12" AWAY AND BELOW THE BOTTOM OF THE STEEL MAIN.
7. IF COUPONS ARE TO BE INSTALLED , FIRST REMOVE THE PROTECTIVE LABEL COVERING THE STEEL COUPON AND THE RED STICKERS COVERING EACH SENSING PORT. CLEAN THE ENTIRE STEEL COUPON SURFACE WITH ALCOHOL TO REMOVE THE CORROSION INHIBITOR .PLACE THE COUPON ASSEMBLY APPROXIMATELY 12" FROM THE GAS MAIN BEING MONITORED WITH THE SENSING PORTS FACING THE GAS MAIN. THE COUPON ASSEMBLY SHOULD BE LOCATED ADJACENT TO THE BOTTOM PORTION OF THE GAS MAIN, ANYWHERE BETWEEN 3 O'CLOCK AND 9 O'CLOCK. THE SOIL BETWEEN THE COUPON AND THE MAIN SHOULD BE WELL COMPACTED AND CONTAIN NO ROCKS LARGER THAN A CENTIMETER IN DIAMETER OR FOREIGN MATERIAL.
8. ONE (1) 3# ANODE (MINIMUM) SHALL BE INSTALLED TO PROTECT THE CLAMPS ON EACH 10-FOOT SPAN OF PIPE. EACH 10-FOOT SPAN OF PIPE MUST BE A CONTINUOUS SECTION OF STEEL. CLAMPS ON NON-CONTINUOUS SECTIONS OF STEEL EVEN IF THEY ARE WITHIN 10 FEET OF EACH CANNOT BE PROTECTED BY THE SAME ANODE.
9. REFER TO CONSTRUCTION STANDARD CS-500 SECTION IV.G WHICH PROVIDES GENERAL GUIDANCE REGARDING "WRAPPING" FOR CORROSION PROTECTION. CS-500 SECTION IV.G.5. DESCRIBES THE BASIC STEPS REQUIRED TO WRAP LEAK REPAIR CLAMPS.

NOTE: DETAILS CP-9 AND CP-11 ARE FOR NEW STEEL FITTINGS THAT ARE NOT ELECTRICALLY ISOLATED FROM EXISTING UNPROTECTED STEEL. THESE ANODES ARE DIRECTLY CONNECTED TO THE NEW STEEL FITTING AND THE ANODE MUST BE A MINIMUM OF 2 FEET FROM ANY NEW ISOLATED FITTINGS OR ASSOCIATED ANODES.

No.	Description	Date	Dw/Ck/Ap
6	ADDED DETAIL CP18 FOR TYPE P TEST STATION	07/03/24	WBH/KJK/MJL
5	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 10	02/21/24	WBH/KJK/MJL
4	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 9	11/17/23	WBH/KJK/MJL
3	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 8	03/13/23	WBH/KJK/MJL
2	ADDED DETAILS CP10,16A & 17A AND REVISED OTHER DETAILS	02/08/23	WBH/KJK/MJL
1	ADDED DETAILS CP12 & CP13, NOTES AND REVISED BOM	02/02/21	WBH/KJK/MJL

Revision/Status

EVERSOURCE ENERGY

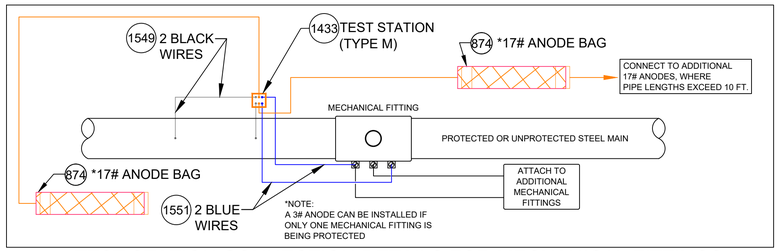
STANDARD CS-500 CORROSION DETAILS
STREET ADDRESS, TOWN/CITY
DETAILS, NOTES AND BILL OF MATERIALS

SCALE: 1/2" = 1'-0" SHEET 17 OF 20

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

Drawn by / Date	Checked by / Date	Sheet Number	Rev. No.
WBH 10/05/20	KJK 10/19/20	26-MA-SPR-00107-17	6
Approved by / Date: MJL 10/19/20			

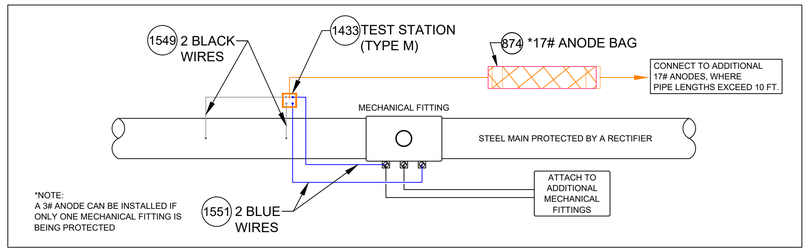
\\nu.com\Data\SharedData\GasProjectEngineering\EGM\2024\PRO\00107\Spring\1st - EFC\26-MA-SPR-00107\18\Drawings\
May 08, 2025 - 10:54am
Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)



TEST STATION CONNECTION DETAILS FOR MECHANICAL FITTINGS INSTALLED ON A STEEL MAIN

DETAIL CP12

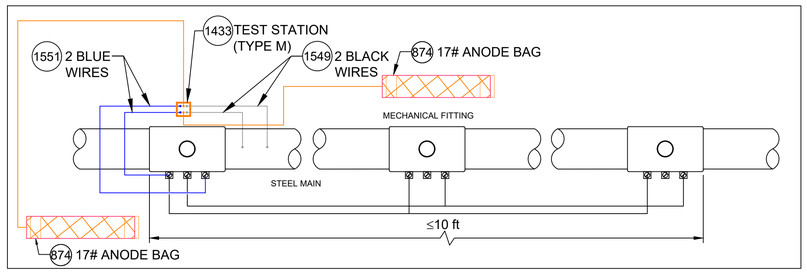
SCALE: 1/2" = 1'-0"



TEST STATION CONNECTION DETAILS FOR MECHANICAL FITTINGS INSTALLED ON STEEL MAIN PROTECTED BY A RECTIFIER

DETAIL CP13

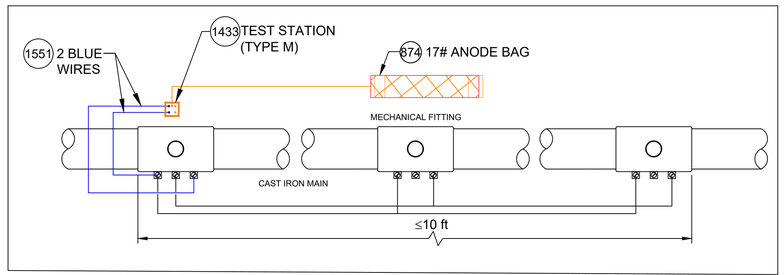
SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON A ELECTRICALLY CONTINUOUS SECTION OF STEEL MAIN

DETAIL CP14

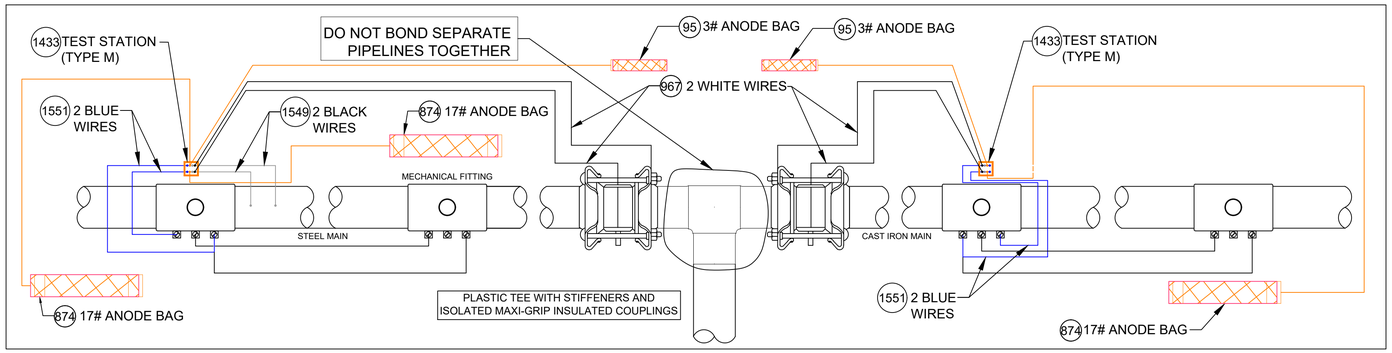
SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON A CAST IRON MAIN

DETAIL CP15

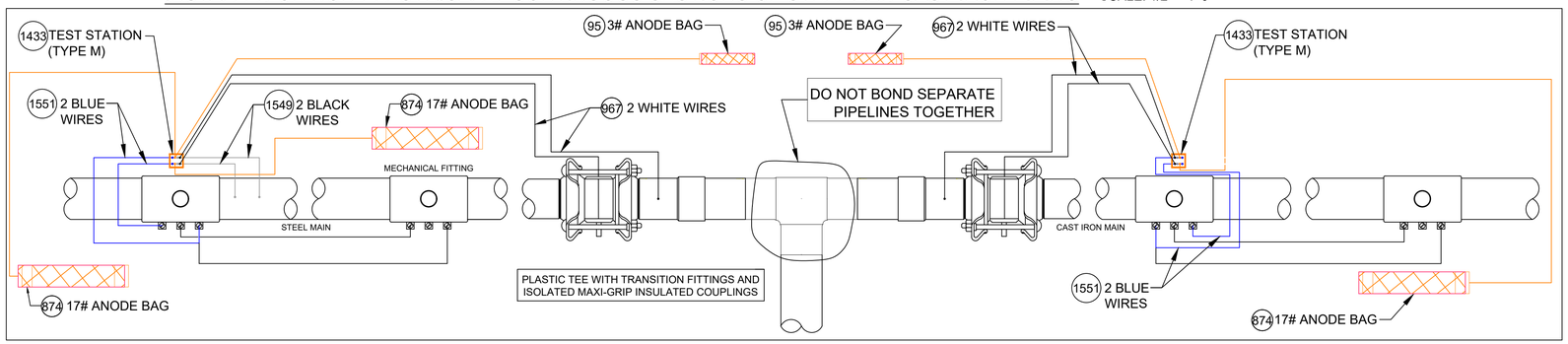
SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON NON-ELECTRICALLY CONTINUOUS SECTIONS OF STEEL AND CAST IRON PIPING

DETAIL CP16

SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON NON-ELECTRICALLY CONTINUOUS SECTIONS OF STEEL AND CAST IRON PIPING

DETAIL CP16A

SCALE: 1/2" = 1'-0"

CATHODIC PROTECTION BILL OF MATERIALS MASTER BOM

Item	Maximo No.	Description	Units
25	500804	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE,HORIZONTAL STEEL PIPE 4 IN AND LARGER DIAMETER	EA
26	500805	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE, HORIZONTAL STEEL PIPE 3/4 - 3-1/2 IN DIAMETER	EA
69	503673	TAPE,WAX, 9 FT LG X 4 IN W, 24 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
95	505818	ANODE,BAG, 2.5 X 2.5 X 4.5 IN, 10 FT LG, 3 LB, MAGNESIUM	EA
101	508567	POWDER, CARTRIDGE, TYPE IS F-33, ALLOY , CAP COLOR CLEAR, 15 GM CHARGE, 20/PAC, FOR STEEL PIPE	BOX
102	508572	PRIMER, 4 GAL/CASE, BROWN, FOR WAX TAPE, APPLICATION TEMP 0 TO 230 F, TEMCOAT 3000	EA
108	513850	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #4 AWG, 7 STR, 600 V, BLACK, HMWPE, CU, 1000 FT ROLLS	FT
116	517626	CONNECTOR, SPLIT BOLT, 12 SOLID - 10 STRANDED, CU TO CU, HOUSING (COVER) MATE IN 590389,	EA
657	559168	SLEEVE,ELECTRICAL, #14 TO 10 AWG, W/ THERMITE WELDER, FOR CATHODIC PROTECTION	EA
874	577776	ANODE,BAG, 17 LB NET, HIGH POTENTIAL MAGNESIUM, W/ 10 FT #10 AWG TW ORANGE LEAD WIRE, PACKED IN CARDBOARD BOX 42 LB TOTAL WEIGHT	EA
967	578415	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, WHITE, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1219	584045	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW010, 10 FT OF CABLE	ES
1418	590389	HOUSING, 50 V MAX, 10 AWG MAX, FOR PROTECTING TRACER WIRE SPLICES, USED WITH CONNECTOR IN 517626. 10/BAG	EA
1433	590871	BOX VALVE, TEST STATION, CP TEST #178, 10-1/4 IN DIA. LID, 8-3/8 IN I.D. 16 IN H., ASTM A48 CL 25 CAST IRON, FOR OFF-ROAD USE ONLY	EA
1548	603126	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW025, 25 FT OF CABLE	ES
1549	603139	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLACK, INSULATED, CU, 500 FT SPOOL,WIRE	ROLL
1550	603140	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, RED, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1551	603141	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLUE INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1565	603423	TAPE,WAX, 9 FT LG X 6 IN W X 70-90 MIL THK, 16 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
1573	603769	TRENTON-FILL POR PM-GP,140 FA, FOR FILLING VOIDS & IRREGULAR SPACES PRIOR TO WRAPPING W/WAX TAPE, 0F TO 110F APPLICATION TEMPERATURE, 6 BLOCKS/CASE,	CASE
1576	603894	BOX,CORROSION, 18 IN LG, 5 IN DP, CI, W/ 5 TERMINAL, HOOKS, NON-LOCKING LID, YELLOW, LID MARKED 'CP TEST' - CATHODIC PROTECTION, CP TEST BOX	EA
1845	513849	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #8 AWG, 600 V	EA
1846	584942	WIRE,ELECTRICAL, CATHODIC PROTECTION CABLE, #6, HMWPE INSULATED	EA
1847	583055	ENCAPSULATION KIT, 2 PART, RESIN EPOXY, MOLD BODY, THRU 1 KV, INSULATES AND MOISTURE SEALS WYE CONNECTIONS	EA

NOTES:

1. ALL TEST STATION BOXES SHOULD BE INSTALLED IN A SAFE LOCATION WHERE ONE INDIVIDUAL CAN SAFELY OPEN AND ACCESS THE TEST WIRES. ALL TEST WIRES INSIDE THE BOX SHOULD HAVE ENOUGH SLACK ON THE WIRES SO THEY CAN EXTEND A MINIMUM OF 12" ABOVE GRADE.
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3. FOR TYPE B TEST STATIONS, EACH OF THE FOUR WIRES SHOULD BE A DIFFERENT COLOR AND DOCUMENTED
4. FOR TYPE C TEST STATIONS, THE WIRES SHOULD BE THE SAME COLOR ON EACH SIDE OF THE INSULATED COUPLING. (ANODES AND/OR COUPONS COULD BE ADDED TO THIS TEST STATION TYPE).
5. FOR TYPE D TEST STATIONS WHICH ARE AT A CASING, WHITE WIRES ARE NORMALLY INSTALLED ON THE STEEL CASING AND BLACK WIRES ARE INSTALLED ON THE CARRIER PIPE. (ANODES AND/OR COUPONS COULD BE ADDED TO THIS TEST STATION TYPE).
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8. ONE (1) 3# ANODE (MINIMUM) SHALL BE INSTALLED TO PROTECT THE CLAMPS ON EACH 10-FOOT SPAN OF PIPE. EACH 10-FOOT SPAN OF PIPE MUST BE A CONTINUOUS SECTION OF STEEL. CLAMPS ON NON-CONTINUOUS SECTIONS OF STEEL EVEN IF THEY ARE WITHIN 10 FEET OF EACH CANNOT BE PROTECTED BY THE SAME ANODE.
9. REFER TO CONSTRUCTION STANDARD CS-500 SECTION IV.G WHICH PROVIDES GENERAL GUIDANCE REGARDING "WRAPPING" FOR CORROSION PROTECTION. CS-500 SECTION IV.G.5. DESCRIBES THE BASIC STEPS REQUIRED TO WRAP LEAK REPAIR CLAMPS.

NOTE: WHEN MULTIPLE WIRES FROM DIFFERENT PIPE SECTIONS ARE IN THE SAME TEST STATION, THE WIRES FROM THE SAME PIPE SECTION AND ASSOCIATED ANODE WILL BE TAPED TOGETHER INSIDE THE TEST STATION.

No.	Description	Date	Dw/Ck/Ap
6	ADDED DETAIL CP18 FOR TYPE P TEST STATION	07/03/24	WBH/KJK/MJL
5	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 10	02/21/24	WBH/KJK/MJL
4	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 9	11/17/23	WBH/KJK/MJL
3	REVISED BOM ITEMS TO MATCH STANDARD BOM REV. 8	03/13/23	WBH/KJK/MJL
2	ADDED DETAILS CP10,16A & 17A AND REVISED OTHER DETAILS	02/08/23	WBH/KJK/MJL
1	ADDED DETAILS CP12 & CP13, NOTES AND REVISED BOM	02/02/21	WBH/KJK/MJL

Revision/Status

EVERSOURCE ENERGY

STANDARD CS-500 CORROSION DETAILS
STREET ADDRESS, TOWN/CITY
DETAILS, NOTES AND BILL OF MATERIALS

SCALE: 1/2" = 1'-0" SHEET 18 OF 20

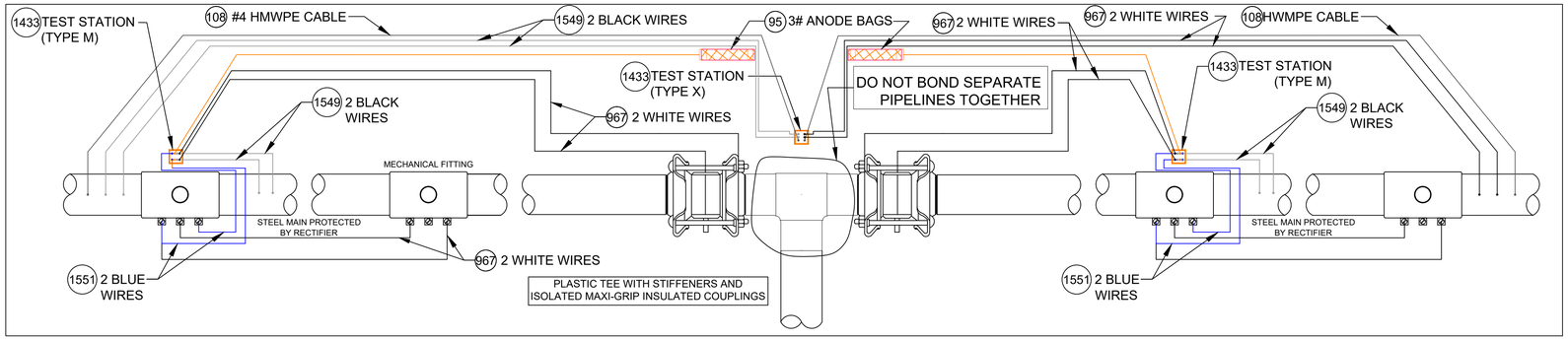
FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

Drawn by / Date	Checked by / Date	Sheet Number	Rev. No.
WBH 10/05/20	KJK 10/19/20	26-MA-SPR-00107-18	6
Approved by / Date MJL 10/19/20			

Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

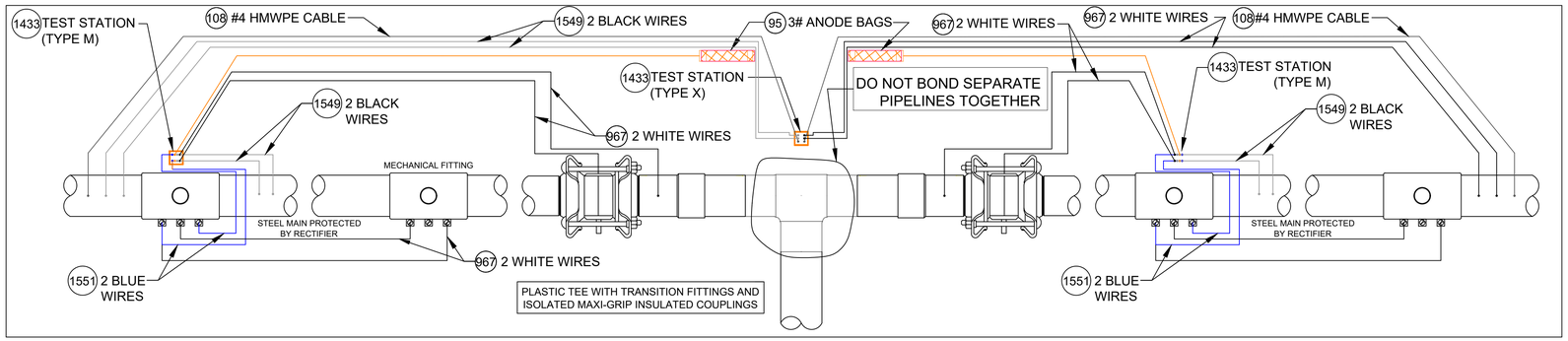
\\nu.com\Data\SharedData\GasProjectEngineering\EGM\Active\2020\Spring\26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)\2018\Drawings\

May 08, 2025 - 10:54am



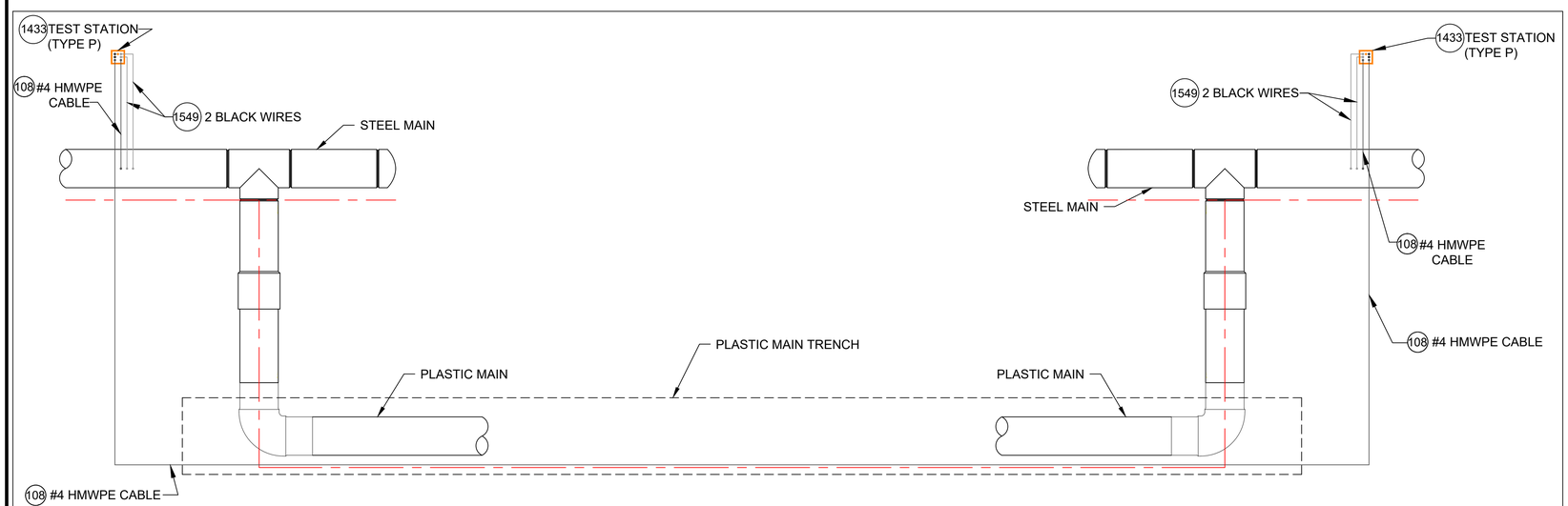
ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON NON-ELECTRICALLY CONTINUOUS SECTIONS OF COATED STEEL PIPING

DETAIL CP17
SCALE: 1/2" = 1'-0"



ANODE INSTALLATION FOR MULTIPLE MECHANICAL FITTINGS INSTALLED ON NON-ELECTRICALLY CONTINUOUS SECTIONS OF COATED STEEL PIPING

DETAIL CP17A
SCALE: 1/2" = 1'-0"



TYPE P TEST STATION
DETAIL CP18
SCALE: 1/2" = 1'-0"

CATHODIC PROTECTION BILL OF MATERIALS MASTER BOM

Item	Maximo No.	Description	Units
25	500804	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE,HORIZONTAL STEEL PIPE 4 IN AND LARGER DIAMETER	EA
26	500805	WELDER,THERMITE, THERMITE, FOR GAS PIPE, #12 CABLE, HORIZONTAL STEEL PIPE 3/4 - 3-1/2 IN DIAMETER	EA
69	503673	TAPE,WAX, 9 FT LG X 4 IN W, 24 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
95	505818	ANODE,BAG, 2.5 X 2.5 X 4.5 IN, 10 FT LG, 3 LB, MAGNESIUM	EA
101	508567	POWDER, CARTRIDGE, TYPE IS F-33, ALLOY , CAP COLOR CLEAR, 15 GM CHARGE, 20/PAC, FOR STEEL PIPE	BOX
102	508572	PRIMER, 4 GAL/CASE, BROWN, FOR WAX TAPE, APPLICATION TEMP 0 TO 230 F, TEMCOAT 3000	EA
108	513850	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #4 AWG, 7 STR, 600 V, BLACK, HMWPE, CU, 1000 FT ROLLS	FT
116	517626	CONNECTOR, SPLIT BOLT, 12 SOLID - 10 STRANDED, CU TO CU, HOUSING (COVER) MATE IN 590389,	EA
657	559168	SLEEVE,ELECTRICAL, #14 TO 10 AWG, W/ THERMITE WELDER, FOR CATHODIC PROTECTION	EA
874	577776	ANODE,BAG, 17 LB NET, HIGH POTENTIAL MAGNESIUM, W/ 10 FT #10 AWG TW ORANGE LEAD WIRE, PACKED IN CARDBOARD BOX 42 LB TOTAL WEIGHT	EA
967	578415	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, WHITE, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1219	584045	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW010, 10 FT OF CABLE	ES
1418	590389	HOUSING, 50 V MAX, 10 AWG MAX, FOR PROTECTING TRACER WIRE SPLICES, USED WITH CONNECTOR IN 517626. 10/BAG	EA
1433	590871	BOX VALVE, TEST STATION, CP TEST #178, 10-1/4 IN DIA. LID, 8-3/8 IN I.D. 16 IN H., ASTM A48 CL 25 CAST IRON, FOR OFF-ROAD USE ONLY	EA
1548	603126	EDI CONCENTRIC COUPON ASSEMBLY INCLUDING UCB-ZIN-LW025, 25 FT OF CABLE	ES
1549	603139	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLACK, INSULATED, CU, 500 FT SPOOL,WIRE	ROLL
1550	603140	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, RED, INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1551	603141	WIRE,ELECTRICAL, THHN, 1/C, #10 AWG, STRANDED, BLUE INSULATED, CU, 500 FT SPOOL, WIRE	ROLL
1565	603423	TAPE,WAX, 9 FT LG X 6 IN W X 70-90 MIL THK, 16 ROLLS/CS, ABOVE AND BELOW GROUND APPLICATIONS, TR-#2A WAX, ALUMINUM	ROLL
1573	603769	TRENTON-FILL POR PM-GP,140 FA, FOR FILLING VOIDS & IRREGULAR SPACES PRIOR TO WRAPPING W/WAX TAPE, 0F TO 110F APPLICATION TEMPERATURE, 6 BLOCKS/CASE,	CASE
1576	603894	BOX,CORROSION, 18 IN LG, 5 IN DP, CI, W/ 5 TERMINAL, HOOKS, NON-LOCKING LID, YELLOW, LID MARKED 'CP TEST' - CATHODIC PROTECTION, CP TEST BOX	EA
1845	513849	CABLE, INSULATED, CATHODIC PROTECTION, 1/C, #8 AWG, 600 V	EA
1846	584942	WIRE,ELECTRICAL, CATHODIC PROTECTION CABLE, #6, HMWPE INSULATED	EA
1847	583055	ENCAPSULATION KIT, 2 PART, RESIN EPOXY, MOLD BODY, THRU 1 KV, INSULATES AND MOISTURE SEALS WYE CONNECTIONS	EA

NOTES:

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1	ADDED DETAILS CP12 & CP13, NOTES AND REVISED BOM	02/02/21	WBH/KJK/MJL

Revision/Status

EVERSOURCE ENERGY

STANDARD CS-500 CORROSION DETAILS
STREET ADDRESS, TOWN/CITY
DETAILS, NOTES AND BILL OF MATERIALS

SCALE: 1/2" = 1'-0" SHEET 19 OF 20

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

Drawn by / Date	Checked by / Date	Sheet Number	Rev. No.
WBH 10/05/20	KJK 10/19/20	26-MA-SPR-00107-19	6
Approved by / Date MJL 10/19/20			

Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

\\nu.com\Data\Shared\Data\GasProjectEngineering\EGMA\Springfield, EDC\Locust St (26-MA-SPR-00107)\18Drawings\ May 08, 2025 - 10:54am

26-MA-SPR-00107 - Locust St - FPO Drawing - REV00.dwg

\\nu.com\Data\SharedData\GasProjectEngineering\EGMA\Springfield\2026\Springfield, Locust St - GSEP, 26EG018\Drawings\

Attachment: 26-MA-SPR-00107 - Locust St - IFC Drawing - REV00 (8747 : EVERSOURCE GAS- Locust Street)

ISSUED FOR CONSTRUCTION

EVERSOURCE ENERGY

FIELD VERIFY DIMENSIONS PRIOR TO PIPE FABRICATION

No.	Description	Date	Dw/Ck
0	DRAWING CREATED	4/15/25	RTM

Revision/Status

EVERSOURCE ENERGY

LOCUST ST - GSEP, SPRINGFIELD, MA

PROJECT # 26EG018 / WORK ORDER # 20772733

PLAN

SCALE: NTS SHEET 20 OF 20

Drawn by / Date	Checked by / Date	Drawing Number	Rev. No.
RTM 4/15/25	MJN 5/06/25	26-MA-SPR-00107-20	00

May 08, 2025 - 10:54am

CITY OF SPRINGFIELD, MASSACHUSETTS

May 29, 2025

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TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which was referred the petition of the Eversource-Gas of Massachusetts, dated May 8, 2025, to install underground gas facilities on Locust Street, Darwell Street, and Woodside Terr. to upgrade to medium-pressure and retire low-pressure cast iron gas infrastructure. Starting with two (2") inches of pipe from Dickinson Street, running westerly direction one thousand three hundred twenty (1320') feet on Locust Street, and continuing on Woodside Terr. from Locust Street to Leyfred Terr. approximately two hundred twenty-five (225') feet with two (2") inches of pipe and from Locust Street continue on Darwell Street two hundred and ninety (290') feet to Leyfred Terr., Locust Street plan is incorporated herein by reference and to lay and maintain underground gas main pipes for improvements of the system reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 29, 2025, at 3:30 P.M. at the corner of Locust Street and Darwell Street in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board finds the request necessary so that the utility company can upgrade existing underground facilities to improve the quality of service in this area.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.

Attachment: Report City Council Locust Street (8747 : EVERSOURCE GAS- Locust Street)

Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

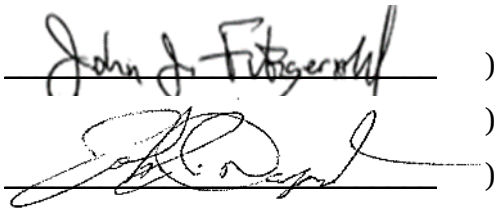
Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That due care be exercised not to unnecessarily damage any public shade trees located within the construction area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of the pipe.

That all conditions outlined in the respective order are complied with.



) BOARD OF PUBLIC WORKS

)

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Attachment: Report City Council Locust Street (8747 : EVERSOURCE GAS- Locust Street)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8808)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8808

EVERSOURCE - 1250 State St.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS The Board of Public Works, to which was referred the petition of 1250 State Street of Everesource Electric Company dated June 9, 2025, to install 3 new pad mount transformers and switchgear for the new underground electrical facilities for the customer at 1250 State Street.

WHEREAS, said petition 1250 State Street was referred to the Board of Public Works on June 9, 2025; and

WHEREAS, On June 12, 2025, a Notice of a Public Hearing on 1250 State Street, to be held on June 26, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 26, 2025, the Board of Public Works reported thereon that, after careful consideration of the petition 1250 State Street to install (12) 4" conduits from existing MH 652/ 2 on Gaucher St., and from existing MH 652/1 (4) 4 conduits heading on Gaucher Street northerly towards property 1250 State St. for the instaletion of 2 new pad mount transformers and switchgear and continue from existing MH 361/1 on Alton Street heading southerly on Alton Street, then crossing the roadway to property 1250 State Street to install a new transformer. All are shown on a plan attached entitled:

EVERSOURCE, 1250 State Street.

Consisting of three (3) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition for 1250 State Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

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5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. The said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 26, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which was referred the petition 18 State Street of Eversource Electric Company dated June 9, 2025, to install (12) 4" conduits from existing MH 652/ 2 on Gaucher St., and from existing MH 652/1 (4) 4 conduits heading on Gaucher Street northerly towards property 1250 State St. for the instaletion of 2 new pad mount transformers and switchgear and continue from existing MH 361/1 on Alton Street heading southerly on Alton Street, then crossing the roadway to property 1250 State Street to install a new transformer, all as substantially shown on a plan attached referred to 1250 State Street., which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter, provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 26, 2025, at 3:30 P.M. at the corner of Roosevelt Ave. and Gaucher Street in Springfield, MA. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board considers the request necessary for the installation of transformers to upgrade the service of property 1250 State St.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.

Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

Attachment: 1250 State St. Report (8808 : EVERSOURCE - 1250 State St.)

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That due care be exercised not to unnecessarily damage any public shade trees located within the construction area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That all conditions set forth in the respective order are complied with.

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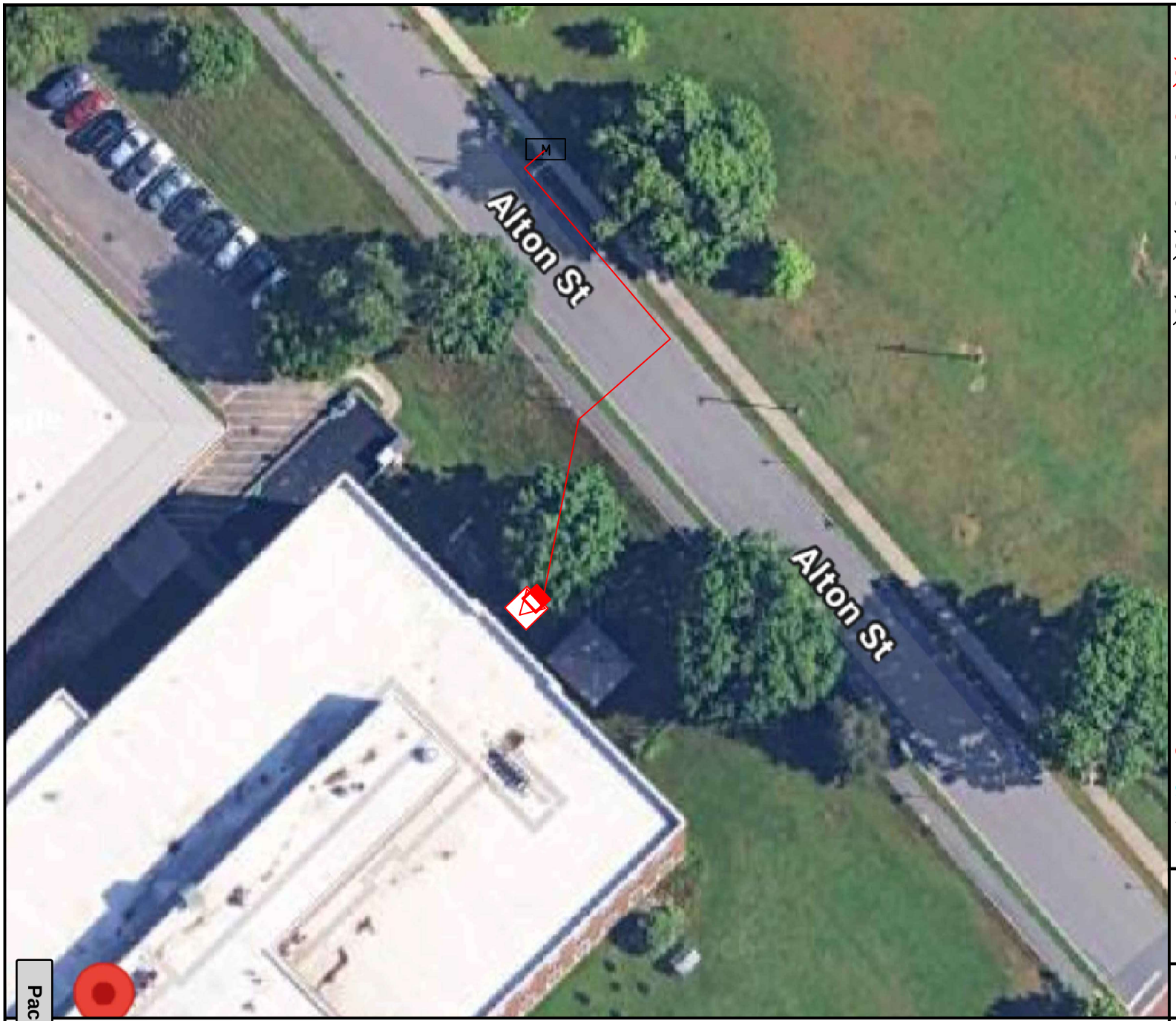
BOARD OF PUBLIC WORKS

Attachment: 1250 State St. Report (8808 : EVERSOURCE - 1250 State St.)



LEGEND

- PROPOSED JOINT POLE
- PROPOSED EVERSOURCE POLE
- EXISTING JOINT POLE
- EXISTING EVERSOURCE POLE
- EXISTING EVERSOURCE POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- M EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- HH PROPOSED HANDHOLE
- HH EXISTING HANDHOLE
- ANCHOR
- S PROPOSED SILO
- EXISTING SILO
- HEXHOLE

PROPRIETARY INFORMATION:
THE INFORMATION ON THIS MAP SHALL BE CONSIDERED PROPRIETARY TO EVERSOURCE AND THE USER (WHICH SHALL BE DEFINED AS ANY PERSON OR ENTITY WHO HAS RECEIVED THE MAP THROUGH SALE, PURCHASE, EXCHANGE, GIFT OR OTHERWISE) SHALL KEEP IT IN CONFIDENCE AND SHALL NOT FURNISH OR DISCLOSE IT TO ANY THIRD PARTY WITHOUT PRIOR WRITTEN PERMISSION OF EVERSOURCE UTILITIES.

EVERSOURCE ENERGY

PURPOSE AND DESRIPTION:
EVERSOURCE IS REQUESTING PERMISSION TO INSTALL (4) 4" CONDUITS CONCRETE ENCASED FROM EXISTING MH 361/ 1 ON ALTON STREET IN SIDE WALK, HEADING SOUTHERLY ON ALTON ST AND THEN CROSSING ROADWAY TOWARDS PROPERTY OF 1250 STATE ST TO MEET UP WITH CUSTOMER INSTALLED CONDUITS FOR THEIR NEW TRANSFORMER . THE PURPOSE OF THIS EXCAVAT
STATE S

PETITION PROPOSAL
1250 STATE ST
SPRINGFIELD

SCALE NTS | DRAWN BY DESIRAE R. DODGE

Attachment: 16591608 SKETCH (8808 : EVERSOURCE - 1250 State St.)

PETITION TO INSTALL AND MAINTAIN UNDERGROUND LINES
FOR THE TRANSMISSION OF ELECTRICITY

To the City Council of Springfield, Massachusetts:

EVERSOURCE prays that after due notice and a hearing as provided by the law it may be granted permission to install and maintain below the surface of the ground in the public way hereinafter named, a line or lines for the transmission of electricity consisting of conduits located as shown upon the plan filed herewith and made a part hereof together with the necessary wires, cables, transformers, switches, protective devices and other appurtenances, and likewise the manhole and vault construction connected with said lines as indicated by said plan marked:

The following is the public way above referred to:

1250 STATE ST

EVERSOURCE IS REQUESTING PERMISSION TO INSTALL (4) 4" CONDUITS CONCRETE ENCASED FROM EXISTING MH 361/1 ON ALTON STREET IN SIDEWALK, HEADING SOUTHERLY ON ALTON ST AND THEN CROSSING ROADWAY TOWARDS PROPERTY OF 1250 STATE ST TO MEET UP WITH CUSTOMER INSTALLED CONDUITS FOR THEIR NEW TRANSFORMER. THE PURPOSE OF THIS EXCAVATION AND INSTALL WILL BE TO SERVICE NEW UNDERGROUND ELECTRICAL FACILITIES FOR THE CUSTOMER AT 1250 STATE ST.

Drawing 16591608

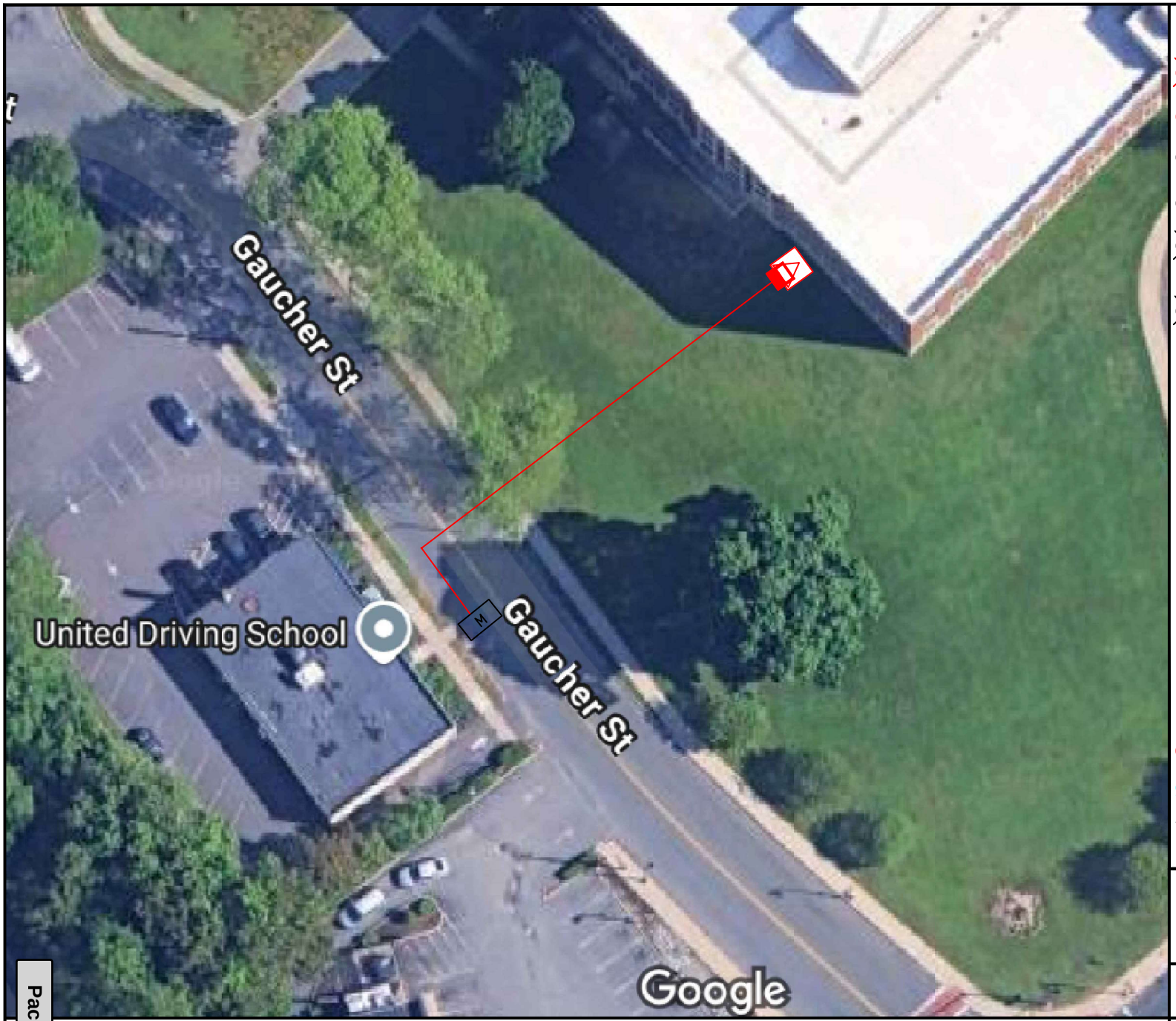
Also, for permission to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

EVERSOURCE

By ___Desirae Dodge_____

Dated this 9th day of June 2025.

Attachment: PET # 16591608 STATE ST SPFLD (8808 : EVERSOURCE - 1250 State St.)



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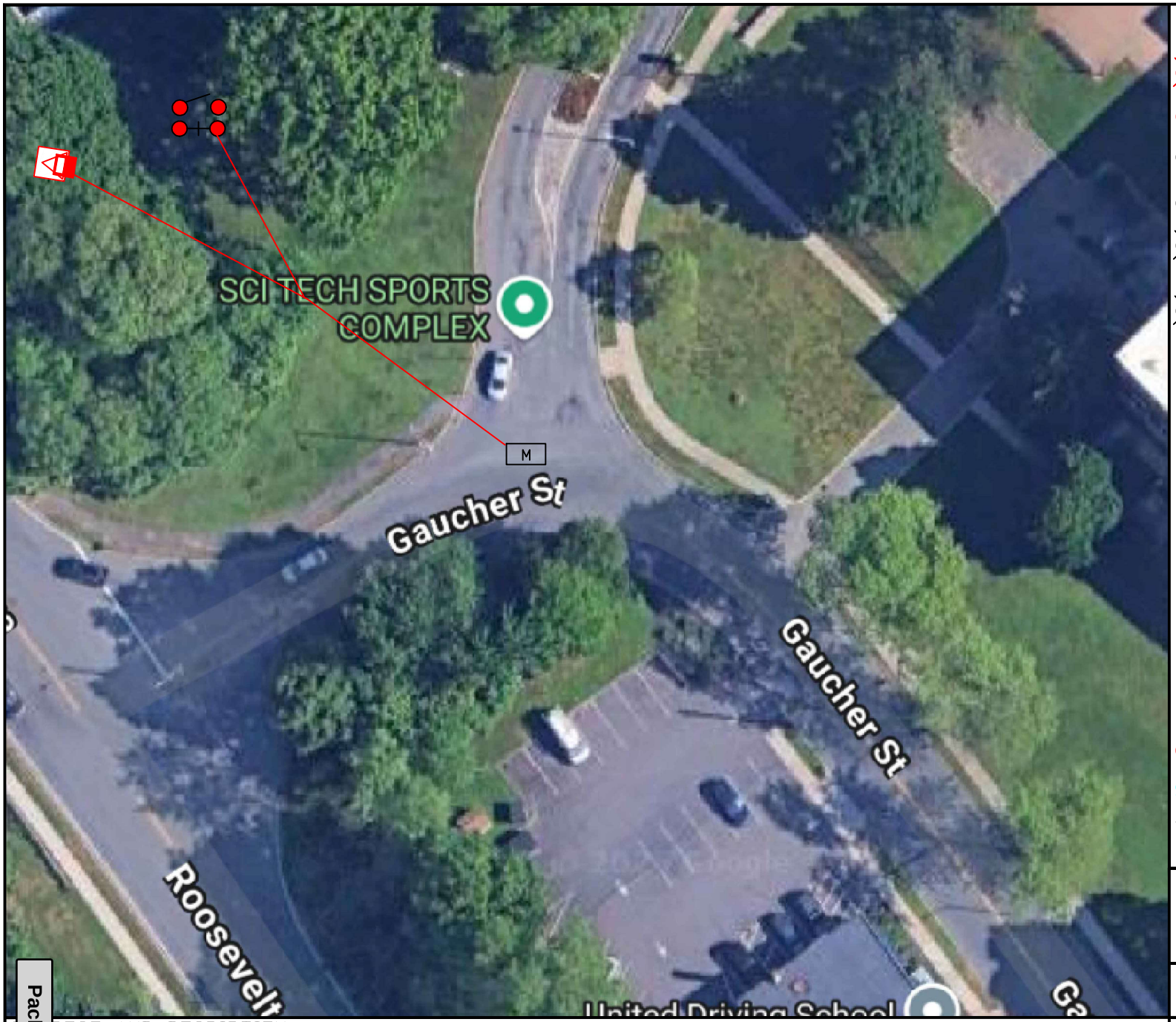
EVERSOURCE ENERGY

PURPOSE AND DESRIPTION:
EVERSOURCE IS REQUESTING PERMISSION TO INSTALL (4) 4" CONDUITS CONCRETE ENCASED FROM EXISTING MH 652/ I ON GAUCHER ST , HEADING NORTHERLY AND THEN CROSSING ROADWAY TOWARDS PROPERTY OF I250 STATE ST TO MEET UP WITH CUSTOMER INSTALLED CONDUITS FOR THEIR NEW TRANSFORMER. THE PURPOSE OF THIS EXCAVATION AND INSTALL WILL BE

PETITION PROPOSAL
I250 STATE ST
SPRINGFIELD

SCALE NTS | DRAWN BY DESIRAE R. DODGE

Attachment: 16591570 SKETCH (8808 : EVERSOURCE - 1250 State St.)



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EVERSOURCE ENERGY

PETITION PROPOSAL
1250 STATE ST
SPRINGFIELD

SCALE NTS | DRAWN BY DESIRAE R. DODGE

PURPOSE AND DESRIPTION:
EVERSOURCE IS REQUESTING PERMISSION TO INSTALL (12) 4" CONDUITS CONCRETE ENCASED FROM EXISTING MH 652/ 2 ON GAUCHER ST , HEADING NORTHERLY TOWARDS PROPERTY OF 1250 STATE ST (HEAT PLANT) TO MEET UP WITH CUSTOMER INSTALLED CONDUITS FOR THEIR NEW TRANSFORMER AND SWITCHGEARS. THE PURPOSE OF THIS EXCAVATION AND INSTALL WILL BE

Attachment: 16591646 SKETCH (8808 : EVERSOURCE - 1250 State St.)

PETITION TO INSTALL AND MAINTAIN UNDERGROUND LINES
FOR THE TRANSMISSION OF ELECTRICITY

To the City Council of Springfield, Massachusetts:

EVERSOURCE prays that after due notice and a hearing as provided by the law it may be granted permission to install and maintain below the surface of the ground in the public way hereinafter named, a line or lines for the transmission of electricity consisting of conduits located as shown upon the plan filed herewith and made a part hereof together with the necessary wires, cables, transformers, switches, protective devices and other appurtenances, and likewise the manhole and vault construction connected with said lines as indicated by said plan marked:

The following is the public way above referred to:

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Drawing 16591570

Also, for permission to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

EVERSOURCE

Desirae Dodge
By _____

Dated this 9th day of June 2025.

Attachment: PET # 16591570 STATE ST SPFLD (8808 : EVERSOURCE - 1250 State St.)

PETITION TO INSTALL AND MAINTAIN UNDERGROUND LINES
FOR THE TRANSMISSION OF ELECTRICITY

To the City Council of Springfield, Massachusetts:

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Drawing 16591646

Also, for permission to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

EVERSOURCE

By ___Desirae Dodge_____

Dated this 9TH day of June 2025.

Attachment: PET # 16591646 STATE ST SPFLD (8808 : EVERSOURCE - 1250 State St.)

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8721)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8721

GONETSPEED- N Branch Parkway

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 383 ft from pole #54 to Pole #52 with fiber optic cable on N Branch Pkwy.

WHEREAS, said petition SPRFD-C1-1-03 N Branch Pkwy was referred to the Board of Public Works on March 31, 2025; and

WHEREAS, On April 17, 2025, a Notice of a Public Hearing on N Branch Pkwy to be held May 5, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 5, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C1-1-03 N Branch Pkwy. to install 1.25" conduit approximately 383 ft with fiber optic cables, starting at utility pole # 52 on the north side of N Branch Pkwy running northeasterly direction 383 feet to Pole #54. This is needed to create diversity and avoid the collapsing of our various routes throughout Springfield., all as substantially shown on a plan attached with the project name:

SPRFD-C1-1-03 N Branch Pkwy.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C1-1-03 N Branch Pkwy came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/09/25 City Council REFER TO COMMITTEE Next: 07/14/25

ITEMS 1-8 WERE TAKEN TOGETHER.

COUNCILOR DELGADO MADE A MOTION TO THE MAINTENANCE AND DEVELOPMENT COMMITTEE, THE MOTION WAS SECONDED BY COUNCILOR PEREZ. COUNCILOR'S ALLEN, WALSH, EDWARDS, BROWN, DELGADO, SANTANIELLO, PEREZ AND FENTON VOTED TO SEND THE ITEM TO COMMITTEE.

COUNCILORS CURRAN, GOVAN, DAVILA, WHITFIELD, CLICK-BRUCE WERE ABSENT.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 5, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C1-1-03 N Branch Pkwy. of Gonetspeed to install 1.25" conduit approximately 383 ft with fiber optic cables, starting at utility pole # 52 on the north side of N Branch Pkwy running northeasterly direction 383 feet to Pole #54., all as substantially shown on a plan attached, SPRFD-C1-1-0**3** N Branch Pkwy., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 5, 2025, at 3:45 P.M. in front of house #809 N Branch Parkway (Service Road) in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-N Branch Pkwy (8721 : GONETSPEED- N Branch Parkway)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

)

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BOARD OF PUBLIC WORKS

Attachment: Report-N Branch Pkwy (8721 : GONETSPEED- N Branch Parkway)

GONETSPEED

Petition to Install and Maintain Fiber Optic Facilities

Date: March 31, 2025

To: The City of Springfield, Massachusetts
Board of Public Works
70 Tapley St.
Springfield, MA 01103

From: CRC Communications, LLC d/b/a GoNetspeed
56 Campus Dr.
New Gloucester, ME 04260

Location: Approximately:
821 N Branch Pkwy
Springfield, MA 01119

CRC Communications, LLC d/b/a GoNetspeed, anticipates that, as provided by law, it may be granted permission to install and maintain fiber optic facilities in the public right-of-way.

The project is as follows: starting at utility pole # 54 (42.134633°, -72.496782°), bore approximately 383' Southeast, ending at utility pole # 52 (42.134027°, -72.497920°).

The purpose of this is to install 1.25" HDPE conduit approximately 24" below ground level to house our 24-count fiber optic cable. This is needed to create diversity and avoid collapsing of our various routes throughout Springfield.

Please see the attached plan. If you have any questions or need additional information, please contact me.

Benjamin T. Madden
Permitting Coordinator
207-688-8853
benjamin.madden@gonetspeed.com
56 Campus Dr., New Gloucester, ME 04260

GONETSPEED

Attachment: 03 (8721 : GONETSPEED- N Branch Parkway)

Contact Information:

Project Owner:
CRC Communications LLC d/b/a GoNetspeed
Contact: Nathan Trask - Manager of OSP Engineering
Phone: 207-577-5705
Email: nathan.trask@gonetspeed.com

Engineering:
CHR Solutions, Inc.
Contact: John Foster - Director of Engineering
Phone: 239-745-4969
Email: john.foster@chrsolutions.com

GONETSPEED
Connecting Communities

SPRFD-C1-1 - 03
N Branch Pkwy
Springfield, MA

	PERMIT INDEX
T1	TITLE SHEET
T2	LEGEND AND NOTES
A1	PLAN AND PROFILE PAGES
B1	TYPICAL DETAILS
C1	BORE PROFILE DETAILS

	BILL OF MATERIALS
383'	1.25" HDPE CONDUIT

SCALE	
DRAWN BY	Aleem
DATE CREATED	03/27/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 03
PLAN PAGE	T1

CHR Solutions

- PROPOSED STRAND
- UG — PROPOSED CONDUIT
- EX — EXISTING CONDUIT
- C/L — CENTERLINE
- EOP — EDGE OF PAVEMENT
- ROW — RIGHT OF WAY
- P/L — PROPERTY LINE
- E — ELECTRICAL LINE
- C — COMMUNICATIONS LINE
- SAN — WASTE WATER LINE
- GAS — GAS LINE LINE
- W — WATER LINE
- STM — STORM WATER LINE
- R — RECLAIMED WATER LINE
- SIDEWALK
- FIRE HYDRANT
- G — GAS UTILITY FEATURE
- S — WASTE WATER UTILITY FEATURE
- W — WATER UTILITY FEATURE
- D — STORM WATER UTILITY FEATURE
- C — COMMUNICATIONS UTILITY FEATURE
- R — RECLAIMED WATER UTILITY FEATURE
- TC — TRAFFIC CONTROL UTILITY FEATURE
- E — ELECTRICAL UTILITY FEATURE
- PROPOSED POTHOLE
- STREET LIGHT
- EXISTING STRUCTURE
- WATER SERVICE LINE TO BE EXPOSED
- PROPOSED UTILITY PEDESTAL
- PROPOSED STRUCTURE
- DESIGN SPLICE CLOSURE
- FIBER DISTRIBUTION HUB
- HANDHOLE (10")
- POLE
- PROPOSED BORE PIT

GENERAL NOTES

1. GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES. INCLUDING BUT NOT LIMITED TO OSHA, DOT, ESL.
3. THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
5. PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
6. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
7. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON S/W AT ANY TIME.
8. EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
9. EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ESL., THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, OR STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
10. CITY, COUNTY, OR STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO TO ANY EXCAVATION IN THIS AREA.
11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, OR STATE SPECIFICATIONS AND STANDARDS.
12. ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
13. ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS.
14. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES. WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE CITY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
15. ON ALL WORK ASSOCIATED WITH DOT PROJECTS THE RESIDENT ADMINISTRATOR FOR DOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
16. CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.
17. NO HANDHOLES ARE TO BE PLACED WITHIN DITCH LINES

CONSTRUCTION NOTES

1. ALL EXCAVATIONS WILL HAVE FIBER OPTIC WARNING TAPE INSTALLED A MINIMUM OF 9" BELOW FINAL GRADE.
2. WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER DOT SPECIFICATIONS.
3. WHEN DIRECTIONAL BORING MAXIMUM PRESSURE WILL NOT EXCEED 350 PSI AND MAXIMUM FLUID RATE WILL NOT EXCEED 15 GPM.
4. VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
5. CONTRACTOR TO MAINTAIN AT LEAST 2' HORIZTONAL SEPARATION AND 3' VERTICAL SEPARATION FROM EXISTING UTILITIES OR DRAINAGE STRUCTURES.
6. CONTACT LOCAL 811 SERVICE 72 HOURS IN ADVANCE OF CONSTRUCTION FOR LOCATION OF BURIED UTILITIES.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL DOT TRAFFIC LOOPS LOCATED.
8. CONFIRM WITH CLIENT, WITH DOT CORRESPONDENCE, THAT ALL TRAFFIC LOOP LOCATIONS HAVE BEEN COORDINATED FOR MARKING.
9. AT THE END OF EACH WORK DAY CONDUIT CAPS WILL BE PLACED ON ALL VACANT DUCTS.
10. A MINIMUM BENDING RADIUS OF 24" FOR FIBER CABLE WILL BE ADHERED TO.
11. MAXIMUM CABLE INSTALLATION TENSION SHALL NOT EXCEED 600 POUNDS.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND STORAGE OF ALL SHRUBBERY TO BE REPLACED.
13. RESTORATION OF THE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
14. PLACE 6" OF 3/4" CRUSHED ROCK IN THE BOTTOM OF THE PIT PRIOR TO PLACING THE HANDHOLE.
15. ALWAYS HAND DIG WITHIN 2' OF UTILITIES.
16. PLACE A COIL OF SLACK IN EACH HANDHOLE/MANHOLE AS SPECIFIED.
17. EXCAVATE OUTSIDE THE DRIP LINE OF ALL TREES TO PREVENT ROOT DAMAGE.
18. CONSTRUCTION MATERIALS AND STAGING AREAS ARE NOT PERMITTED WITHIN 25' BUFFER ZONE OF WETLANDS, CREEKS, AND STREAMS.
19. THE CURB AND GUTTER IS NOT TO BE DISTURBED WITHOUT PRIOR APPROVAL.
20. IN THE EVENT THAT IT IS NECESSARY TO REMOVE ANY PORTION OF THE CURB AND GUTTER, IT IS TO BE REPLACED SEAM TO SEAM IN A MATCHING CONFIGURATION TO THE ADJACENT CURB AND GUTTER.

CONSTRUCTION NOTES

21. THE LOCATION OF THE EXISTING UTILITIES REFLECTED ON THESE PLANS ARE ONLY AN ESTIMATION AND NEED TO BE LOCATED PRIOR TO BEGINNING WORK.
22. MATERIAL RESULTING FROM EXCAVATION WILL NOT BE PLACED IN SUCH A MANNER THAT IT IS DISPERSED BY CURRENT OR OTHER FORCES. THE MATERIAL SHOULD BE COLLECTED AND CONTAINED
23. AT ONE SITE AS APPROPRIATE.
24. APPROPRIATE SILTATION AND EROSION CONTROLS WILL BE USED AND MAINTAINED IN EFFECTIVE OPERATING CONDITION DURING CONSTRUCTION, AND ALL EXPOSED SOIL AND FILLS WILL BE PERMANENTLY STABILIZED AT THE EARLIEST PRACTICABLE DATE.
25. SEDIMENT CONTROL FENCE (SILT FENCE) SHOULD BE INSTALLED AND MAINTAINED FOR THE DURATION OF THE CONSTRUCTION. SILT FENCE WILL BE INSTALLED ALONG AND WITHIN THE RIGHT-OF-WAY LINE (12 FT. AWAY FROM THE EDGE OF THE RIGHT-OF-WAY), IF A BODY OF WATER OR POTENTIAL WETLAND IS LOCATED WITHIN 60 FT. FROM THE EDGE OF THE RIGHT-OF-WAY. ANY OTHER SITUATIONS WILL BE APPROVED BY ENGINEER.
26. ANY DISTURBED AREA WILL BE RESEEDED WITH NATIVE GRASS SEED, AND SEDIMENT CONTROL FENCE SHOULD REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
27. WHEN CONSTRUCTING IN CITY LIMITS, ALL ROADWAY DRAINS, SUCH AS INLETS NEAR CURBS OR DROP INLETS ON ROADWAYS WHICH ARE LOCATED WITHIN THE RIGHT-OF-WAY, SHALL BE PROTECTED WITH TYPICAL INLET SEDIMENT FILTERS. THESE FILTERS WILL BE REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
28. ALL CABLE MARKERS TO BE PLACED AS FAR BACK TO RIGHT-OF-WAY LINE AS POSSIBLE.
29. ALL HARD SURFACED DRIVEWAYS TO BE DIRECTIONAL BORED.
30. ALL PROPOSED DIRECTIONAL BORE CROSSING STATE ROUTES WILL HAVE AN OPERATING PRESSURE LESS THAN 300 PSI AND 15 GPM.
31. HEAVY EQUIPMENT WORKING IN WETLANDS WILL BE PLACED ON MATS OR LOW GROUND PRESSURE EQUIPMENT USED DURING CONSTRUCTION TO LIMIT SOIL DISTURBANCE TO THE MINIMUM AREA REQUIRED TO INSTALL THE UTILITY.
32. NO STAGING AREAS OR TEMPORARY ACCESS ROADS WILL BE PLACED IN WETLANDS.
33. EXCESS MATERIAL WILL BE REMOVED FROM THE WETLAND AND PLACED ON UPLAND AREAS IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.

811

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IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE ROUTE BEFORE PROCEEDING WITH THE WORK AND IS RESPONSIBLE FOR THE SAME

PERMIT:	
DRAWN BY:	
CHECKED BY:	
APPROVED BY:	

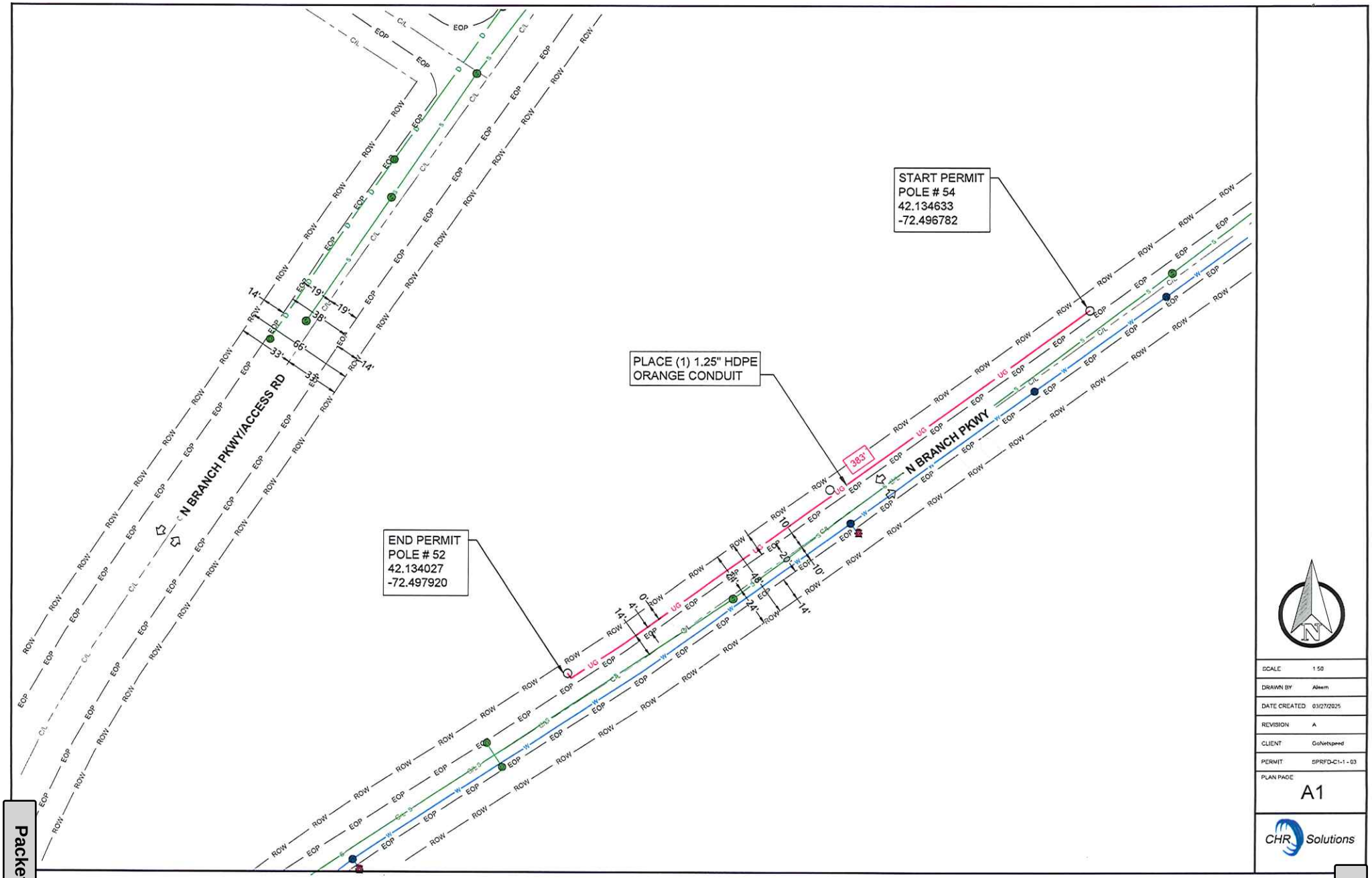
REV	DATE	DESCRIPTION

SHEET TITLE

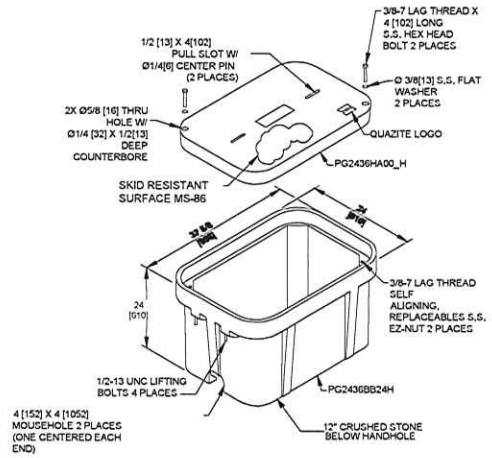
LEGEND AND NOTES

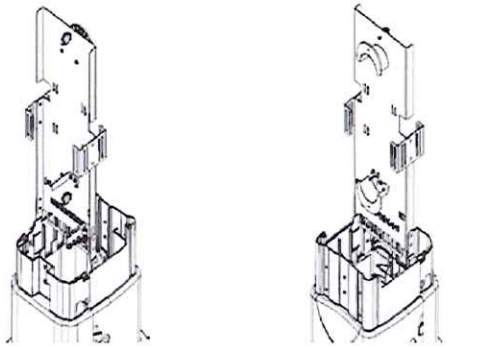
T2

Attachment: 03 (8721 : GONETSPEED- N Branch Parkway)


START PERMIT
POLE # 54
42.134633
-72.496782
PLACE (1) 1.25" HDPE
ORANGE CONDUIT
END PERMIT
POLE # 52
42.134027
-72.497920
N BRANCH PKWY/ACCESS RD
N BRANCH PKWY
383'
SCALE 1:50
DRAWN BY Aleem
DATE CREATED 03/27/2025
REVISION A
CLIENT GoNetspeed
PERMIT SPRFD-C1-1 - 03
PLAN PAGE
A1
CHR Solutions

24" x 36" x 24" HANDHOLE DETAILS





Front *Rear*

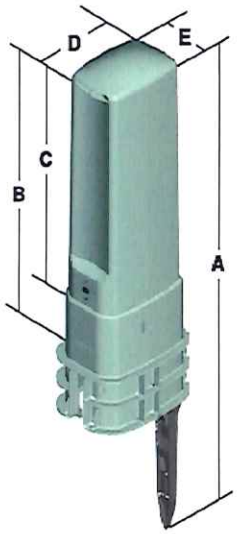
10-in. Fiber Pedestal

Front & Back Views with Self-Supporting Base and Metal Insert (fiber cable & splice trays not included)

Dimensions

PED	A	A	B*	C	D	E
	Short Self Supporting Base	Snap on Stake or Integral Spade				
Pro6	45- in.	65- in.	35- in.	30- in.	9- in.	6.5- in.
Pro8	45- in.	65- in.	35- in.	30- in.	10.5- in.	8- in.
Pro10	45- in.	65- in.	35- in.	30- in.	12- in.	10.8- in.
Pro 12	45- in.	60- in.	35- in.	30- in.	14.5- in.	11.5- in.

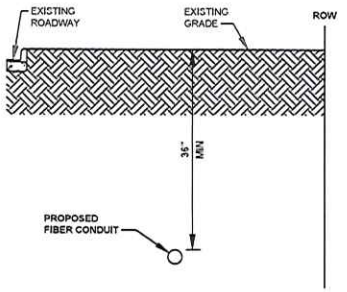
*Height of enclosure above ground.



SCALE	
DRAWN BY	Aleem
DATE CREATED	03/27/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 03
PLAN PAGE	B1

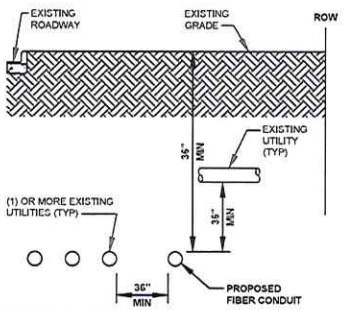
CHR Solutions

Attachment: 03 (8721 : GONETSPEED- N Branch Parkway)



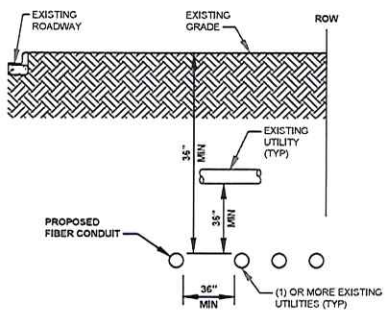
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION | NO SCALE | A



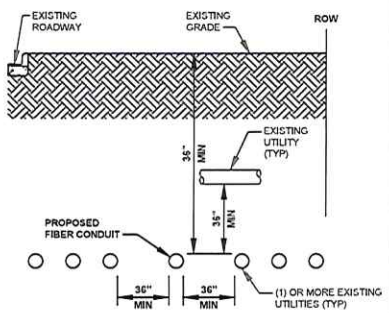
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES | NO SCALE | B



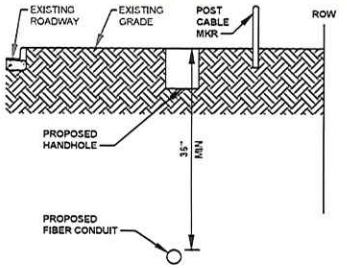
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES | NO SCALE | C



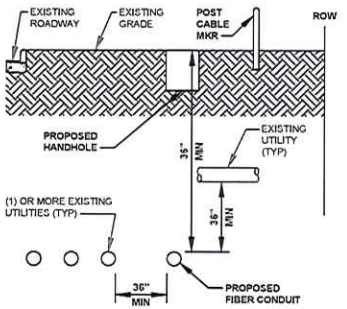
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES | NO SCALE | D



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | E



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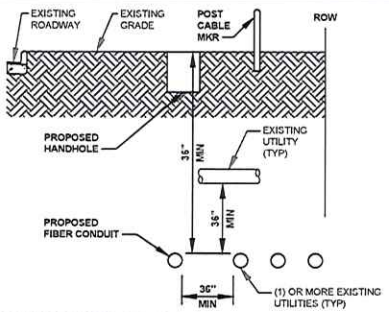

NOTE: SIDEWALK OMITTED FOR CLARITY.

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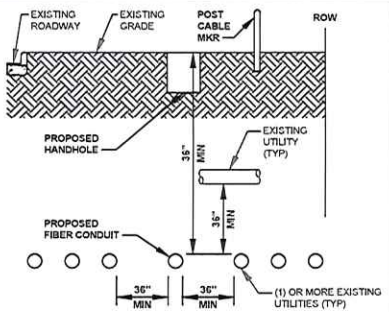

NOTE: SIDEWALK OMITTED FOR CLARITY.

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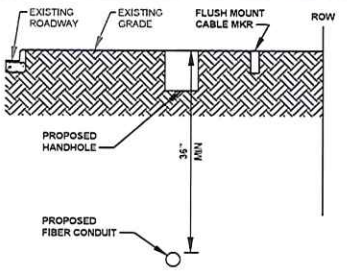

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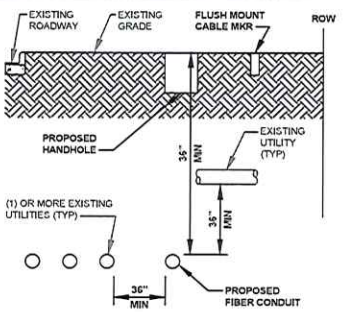
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | I



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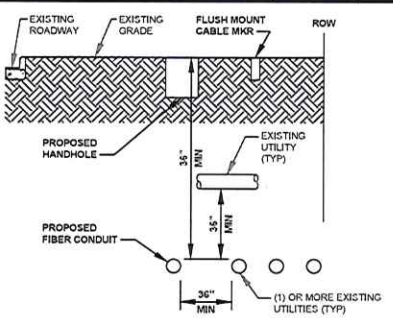

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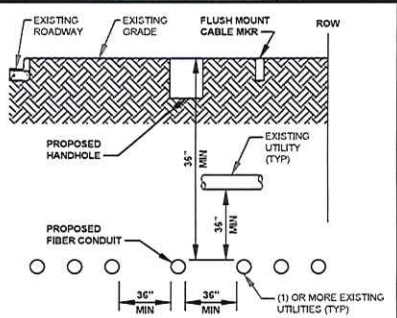
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | K



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | L

TYPICAL BORE AND VAULT DIAGRAMS

SCALE	
DRAWN BY	Aleem
DATE CREATED	03/27/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFDC1-1-03
PLAN PAGE	C1

CHR Solutions

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8733)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8733

Gonetspeed - 206 Duran Street

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 232 ft with fiber optic cable on Durant Street and Jordan St.

WHEREAS, said petition SPRFD-C1-1-06 Durant Street was referred to the Board of Public Works on March 31, 2025; and

WHEREAS, On April 17, 2025, a Notice of a Public Hearing on SPRFD-C1-1-06 Durant Street to be held May 5, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 5, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C1-1-06 Durant Street to install 1.25" conduit approximately 232 ft with fiber optic cable. Starting at utility pole # 1 bore approximately 103' westerly on Jordan Street, then approximately 92' north to utility pole #1M on Durant Street.

This is needed to create diversity and avoid the collapsing of our various routes throughout Springfield., all as substantially shown on a plan attached with the project name:

SPRFD-C1-1-06 Durant Street

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C1-1-06 Durant Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/09/25 City Council REFER TO COMMITTEE Next: 07/14/25

ITEMS 1-8 WERE TAKEN TOGETHER.

COUNCILOR DELGADO MADE A MOTION TO THE MAINTENANCE AND DEVELOPMENT COMMITTEE, THE MOTION WAS SECONDED BY COUNCILOR PEREZ. COUNCILOR'S ALLEN, WALSH, EDWARDS, BROWN, DELGADO, SANTANIELLO, PEREZ AND FENTON VOTED TO SEND THE ITEM TO COMMITTEE.

COUNCILORS CURRAN, GOVAN, DAVILA, WHITFIELD, CLICK-BRUCE WERE ABSENT.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 5, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C1-1-06 Durant Street of Gonetspeed to install a 1.25" conduit approximately 232 ft with fiber optic cable. Starting at utility pole # 1 bore approximately 103' westerly on Jordan Street, then approximately 92' north to utility pole #1M on Durant Street., all as substantially shown on a plan attached, SPRFD-C1-1-06 Durant Street., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 5, 2025, at 3:30 P.M. at the corner of Jordan Street and Durant Street in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Durant St., (8733 : Gonetspeed - 206 Duran Street)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

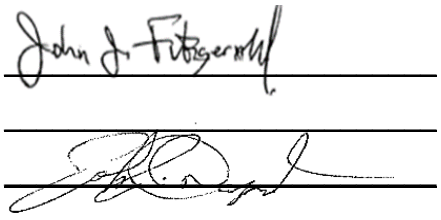
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

)

)

Attachment: Report-Durant St., (8733 : Gonetspeed - 206 Duran Street)

Contact Information:

Project Owner:
CRC Communications LLC d/b/a GoNetspeed
Contact: Nathan Trask - Manager of OSP Engineering
Phone: 207-577-5705
Email: nathan.trask@gonetspeed.com

Engineering:
CHR Solutions, Inc.
Contact: John Foster - Director of Engineering
Phone: 239-745-4969
Email: john.foster@chrsolutions.com

GONETSPEED
Connecting Communities

SPRFD-C1-1 - 06
Durant St., Jordan St.
Springfield, MA

	PERMIT INDEX
T1	TITLE SHEET
T2	LEGEND AND NOTES
A1	PLAN AND PROFILE PAGES
B1	TYPICAL DETAILS
C1	BORE PROFILE DETAILS

	BILL OF MATERIALS
232'	1.25" HDPE CONDUIT

SCALE	
DRAWN BY	Gurunath
DATE CREATED	03/28/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 06
PLAN PAGE	T1

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- PROPOSED STRAND
- PROPOSED CONDUIT
- EXISTING CONDUIT
- CENTERLINE
- EDGE OF PAVEMENT
- RIGHT OF WAY
- PROPERTY LINE
- ELECTRICAL LINE
- COMMUNICATIONS LINE
- WASTE WATER LINE
- GAS LINE LINE
- WATER LINE
- STORM WATER LINE
- RECLAIMED WATER LINE
- SIDEWALK
- FIRE HYDRANT
- GAS UTILITY FEATURE
- WASTE WATER UTILITY FEATURE
- WATER UTILITY FEATURE
- STORM WATER UTILITY FEATURE
- COMMUNICATIONS UTILITY FEATURE
- RECLAIMED WATER UTILITY FEATURE
- TRAFFIC CONTROL UTILITY FEATURE
- ELECTRICAL UTILITY FEATURE
- PROPOSED POTHOLE
- STREET LIGHT
- EXISTING STRUCTURE
- WATER SERVICE LINE TO BE EXPOSED
- PROPOSED UTILITY PEDESTAL
- PROPOSED STRUCTURE
- DESIGN SPLICE CLOSURE
- FIBER DISTRIBUTION HUB
- HANDHOLE (10")
- POLE
- PROPOSED BORE PIT

GENERAL NOTES

1. GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES. INCLUDING BUT NOT LIMITED TO OSHA, DOT, ESL.
3. THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
5. PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
6. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
7. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON S/W AT ANY TIME.
8. EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
9. EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ESL., THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, OR STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
10. CITY, COUNTY, OR STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO TO ANY EXCAVATION IN THIS AREA.
11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, OR STATE SPECIFICATIONS AND STANDARDS.
12. ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
13. ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS.
14. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES. WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE CITY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
15. ON ALL WORK ASSOCIATED WITH DOT PROJECTS THE RESIDENT ADMINISTRATOR FOR DOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
16. CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.
17. NO HANDHOLES ARE TO BE PLACED WITHIN DITCH LINES

CONSTRUCTION NOTES

1. ALL EXCAVATIONS WILL HAVE FIBER OPTIC WARNING TAPE INSTALLED A MINIMUM OF 9" BELOW FINAL GRADE.
2. WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER DOT SPECIFICATIONS.
3. WHEN DIRECTIONAL BORING MAXIMUM PRESSURE WILL NOT EXCEED 350 PSI AND MAXIMUM FLUID RATE WILL NOT EXCEED 15 GPM.
4. VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
5. CONTRACTOR TO MAINTAIN AT LEAST 2' HORIZTONAL SEPARATION AND 3' VERTICAL SEPARATION FROM EXISTING UTILITIES OR DRAINAGE STRUCTURES.
6. CONTACT LOCAL 811 SERVICE 72 HOURS IN ADVANCE OF CONSTRUCTION FOR LOCATION OF BURIED UTILITIES.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL DOT TRAFFIC LOOPS LOCATED.
8. CONFIRM WITH CLIENT, WITH DOT CORRESPONDENCE, THAT ALL TRAFFIC LOOP LOCATIONS HAVE BEEN COORDINATED FOR MARKING.
9. AT THE END OF EACH WORK DAY CONDUIT CAPS WILL BE PLACED ON ALL VACANT DUCTS.
10. A MINIMUM BENDING RADIUS OF 24" FOR FIBER CABLE WILL BE ADHERED TO.
11. MAXIMUM CABLE INSTALLATION TENSION SHALL NOT EXCEED 600 POUNDS.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND STORAGE OF ALL SHRUBBERY TO BE REPLACED.
13. RESTORATION OF THE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
14. PLACE 6" OF 3/4" CRUSHED ROCK IN THE BOTTOM OF THE PIT PRIOR TO PLACING THE HANDHOLE.
15. ALWAYS HAND DIG WITHIN 2' OF UTILITIES.
16. PLACE A COIL OF SLACK IN EACH HANDHOLE/MANHOLE AS SPECIFIED.
17. EXCAVATE OUTSIDE THE DRIP LINE OF ALL TREES TO PREVENT ROOT DAMAGE.
18. CONSTRUCTION MATERIALS AND STAGING AREAS ARE NOT PERMITTED WITHIN 25' BUFFER ZONE OF WETLANDS, CREEKS, AND STREAMS.
19. THE CURB AND GUTTER IS NOT TO BE DISTURBED WITHOUT PRIOR APPROVAL.
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CONSTRUCTION NOTES

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23. AT ONE SITE AS APPROPRIATE.
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811

CHR Solutions

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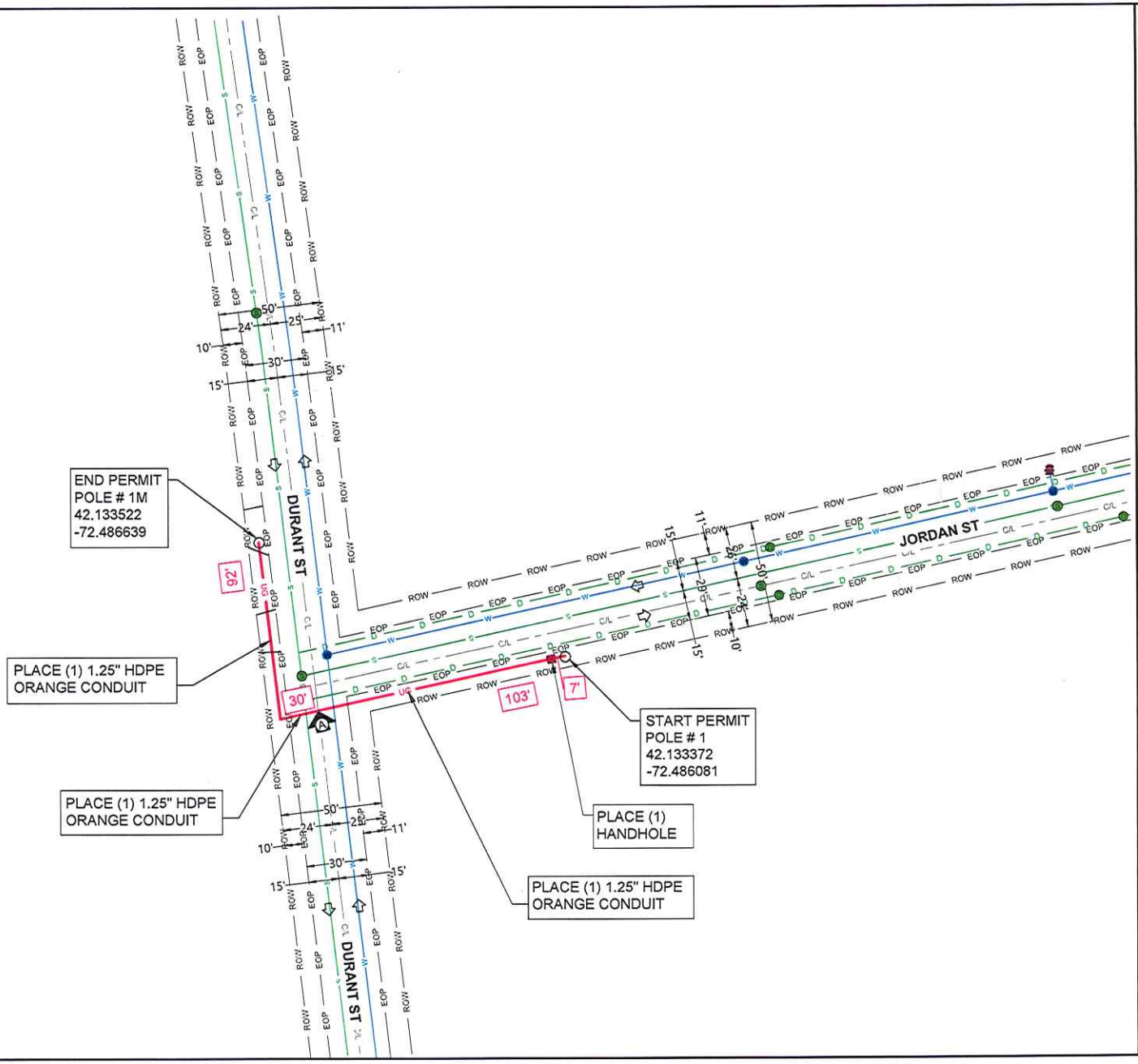
LEGEND AND NOTES

T2

Attachment: C106Durant (8733 : Gonetspeed - 206 Duran Street)



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DRAWN BY	Gurunath
DATE CREATED	03/26/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 06
PLAN PAGE	A1

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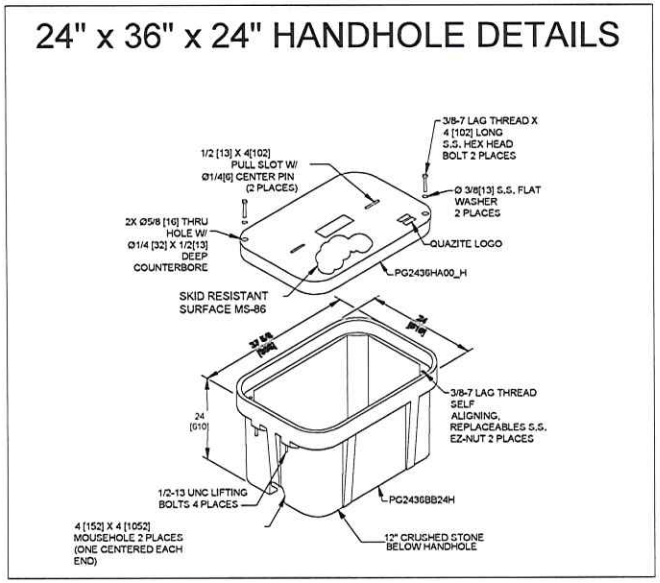
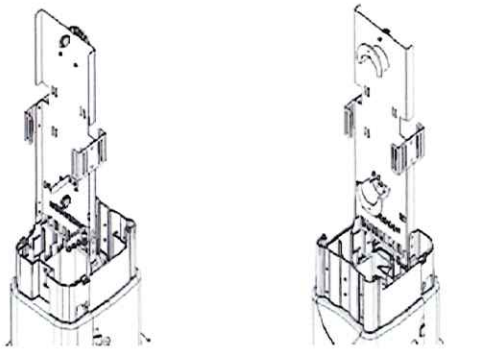
24" x 36" x 24" HANDHOLE DETAILS





Front Rear

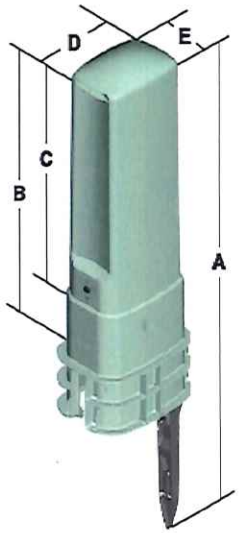
10-in. Fiber Pedestal

Front & Back Views with Self-Supporting Base and Metal Insert (fiber cable & splice trays not included)

Dimensions

PED	A Short Self Supporting Base	A Snap on Stake or Integral Spade	B*	C	D	E
Pro6	45- in.	65- in.	35- in.	30- in.	9- in.	6.5- in.
Pro8	45- in.	65- in.	35- in.	30- in.	10.5- in.	8- in.
Pro10	45- in.	65- in.	35- in.	30- in.	12- in.	10.8- in.
Pro 12	45- in.	60- in.	35- in.	30- in.	14.5- in.	11.5- in.

*Height of enclosure above ground.



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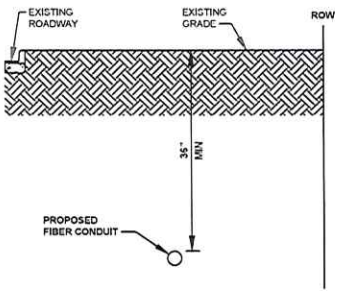
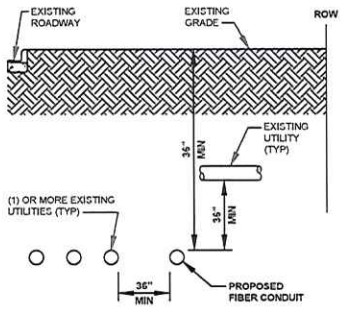


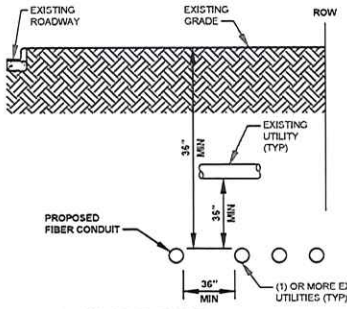
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION	NO SCALE	A



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	B



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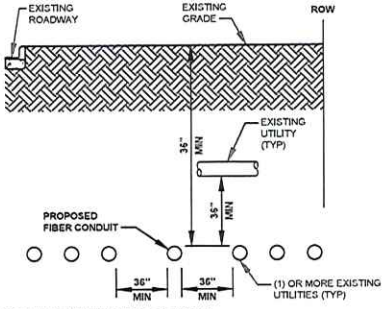
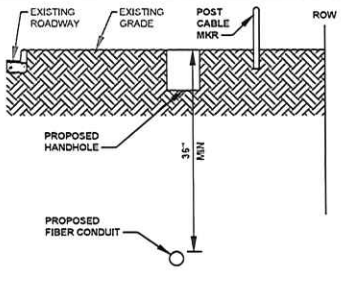
TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	C



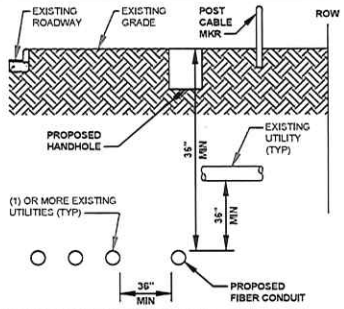
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	D



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	E



NOTE: SIDEWALK OMITTED FOR CLARITY.

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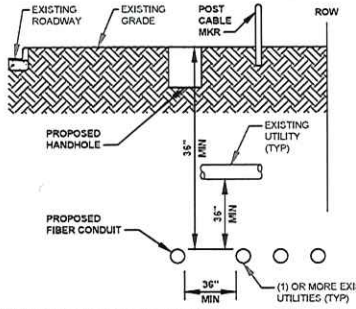

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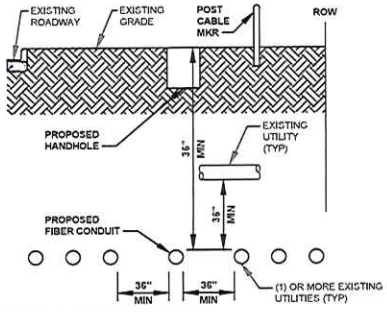
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	G



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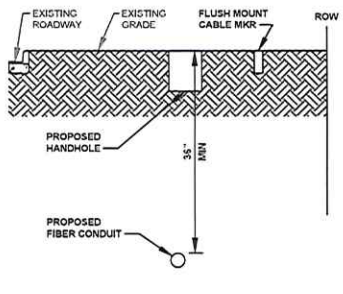

NOTE: SIDEWALK OMITTED FOR CLARITY.

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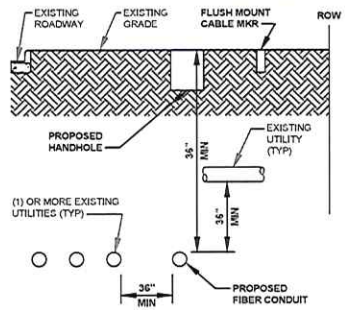

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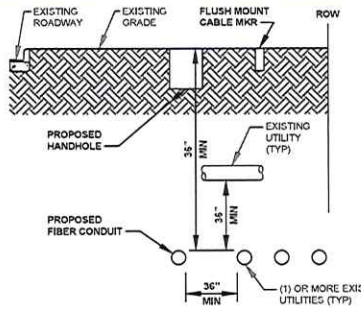

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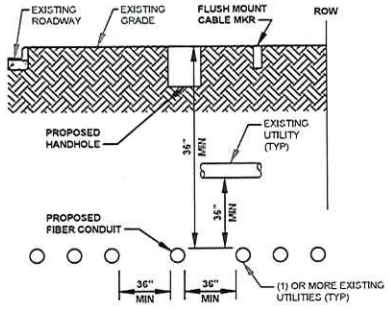

NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	L

TYPICAL BORE AND VAULT DIAGRAMS

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DRAWN BY	Gurunath
DATE CREATED	03/28/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 06
PLAN PAGE	C1

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Attachment: C106Durant (8733 : Gonetspeed - 206 Duran Street)

GONETSPEED

Petition to Install and Maintain Fiber Optic Facilities

Date: March 31, 2025

To: The City of Springfield, Massachusetts
Board of Public Works
70 Tapley St.
Springfield, MA 01103

From: CRC Communications, LLC d/b/a GoNetspeed
56 Campus Dr.
New Gloucester, ME 04260

Location: Approximately:
206 Durant St.
Springfield, MA 01129

CRC Communications, LLC d/b/a GoNetspeed, anticipates that, as provided by law, it may be granted permission to install and maintain fiber optic facilities in the public right-of-way.

The project is as follows: starting at utility pole # 1M (42.133522°, -72.486639°), bore approximately 92' South, then approximately 140' East, ending at utility pole # 1 (42.133372°, -72.486081°).

The purpose of this is to install 1.25" HDPE conduit approximately 24" below ground level to house our 24-count fiber optic cable. This is needed to create diversity and avoid collapsing of our various routes throughout Springfield.

Please see the attached plan. If you have any questions or need additional information, please contact me.

Benjamin T. Madden
Permitting Coordinator
207-688-8853
benjamin.madden@gonetspeed.com
56 Campus Dr., New Gloucester, ME 04260

GONETSPEED

Attachment: 06 (8733 : Gonetspeed - 206 Duran Street)

Contact Information:

Project Owner:
CRC Communications LLC d/b/a GoNetspeed
Contact: Nathan Trask - Manager of OSP Engineering
Phone: 207-577-5705
Email: nathan.trask@gonetspeed.com

Engineering:
CHR Solutions, Inc.
Contact: John Foster - Director of Engineering
Phone: 239-745-4969
Email: john.foster@chrsolutions.com

GONETSPEED
Connecting Communities

SPRFD-C1-1 - 06
Durant St., Jordan St.
Springfield, MA

	PERMIT INDEX
T1	TITLE SHEET
T2	LEGEND AND NOTES
A1	PLAN AND PROFILE PAGES
B1	TYPICAL DETAILS
C1	BORE PROFILE DETAILS

	BILL OF MATERIALS
232'	1.25" HDPE CONDUIT

SCALE	
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DATE CREATED	03/26/2025
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- PROPOSED STRAND
- PROPOSED CONDUIT
- EXISTING CONDUIT
- CENTERLINE
- EDGE OF PAVEMENT
- RIGHT OF WAY
- PROPERTY LINE
- ELECTRICAL LINE
- COMMUNICATIONS LINE
- WASTE WATER LINE
- GAS LINE LINE
- WATER LINE
- STORM WATER LINE
- RECLAIMED WATER LINE
- SIDEWALK
- FIRE HYDRANT
- GAS UTILITY FEATURE
- WASTE WATER UTILITY FEATURE
- WATER UTILITY FEATURE
- STORM WATER UTILITY FEATURE
- COMMUNICATIONS UTILITY FEATURE
- RECLAIMED WATER UTILITY FEATURE
- TRAFFIC CONTROL UTILITY FEATURE
- ELECTRICAL UTILITY FEATURE
- PROPOSED POTHOLE
- STREET LIGHT
- EXISTING STRUCTURE
- WATER SERVICE LINE TO BE EXPOSED
- PROPOSED UTILITY PEDESTAL
- PROPOSED STRUCTURE
- DESIGN SPLICE CLOSURE
- FIBER DISTRIBUTION HUB
- HANDHOLE (10")
- POLE
- PROPOSED BORE PIT

GENERAL NOTES

1. GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES, INCLUDING BUT NOT LIMITED TO OSHA, DOT, ESL.
3. THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
5. PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
6. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
7. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON S/W AT ANY TIME.
8. EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
9. EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ESL., THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, OR STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
10. CITY, COUNTY, OR STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO TO ANY EXCAVATION IN THIS AREA.
11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, OR STATE SPECIFICATIONS AND STANDARDS.
12. ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
13. ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS.
14. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES. WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE CITY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
15. ON ALL WORK ASSOCIATED WITH DOT PROJECTS THE RESIDENT ADMINISTRATOR FOR DOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
16. CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.
17. NO HANDHOLES ARE TO BE PLACED WITHIN DITCH LINES

CONSTRUCTION NOTES

1. ALL EXCAVATIONS WILL HAVE FIBER OPTIC WARNING TAPE INSTALLED A MINIMUM OF 9" BELOW FINAL GRADE.
2. WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER DOT SPECIFICATIONS.
3. WHEN DIRECTIONAL BORING MAXIMUM PRESSURE WILL NOT EXCEED 350 PSI AND MAXIMUM FLUID RATE WILL NOT EXCEED 15 GPM.
4. VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
5. CONTRACTOR TO MAINTAIN AT LEAST 2' HORIZTONAL SEPARATION AND 3' VERTICAL SEPARATION FROM EXISTING UTILITIES OR DRAINAGE STRUCTURES.
6. CONTACT LOCAL 811 SERVICE 72 HOURS IN ADVANCE OF CONSTRUCTION FOR LOCATION OF BURIED UTILITIES.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL DOT TRAFFIC LOOPS LOCATED.
8. CONFIRM WITH CLIENT, WITH DOT CORRESPONDENCE, THAT ALL TRAFFIC LOOP LOCATIONS HAVE BEEN COORDINATED FOR MARKING.
9. AT THE END OF EACH WORK DAY CONDUIT CAPS WILL BE PLACED ON ALL VACANT DUCTS.
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APPROVED BY:	

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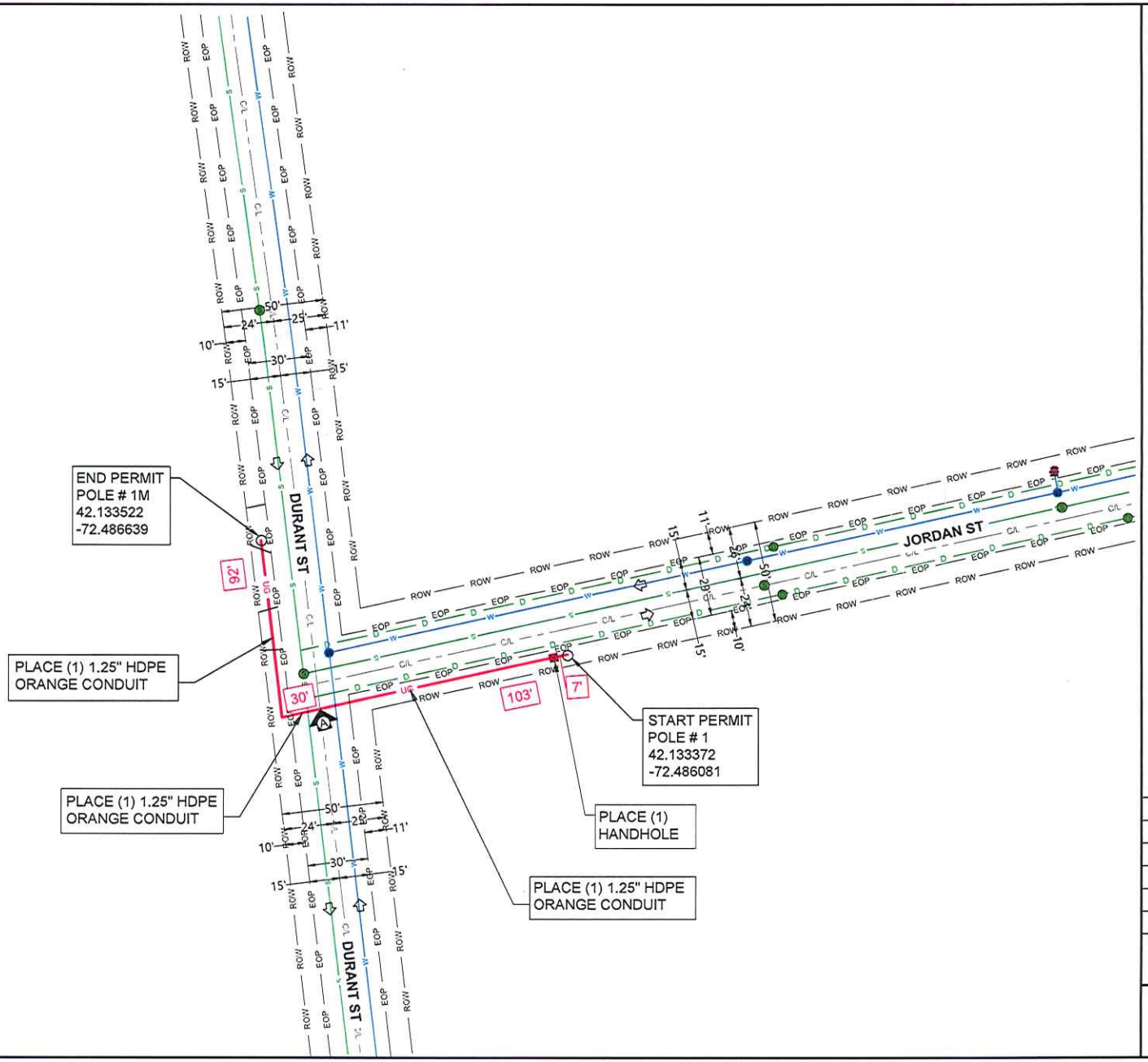
SHEET TITLE

LEGEND AND NOTES

T2

Attachment: 06 (8733 : Gonetspeed - 206 Duran Street)



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DATE CREATED 03/24/2025
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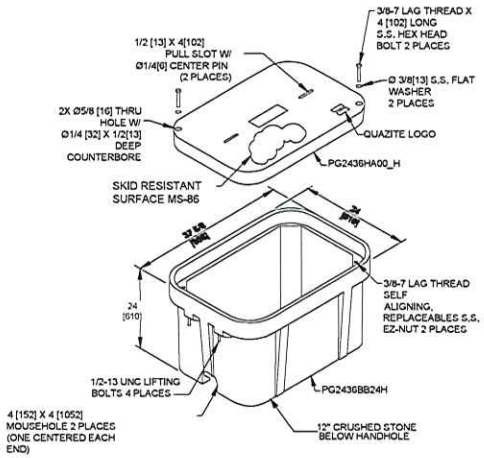
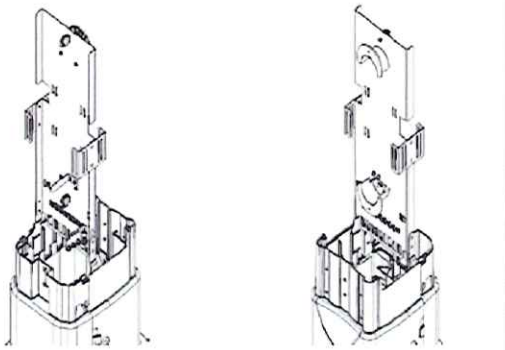
A1

CHR Solutions

24" x 36" x 24" HANDHOLE DETAILS





Front Rear

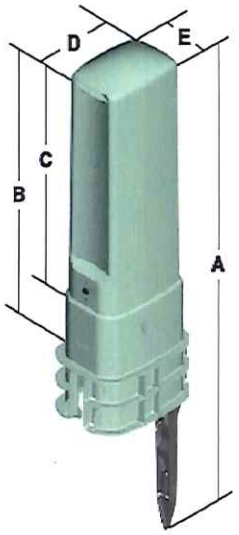
10-in. Fiber Pedestal

Front & Back Views with Self-Supporting Base and Metal Insert (fiber cable & splice trays not included)

Dimensions

PED	A	A	B*	C	D	E
	Short Self Supporting Base	Snap on Stake or Integral Spade				
Pro6	45- in.	65- in.	35- in.	30- in.	9- in.	6.5- in.
Pro8	45- in.	65- in.	35- in.	30- in.	10.5- in.	8- in.
Pro10	45- in.	65- in.	35- in.	30- in.	12- in.	10.8- in.
Pro 12	45- in.	60- in.	35- in.	30- in.	14.5- in.	11.5- in.

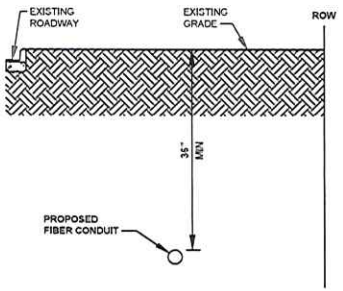
*Height of enclosure above ground.



SCALE	
DRAWN BY	Gurunath
DATE CREATED	03/29/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 06
PLAN PAGE	B1

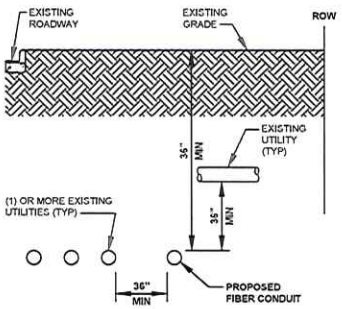
CHR Solutions

Attachment: 06 (8733 : Gonetspeed - 206 Duran Street)



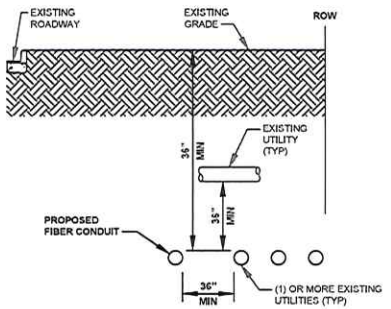
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION	NO SCALE	A



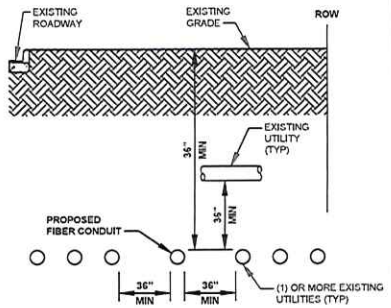
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	B



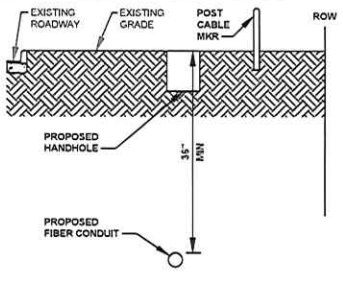
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	C



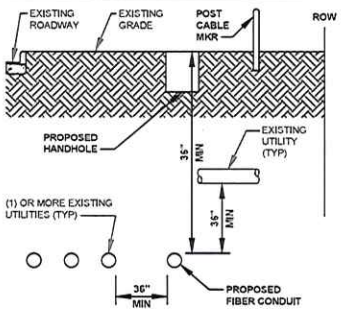
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	D



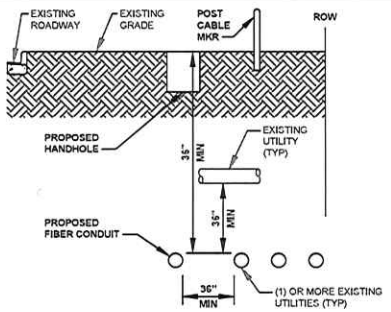
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	E



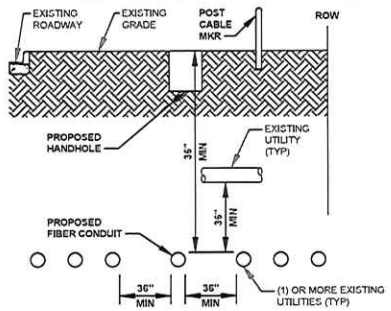
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	F



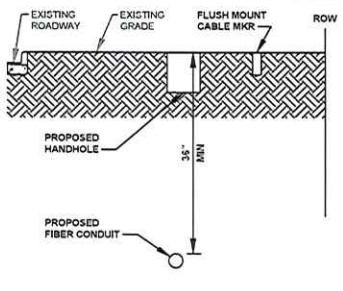
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	G



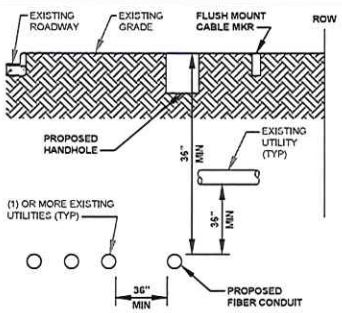
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	H



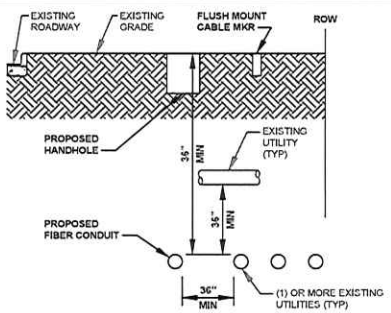
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	I



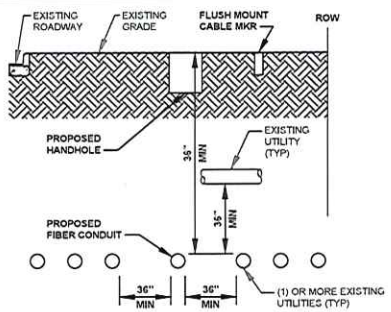
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	J



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	K



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	L

TYPICAL BORE AND VAULT DIAGRAMS

SCALE	
DRAWN BY	Gurunath
DATE CREATED	03/28/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 06
PLAN PAGE	C1

CHR Solutions

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8732)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8732

Gonetspeed - 341 Parkerview Street

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 348 ft from pole #28 to Pole #30 with fiber optic cable on Parkerview St.

WHEREAS, said petition SPRFD-C1-1-07 Parkerview St. was referred to the Board of Public Works on March 31, 2025; and

WHEREAS, On April 17, 2025, a Notice of a Public Hearing on SPRFD-C1-1-07 Parkerview St. to be held May 5, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 5, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C1-1-07 Parkerview St. to install 1.25" conduit approximately 348 ft with fiber optic cables, starting at utility pole # 28 on the south side of Parkerview St. running easterly direction 348 feet to Pole #30. This is needed to create diversity and avoid the collapsing of our various routes throughout Springfield., all as substantially shown on a plan attached with the project name:

SPRFD-C1-1-07 Parkerview St.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C1-1-07 Parkerview St. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/09/25 City Council REFER TO COMMITTEE Next: 07/14/25

ITEMS 1-8 WERE TAKEN TOGETHER.

COUNCILOR DELGADO MADE A MOTION TO THE MAINTENANCE AND DEVELOPMENT COMMITTEE, THE MOTION WAS SECONDED BY COUNCILOR PEREZ. COUNCILOR'S ALLEN, WALSH, EDWARDS, BROWN, DELGADO, SANTANIELLO, PEREZ AND FENTON VOTED TO SEND THE ITEM TO COMMITTEE.

COUNCILORS CURRAN, GOVAN, DAVILA, WHITFIELD, CLICK-BRUCE WERE ABSENT.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 5, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C1-1-07 Parkerview St. of Gonetspeed to install 1.25" conduit approximately 348 ft with fiber optic cables, starting at utility pole # 28 on the south side of Parkview St. running easterly direction 348 feet to Pole #30., all as substantially shown on a plan attached, SPRFD-C1-1-07 Parkerview St., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 5, 2025, at 3:15 P.M. in front of house 355 Parkerview St. in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Parkerview (8732 : Gonetspeed - 341 Parkerview Street)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

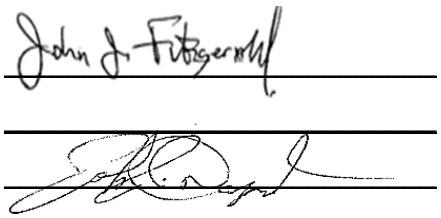
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



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BOARD OF PUBLIC WORKS

Attachment: Report-Parkerview (8732 : Gonetspeed - 341 Parkerview Street)

GONETSPEED

Petition to Install and Maintain Fiber Optic Facilities

Date: April 1, 2025

To: The City of Springfield, Massachusetts
Board of Public Works
70 Tapley St.
Springfield, MA 01103

From: CRC Communications, LLC d/b/a GoNetspeed
56 Campus Dr.
New Gloucester, ME 04260

Location: Approximately:
341 Parkerview St.
Springfield, MA 01129

CRC Communications, LLC d/b/a GoNetspeed, anticipates that, as provided by law, it may be granted permission to install and maintain fiber optic facilities in the public right-of-way.

The project is as follows: starting at utility pole # 28 (42.134846°, -72.483309°), bore approximately 348' East, ending at utility pole # 30 (42.135065°, -72.482059°).

The purpose of this is to install 1.25" HDPE conduit approximately 24" below ground level to house our 24-count fiber optic cable. This is needed to create diversity and avoid collapsing of our various routes throughout Springfield.

Please see the attached plan. If you have any questions or need additional information, please contact me.

Benjamin T. Madden
Permitting Coordinator
207-688-8853
benjamin.madden@gonetspeed.com
56 Campus Dr., New Gloucester, ME 04260

GONETSPEED

Attachment: 07 (8732 : Gonetspeed - 341 Parkerview Street)

Contact Information:

Project Owner:
CRC Communications LLC d/b/a GoNetspeed
Contact: Nathan Trask - Manager of OSP Engineering
Phone: 207-577-5705
Email: nathan.trask@gonetspeed.com

Engineering:
CHR Solutions, Inc.
Contact: John Foster - Director of Engineering
Phone: 239-745-4969
Email: john.foster@chrsolutions.com

GONETSPEED
Connecting Communities

SPRFD-C1-1 - 07
Parkerview St.
Springfield, MA

	PERMIT INDEX
T1	TITLE SHEET
T2	LEGEND AND NOTES
A1	PLAN AND PROFILE PAGES
B1	TYPICAL DETAILS
C1	BORE PROFILE DETAILS

	BILL OF MATERIALS
348'	1.25" HDPE CONDUIT

SCALE	
DRAWN BY	Gurunath
DATE CREATED	04/01/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 07
PLAN PAGE	T1

CHR Solutions

Attachment: 07 (8732 : Gonetspeed - 341 Parkerview Street)

- PROPOSED STRAND
- PROPOSED CONDUIT
- EXISTING CONDUIT
- CENTERLINE
- EDGE OF PAVEMENT
- RIGHT OF WAY
- PROPERTY LINE
- ELECTRICAL LINE
- COMMUNICATIONS LINE
- WASTE WATER LINE
- GAS LINE LINE
- WATER LINE
- STORM WATER LINE
- RECLAIMED WATER LINE
- SIDEWALK
- FIRE HYDRANT
- GAS UTILITY FEATURE
- WASTE WATER UTILITY FEATURE
- WATER UTILITY FEATURE
- STORM WATER UTILITY FEATURE
- COMMUNICATIONS UTILITY FEATURE
- RECLAIMED WATER UTILITY FEATURE
- TRAFFIC CONTROL UTILITY FEATURE
- ELECTRICAL UTILITY FEATURE
- PROPOSED POTHOLE
- STREET LIGHT
- EXISTING STRUCTURE
- WATER SERVICE LINE TO BE EXPOSED
- PROPOSED UTILITY PEDESTAL
- PROPOSED STRUCTURE
- DESIGN SPLICE CLOSURE
- FIBER DISTRIBUTION HUB
- HANDHOLE (10")
- POLE
- PROPOSED BORE PIT

GENERAL NOTES

1. GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES. INCLUDING BUT NOT LIMITED TO OSHA, DOT, ESL.
3. THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
5. PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
6. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
7. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON S/W AT ANY TIME.
8. EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
9. EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ESL., THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, OR STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
10. CITY, COUNTY, OR STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO TO ANY EXCAVATION IN THIS AREA.
11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, OR STATE SPECIFICATIONS AND STANDARDS.
12. ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
13. ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS.
14. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES. WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE CITY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
15. ON ALL WORK ASSOCIATED WITH DOT PROJECTS THE RESIDENT ADMINISTRATOR FOR DOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
16. CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.
17. NO HANDHOLES ARE TO BE PLACED WITHIN DITCH LINES

CONSTRUCTION NOTES

1. ALL EXCAVATIONS WILL HAVE FIBER OPTIC WARNING TAPE INSTALLED A MINIMUM OF 9" BELOW FINAL GRADE.
2. WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER DOT SPECIFICATIONS.
3. WHEN DIRECTIONAL BORING MAXIMUM PRESSURE WILL NOT EXCEED 350 PSI AND MAXIMUM FLUID RATE WILL NOT EXCEED 15 GPM.
4. VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
5. CONTRACTOR TO MAINTAIN AT LEAST 2' HORIZTONAL SEPARATION AND 3' VERTICAL SEPARATION FROM EXISTING UTILITIES OR DRAINAGE STRUCTURES.
6. CONTACT LOCAL 811 SERVICE 72 HOURS IN ADVANCE OF CONSTRUCTION FOR LOCATION OF BURIED UTILITIES.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL DOT TRAFFIC LOOPS LOCATED.
8. CONFIRM WITH CLIENT, WITH DOT CORRESPONDENCE, THAT ALL TRAFFIC LOOP LOCATIONS HAVE BEEN COORDINATED FOR MARKING.
9. AT THE END OF EACH WORK DAY CONDUIT CAPS WILL BE PLACED ON ALL VACANT DUCTS.
10. A MINIMUM BENDING RADIUS OF 24" FOR FIBER CABLE WILL BE ADHERED TO.
11. MAXIMUM CABLE INSTALLATION TENSION SHALL NOT EXCEED 600 POUNDS.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND STORAGE OF ALL SHRUBBERY TO BE REPLACED.
13. RESTORATION OF THE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
14. PLACE 6" OF 3/4" CRUSHED ROCK IN THE BOTTOM OF THE PIT PRIOR TO PLACING THE HANDHOLE.
15. ALWAYS HAND DIG WITHIN 2' OF UTILITIES.
16. PLACE A COIL OF SLACK IN EACH HANDHOLE/MANHOLE AS SPECIFIED.
17. EXCAVATE OUTSIDE THE DRIP LINE OF ALL TREES TO PREVENT ROOT DAMAGE.
18. CONSTRUCTION MATERIALS AND STAGING AREAS ARE NOT PERMITTED WITHIN 25' BUFFER ZONE OF WETLANDS, CREEKS, AND STREAMS.
19. THE CURB AND GUTTER IS NOT TO BE DISTURBED WITHOUT PRIOR APPROVAL.
20. IN THE EVENT THAT IT IS NECESSARY TO REMOVE ANY PORTION OF THE CURB AND GUTTER, IT IS TO BE REPLACED SEAM TO SEAM IN A MATCHING CONFIGURATION TO THE ADJACENT CURB AND GUTTER.

CONSTRUCTION NOTES

21. THE LOCATION OF THE EXISTING UTILITIES REFLECTED ON THESE PLANS ARE ONLY AN ESTIMATION AND NEED TO BE LOCATED PRIOR TO BEGINNING WORK.
22. MATERIAL RESULTING FROM EXCAVATION WILL NOT BE PLACED IN SUCH A MANNER THAT IT IS DISPERSED BY CURRENT OR OTHER FORCES. THE MATERIAL SHOULD BE COLLECTED AND CONTAINED
23. AT ONE SITE AS APPROPRIATE.
24. APPROPRIATE SILTATION AND EROSION CONTROLS WILL BE USED AND MAINTAINED IN EFFECTIVE OPERATING CONDITION DURING CONSTRUCTION, AND ALL EXPOSED SOIL AND FILLS WILL BE PERMANENTLY STABILIZED AT THE EARLIEST PRACTICABLE DATE.
25. SEDIMENT CONTROL FENCE (SILT FENCE) SHOULD BE INSTALLED AND MAINTAINED FOR THE DURATION OF THE CONSTRUCTION. SILT FENCE WILL BE INSTALLED ALONG AND WITHIN THE RIGHT-OF-WAY LINE (12 FT. AWAY FROM THE EDGE OF THE RIGHT-OF-WAY), IF A BODY OF WATER OR POTENTIAL WETLAND IS LOCATED WITHIN 60 FT. FROM THE EDGE OF THE RIGHT-OF-WAY. ANY OTHER SITUATIONS WILL BE APPROVED BY ENGINEER.
26. ANY DISTURBED AREA WILL BE RESEEDED WITH NATIVE GRASS SEED, AND SEDIMENT CONTROL FENCE SHOULD REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
27. WHEN CONSTRUCTING IN CITY LIMITS, ALL ROADWAY DRAINS, SUCH AS INLETS NEAR CURBS OR DROP INLETS ON ROADWAYS WHICH ARE LOCATED WITHIN THE RIGHT-OF-WAY, SHALL BE PROTECTED WITH TYPICAL INLET SEDIMENT FILTERS. THESE FILTERS WILL BE REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
28. ALL CABLE MARKERS TO BE PLACED AS FAR BACK TO RIGHT-OF-WAY LINE AS POSSIBLE.
29. ALL HARD SURFACED DRIVEWAYS TO BE DIRECTIONAL BORED.
30. ALL PROPOSED DIRECTIONAL BORE CROSSING STATE ROUTES WILL HAVE AN OPERATING PRESSURE LESS THAN 300 PSI AND 15 GPM.
31. HEAVY EQUIPMENT WORKING IN WETLANDS WILL BE PLACED ON MATS OR LOW GROUND PRESSURE EQUIPMENT USED DURING CONSTRUCTION TO LIMIT SOIL DISTURBANCE TO THE MINIMUM AREA REQUIRED TO INSTALL THE UTILITY.
32. NO STAGING AREAS OR TEMPORARY ACCESS ROADS WILL BE PLACED IN WETLANDS.
33. EXCESS MATERIAL WILL BE REMOVED FROM THE WETLAND AND PLACED ON UPLAND AREAS IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.

811

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IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE ROUTE BEFORE PROCEEDING WITH THE WORK AND IS RESPONSIBLE FOR THE SAME

PERMIT:	
DRAWN BY:	
CHECKED BY:	
APPROVED BY:	

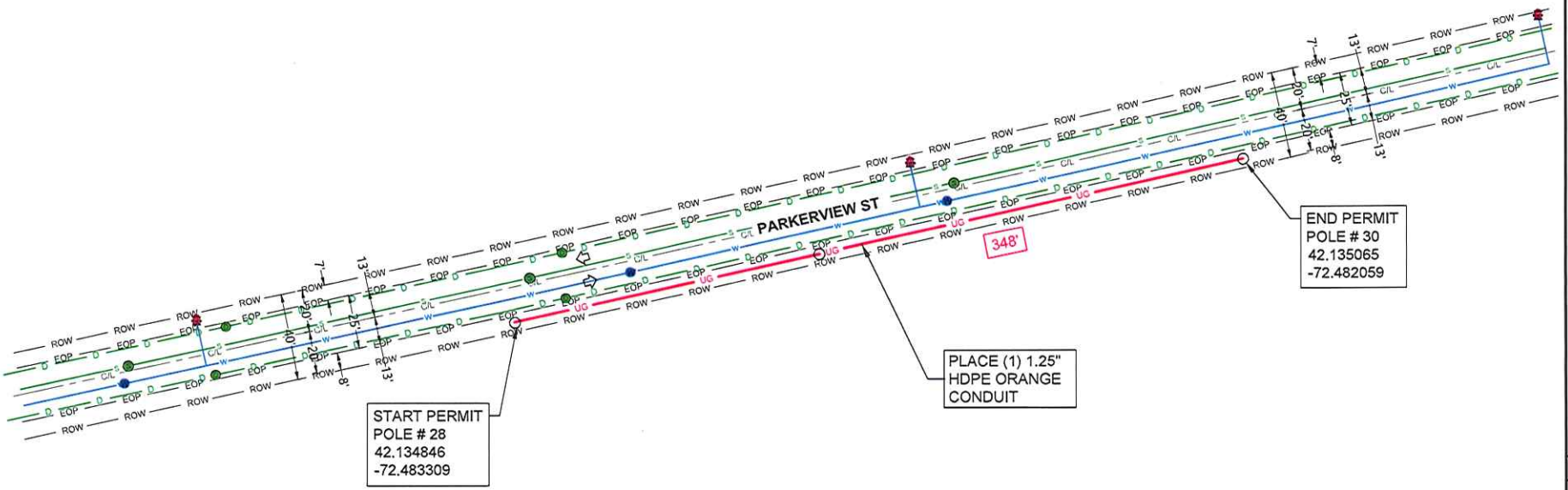
REV	DATE	DESCRIPTION

SHEET TITLE

LEGEND AND NOTES

T2

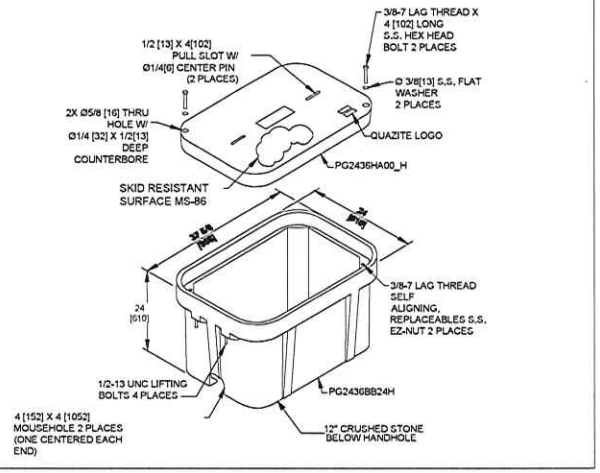
Attachment: 07 (8732 : Gonetspeed - 341 Parkerview Street)

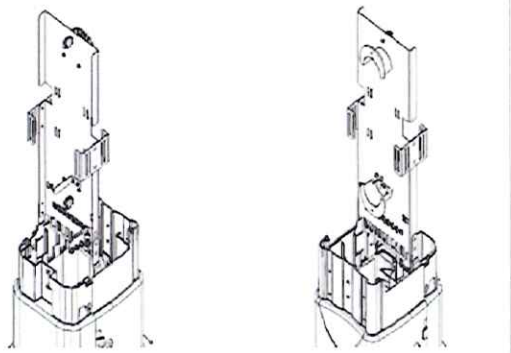


SCALE	1:50
DRAWN BY	Gurunath
DATE CREATED	04/01/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 07
PLAN PAGE	A1

CHR Solutions

24" x 36" x 24" HANDHOLE DETAILS





Front Rear

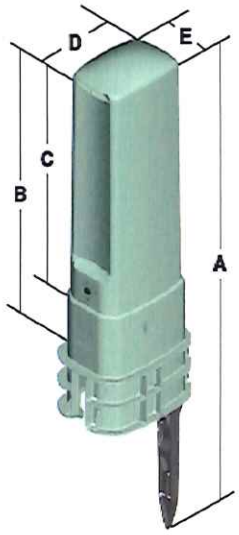
10-in. Fiber Pedestal

Front & Back Views with Self-Supporting Base and Metal Insert (fiber cable & splice trays not included)

Dimensions

PED	A	A	B*	C	D	E
	Short Self Supporting Base	Snap on Stake or Integral Spade				
Pro6	45- in.	65- in.	35- in.	30- in.	9- in.	6.5- in.
Pro8	45- in.	65- in.	35- in.	30- in.	10.5- in.	8- in.
Pro10	45- in.	65- in.	35- in.	30- in.	12- in.	10.8- in.
Pro 12	45- in.	60- in.	35- in.	30- in.	14.5- in.	11.5- in.

*Height of enclosure above ground.



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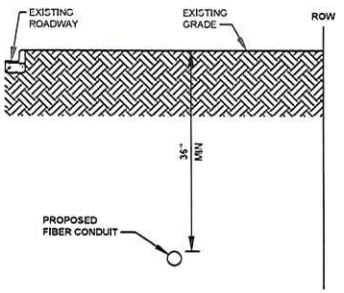
DRAWN BY	Gurunath
DATE CREATED	04/01/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 07
PLAN PAGE	B1

CHR Solutions



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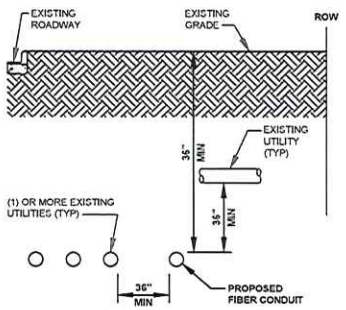
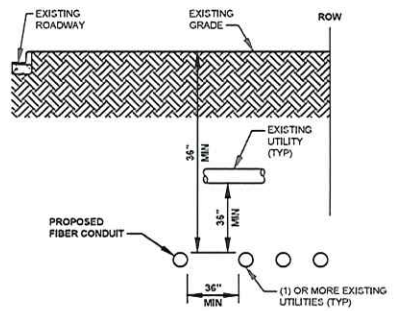
TYPICAL BORE SECTION | NO SCALE | A



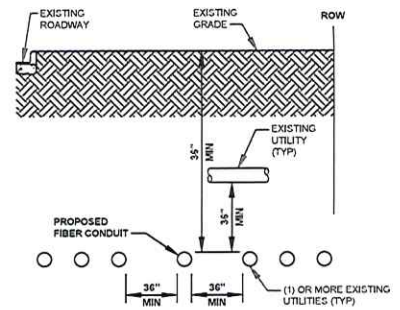
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES | NO SCALE | B



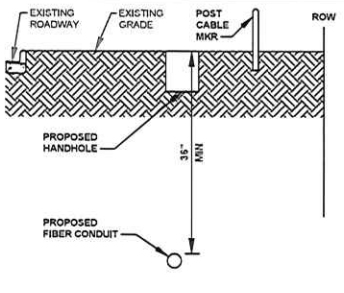
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES | NO SCALE | C



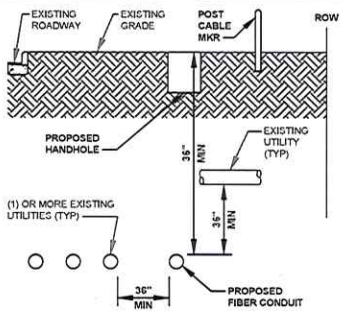
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES | NO SCALE | D



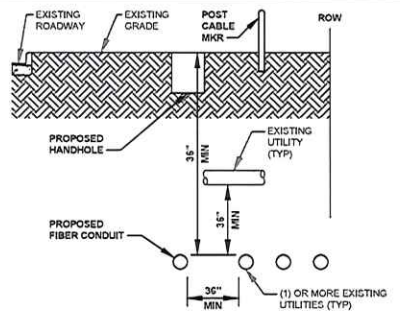
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | E



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | F



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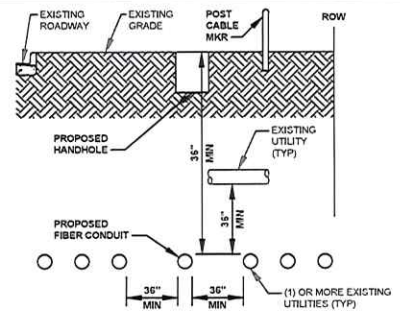
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | G



NOTE: SIDEWALK OMITTED FOR CLARITY.

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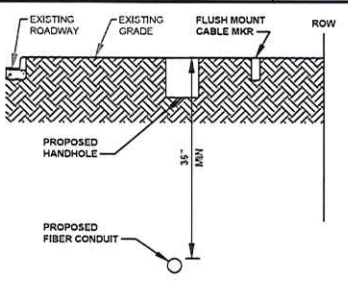

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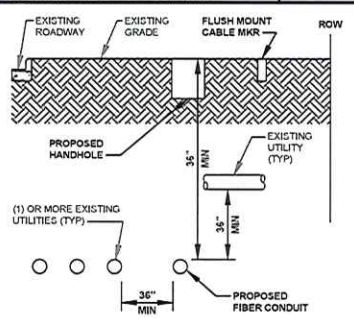
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | I



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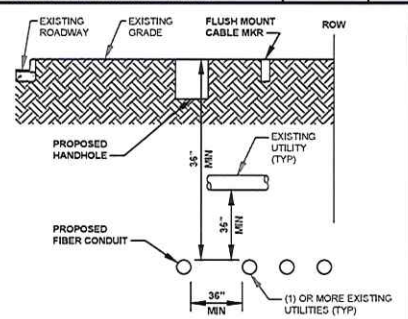
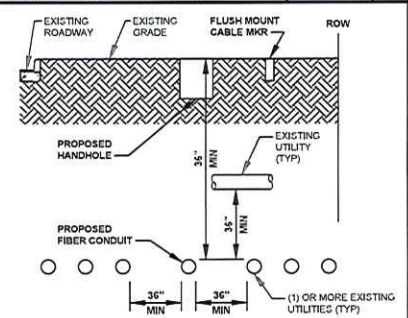


NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | K



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | L

TYPICAL BORE AND VAULT DIAGRAMS

SCALE	
DRAWN BY	Gurunath
DATE CREATED	04/01/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 07
PLAN PAGE	C1

CHR Solutions

Attachment: 07 (8732 : Gonetspeed - 341 Parkerview Street)

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8730)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8730

Gonetspeed - Patricia Cir

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 237 ft from pole #11 to Pole #13 with fiber optic cable on Patricia Cir.

WHEREAS, said petition SPRFD-C1-1-05 Patricia Cir. was referred to the Board of Public Works on March 31, 2025; and

WHEREAS, On April 17, 2025, a Notice of a Public Hearing on SPRFD-C1-1-05 Patricia Cir. to be held May 5, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 5, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C1-1-05 Patricia Cir. to install 1.25" conduit approximately 237 ft with fiber optic cables, starting at utility pole # 11 on the south side of Patricia Cir. running westerly direction 237 feet to Pole #13. This is needed to create diversity and avoid the collapsing of our various routes throughout Springfield., all as substantially shown on a plan attached with the project name:

SPRFD-C1-1-05 Patricia Cir.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C1-1-05 Patricia Cir. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/09/25 City Council REFER TO COMMITTEE Next: 07/14/25

ITEMS 1-8 WERE TAKEN TOGETHER.

COUNCILOR DELGADO MADE A MOTION TO THE MAINTENANCE AND DEVELOPMENT COMMITTEE, THE MOTION WAS SECONDED BY COUNCILOR PEREZ. COUNCILOR'S ALLEN, WALSH, EDWARDS, BROWN, DELGADO, SANTANIELLO, PEREZ AND FENTON VOTED TO SEND THE ITEM TO COMMITTEE.

COUNCILORS CURRAN, GOVAN, DAVILA, WHITFIELD, CLICK-BRUCE WERE ABSENT.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 5, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C1-1-05 Patricia Cir. of Gonetspeed to install 1.25" conduit approximately 237 ft with fiber optic cables, starting at utility pole # 11 on the south side of Patricia Cir. running westerly direction 237 feet to Pole #13., all as substantially shown on a plan attached, SPRFD-C1-1-0**5** Patricia Cir., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 5, 2025, at 4:00 P.M. at the corner of Sonia Street and Parker Street in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Patricia Cir (8730 : Gonetspeed - 341 Patricia Cir)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

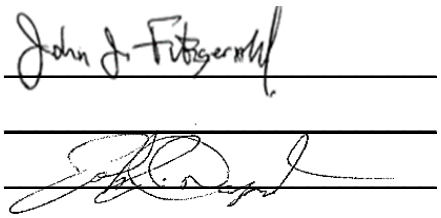
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



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BOARD OF PUBLIC WORKS

Attachment: Report-Patricia Cir (8730 : Gonetspeed - 341 Patricia Cir)

GONETSPEED

Petition to Install and Maintain Fiber Optic Facilities

Date: March 31, 2025

To: The City of Springfield, Massachusetts
Board of Public Works
70 Tapley St.
Springfield, MA 01103

From: CRC Communications, LLC d/b/a GoNetspeed
56 Campus Dr.
New Gloucester, ME 04260

Location: Approximately:
17 Patricia Circle
Springfield, MA 01119

CRC Communications, LLC d/b/a GoNetspeed, anticipates that, as provided by law, it may be granted permission to install and maintain fiber optic facilities in the public right-of-way.

The project is as follows: starting at utility pole # 13 (42.127270°, -72.499752°), bore approximately 237' East, ending at utility pole # 11 (42.127313°, -72.498913°).

The purpose of this is to install 1.25" HDPE conduit approximately 24" below ground level to house our 24-count fiber optic cable. This is needed to create diversity and avoid collapsing of our various routes throughout Springfield.

Please see the attached plan. If you have any questions or need additional information, please contact me.

Benjamin T. Madden
Permitting Coordinator
207-688-8853
benjamin.madden@gonetspeed.com
56 Campus Dr., New Gloucester, ME 04260
GONETSPEED

Attachment: 05 (8730 : Gonetspeed - 341 Patricia Cir)

Attachment: 05 (8730 : Gonetspeed - 341 Patricia Cir)

Contact Information:

Project Owner:
CRC Communications LLC d/b/a GoNetspeed
Contact: Nathan Trask - Manager of OSP Engineering
Phone: 207-577-5705
Email: nathan.trask@gonetspeed.com

Engineering:
CHR Solutions, Inc.
Contact: John Foster - Director of Engineering
Phone: 239-745-4969
Email: john.foster@chrsolutions.com

GONETSPEED
Connecting Communities

SPRFD-C1-1 - 05
Patricia Circle
Springfield, MA

	PERMIT INDEX
T1	TITLE SHEET
T2	LEGEND AND NOTES
A1	PLAN AND PROFILE PAGES
B1	TYPICAL DETAILS
C1	BORE PROFILE DETAILS

	BILL OF MATERIALS
237'	1.25" HDPE CONDUIT

SCALE	
DRAWN BY	Akeem
DATE CREATED	03/24/2023
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFDC1-1-05
PLAN PAGE	T1

CHR Solutions

Attachment: 05 (8730 : Gonetspeed - 341 Patricia Cir)

- PROPOSED STRAND
- PROPOSED CONDUIT
- EXISTING CONDUIT
- CENTERLINE
- EDGE OF PAVEMENT
- RIGHT OF WAY
- PROPERTY LINE
- ELECTRICAL LINE
- COMMUNICATIONS LINE
- WASTE WATER LINE
- GAS LINE LINE
- WATER LINE
- STORM WATER LINE
- RECLAIMED WATER LINE
- SIDEWALK
- FIRE HYDRANT
- GAS UTILITY FEATURE
- WASTE WATER UTILITY FEATURE
- WATER UTILITY FEATURE
- STORM WATER UTILITY FEATURE
- COMMUNICATIONS UTILITY FEATURE
- RECLAIMED WATER UTILITY FEATURE
- TRAFFIC CONTROL UTILITY FEATURE
- ELECTRICAL UTILITY FEATURE
- PROPOSED POTHOLE
- STREET LIGHT
- EXISTING STRUCTURE
- WATER SERVICE LINE TO BE EXPOSED
- PROPOSED UTILITY PEDESTAL
- PROPOSED STRUCTURE
- DESIGN SPLICE CLOSURE
- FIBER DISTRIBUTION HUB
- HANDHOLE (10")
- POLE
- PROPOSED BORE PIT

GENERAL NOTES

1. GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES. INCLUDING BUT NOT LIMITED TO OSHA, DOT, ESL.
3. THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
5. PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
6. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
7. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON S/W AT ANY TIME.
8. EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
9. EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ESL., THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, OR STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
10. CITY, COUNTY, OR STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO TO ANY EXCAVATION IN THIS AREA.
11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, OR STATE SPECIFICATIONS AND STANDARDS.
12. ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
13. ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS.
14. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES. WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE CITY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
15. ON ALL WORK ASSOCIATED WITH DOT PROJECTS THE RESIDENT ADMINISTRATOR FOR DOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
16. CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.
17. NO HANDHOLES ARE TO BE PLACED WITHIN DITCH LINES

CONSTRUCTION NOTES

1. ALL EXCAVATIONS WILL HAVE FIBER OPTIC WARNING TAPE INSTALLED A MINIMUM OF 9" BELOW FINAL GRADE.
2. WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER DOT SPECIFICATIONS.
3. WHEN DIRECTIONAL BORING MAXIMUM PRESSURE WILL NOT EXCEED 350 PSI AND MAXIMUM FLUID RATE WILL NOT EXCEED 15 GPM.
4. VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
5. CONTRACTOR TO MAINTAIN AT LEAST 2' HORIZTONAL SEPARATION AND 3' VERTICAL SEPARATION FROM EXISTING UTILITIES OR DRAINAGE STRUCTURES.
6. CONTACT LOCAL 811 SERVICE 72 HOURS IN ADVANCE OF CONSTRUCTION FOR LOCATION OF BURIED UTILITIES.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL DOT TRAFFIC LOOPS LOCATED.
8. CONFIRM WITH CLIENT, WITH DOT CORRESPONDENCE, THAT ALL TRAFFIC LOOP LOCATIONS HAVE BEEN COORDINATED FOR MARKING.
9. AT THE END OF EACH WORK DAY CONDUIT CAPS WILL BE PLACED ON ALL VACANT DUCTS.
10. A MINIMUM BENDING RADIUS OF 24" FOR FIBER CABLE WILL BE ADHERED TO.
11. MAXIMUM CABLE INSTALLATION TENSION SHALL NOT EXCEED 600 POUNDS.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND STORAGE OF ALL SHRUBBERY TO BE REPLACED.
13. RESTORATION OF THE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
14. PLACE 6" OF 3/4" CRUSHED ROCK IN THE BOTTOM OF THE PIT PRIOR TO PLACING THE HANDHOLE.
15. ALWAYS HAND DIG WITHIN 2' OF UTILITIES.
16. PLACE A COIL OF SLACK IN EACH HANDHOLE/MANHOLE AS SPECIFIED.
17. EXCAVATE OUTSIDE THE DRIP LINE OF ALL TREES TO PREVENT ROOT DAMAGE.
18. CONSTRUCTION MATERIALS AND STAGING AREAS ARE NOT PERMITTED WITHIN 25' BUFFER ZONE OF WETLANDS, CREEKS, AND STREAMS.
19. THE CURB AND GUTTER IS NOT TO BE DISTURBED WITHOUT PRIOR APPROVAL.
20. IN THE EVENT THAT IT IS NECESSARY TO REMOVE ANY PORTION OF THE CURB AND GUTTER, IT IS TO BE REPLACED SEAM TO SEAM IN A MATCHING CONFIGURATION TO THE ADJACENT CURB AND GUTTER.

CONSTRUCTION NOTES

21. THE LOCATION OF THE EXISTING UTILITIES REFLECTED ON THESE PLANS ARE ONLY AN ESTIMATION AND NEED TO BE LOCATED PRIOR TO BEGINNING WORK.
22. MATERIAL RESULTING FROM EXCAVATION WILL NOT BE PLACED IN SUCH A MANNER THAT IT IS DISPERSED BY CURRENT OR OTHER FORCES. THE MATERIAL SHOULD BE COLLECTED AND CONTAINED
23. AT ONE SITE AS APPROPRIATE.
24. APPROPRIATE SILTATION AND EROSION CONTROLS WILL BE USED AND MAINTAINED IN EFFECTIVE OPERATING CONDITION DURING CONSTRUCTION, AND ALL EXPOSED SOIL AND FILLS WILL BE PERMANENTLY STABILIZED AT THE EARLIEST PRACTICABLE DATE.
25. SEDIMENT CONTROL FENCE (SILT FENCE) SHOULD BE INSTALLED AND MAINTAINED FOR THE DURATION OF THE CONSTRUCTION. SILT FENCE WILL BE INSTALLED ALONG AND WITHIN THE RIGHT-OF-WAY LINE (12 FT. AWAY FROM THE EDGE OF THE RIGHT-OF-WAY), IF A BODY OF WATER OR POTENTIAL WETLAND IS LOCATED WITHIN 60 FT. FROM THE EDGE OF THE RIGHT-OF-WAY. ANY OTHER SITUATIONS WILL BE APPROVED BY ENGINEER.
26. ANY DISTURBED AREA WILL BE RESEEDED WITH NATIVE GRASS SEED, AND SEDIMENT CONTROL FENCE SHOULD REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
27. WHEN CONSTRUCTING IN CITY LIMITS, ALL ROADWAY DRAINS, SUCH AS INLETS NEAR CURBS OR DROP INLETS ON ROADWAYS WHICH ARE LOCATED WITHIN THE RIGHT-OF-WAY, SHALL BE PROTECTED WITH TYPICAL INLET SEDIMENT FILTERS. THESE FILTERS WILL BE REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
28. ALL CABLE MARKERS TO BE PLACED AS FAR BACK TO RIGHT-OF-WAY LINE AS POSSIBLE.
29. ALL HARD SURFACED DRIVEWAYS TO BE DIRECTIONAL BORED.
30. ALL PROPOSED DIRECTIONAL BORE CROSSING STATE ROUTES WILL HAVE AN OPERATING PRESSURE LESS THAN 300 PSI AND 15 GPM.
31. HEAVY EQUIPMENT WORKING IN WETLANDS WILL BE PLACED ON MATS OR LOW GROUND PRESSURE EQUIPMENT USED DURING CONSTRUCTION TO LIMIT SOIL DISTURBANCE TO THE MINIMUM AREA REQUIRED TO INSTALL THE UTILITY.
32. NO STAGING AREAS OR TEMPORARY ACCESS ROADS WILL BE PLACED IN WETLANDS.
33. EXCESS MATERIAL WILL BE REMOVED FROM THE WETLAND AND PLACED ON UPLAND AREAS IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.

811

CHR Solutions

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE ROUTE BEFORE PROCEEDING WITH THE WORK AND IS RESPONSIBLE FOR THE SAME

PERMIT:
DRAWN BY:
CHECKED BY:
APPROVED BY:

REV	DATE	DESCRIPTION

SHEET TITLE

LEGEND AND NOTES

T2

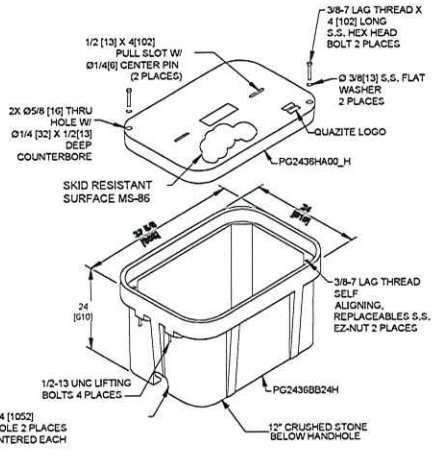
SCALE	1:50
DRAWN BY	Alexm
DATE CREATED	07/24/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFDC-11-05
PLAN PAGE	A1

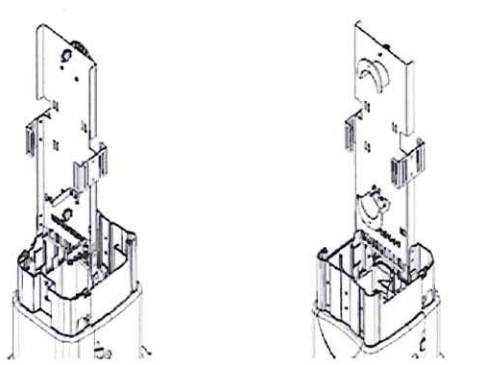
CHR Solutions

Attachment: 05 (8730 : Gonetspeed - 341 Patricia Cir)

Attachment: 05 (8730 : Gonetspeed - 341 Patricia Cir)

24" x 36" x 24" HANDHOLE DETAILS





Front *Rear*

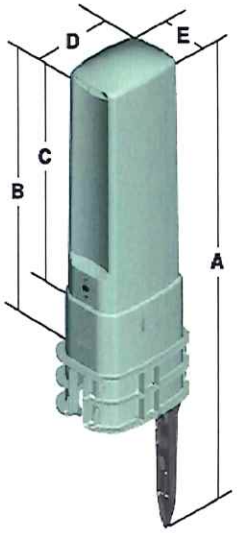
10-in. Fiber Pedestal

Front & Back Views with Self-Supporting Base and Metal Insert (fiber cable & splice trays not included)

Dimensions

PED	A	A	B*	C	D	E
	Short Self Supporting Base	Snap on Stake or Integral Spade				
Pro6	45- in.	65- in.	35- in.	30- in.	9- in.	6.5- in.
Pro8	45- in.	65- in.	35- in.	30- in.	10.5- in.	8- in.
Pro10	45- in.	65- in.	35- in.	30- in.	12- in.	10.8- in.
Pro 12	45- in.	60- in.	35- in.	30- in.	14.5- in.	11.5- in.

*Height of enclosure above ground.



SCALE	
DRAWN BY	Aliem
DATE CREATED	03/28/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 05
PLAN PAGE	B1

CHR Solutions

NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION	NO SCALE	A
TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	B
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	C
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	D
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	E
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	F
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	G
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	H
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	I
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	J
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	K
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	L

TYPICAL BORE AND VAULT DIAGRAMS

CHR Solutions

SCALE	
DRAWN BY	Akram
DATE CREATED	07/29/2021
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFDC11-05
PLAN PAGE	C1

GONETSPEED

Petition to Install and Maintain Fiber Optic Facilities

Date: March 31, 2025

To: The City of Springfield, Massachusetts
Board of Public Works
70 Tapley St.
Springfield, MA 01103

From: CRC Communications, LLC d/b/a GoNetspeed
56 Campus Dr.
New Gloucester, ME 04260

Location: Approximately:
17 Patricia Circle
Springfield, MA 01119

CRC Communications, LLC d/b/a GoNetspeed, anticipates that, as provided by law, it may be granted permission to install and maintain fiber optic facilities in the public right-of-way.

The project is as follows: starting at utility pole # 13 (42.127270°, -72.499752°), bore approximately 237' East, ending at utility pole # 11 (42.127313°, -72.498913°).

The purpose of this is to install 1.25" HDPE conduit approximately 24" below ground level to house our 24-count fiber optic cable. This is needed to create diversity and avoid collapsing of our various routes throughout Springfield.

Please see the attached plan. If you have any questions or need additional information, please contact me.

Benjamin T. Madden
Permitting Coordinator
207-688-8853
benjamin.madden@gonetspeed.com
56 Campus Dr., New Gloucester, ME 04260
GONETSPEED

Attachment: 05 (8730 : Gonetspeed - 341 Patricia Cir)

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8729)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8729

Gonetspeed - 568 Parker Street

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Gonetspeed to install 2" conduit approximately 245 ft from pole #66 to Pole #68 with fiber optic cable (house 586 Parker St.).

WHEREAS, said petition SPRFD-C1-1-01 Parker St was referred to the Board of Public Works on March 31, 2025; and

WHEREAS, On April 17, 2025, a Notice of a Public Hearing on Morningside Park to be held May 5, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 5, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C1-1-01 Parker St. to install 2" conduit approximately 245 ft with fiber optic cables, starting at utility pole # 68 on the west side of Parker Street running northerly direction 245 feet to Pole #68. This is needed to create diversity and avoid the collapsing of our various routes throughout Springfield., all as substantially shown on a plan attached with the project name:

SPRFD-C1-1-01 Parker St.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C1-1-01 Parker St. came before the City Council for a Public Hearing on this date,

NOW THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/09/25 City Council REFER TO COMMITTEE Next: 07/14/25

ITEMS 1-8 WERE TAKEN TOGETHER.

COUNCILOR DELGADO MADE A MOTION TO THE MAINTENANCE AND DEVELOPMENT COMMITTEE, THE MOTION WAS SECONDED BY COUNCILOR PEREZ. COUNCILOR'S ALLEN, WALSH, EDWARDS, BROWN, DELGADO, SANTANIELLO, PEREZ AND FENTON VOTED TO SEND THE ITEM TO COMMITTEE.

COUNCILORS CURRAN, GOVAN, DAVILA, WHITFIELD, CLICK-BRUCE WERE ABSENT.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 5, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C1-1-01 Parker St. of Gonetspeed to install approximately 245 feet of 2" conduit with fiber optic cables. Starting at utility pole # 68 on the west side of Parker Street running northerly direction 245 feet to Pole #68., all as substantially shown on a plan attached, SPRFD-C1-1-0**1** Parker St., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 5, 2025, at 2:30 P.M. at the corner of Hamilton Street and Parker Street in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-568 Parker St (8729 : Gonetspeed - 568 Parker Street)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

)

)

BOARD OF PUBLIC WORKS

Attachment: Report-568 Parker St (8729 : Gonetspeed - 568 Parker Street)

GONETSPEED

Petition to Install and Maintain Fiber Optic Facilities

Date: March 31, 2025

To: The City of Springfield, Massachusetts
Board of Public Works
70 Tapley St.
Springfield, MA 01103

From: CRC Communications, LLC d/b/a GoNetspeed
56 Campus Dr.
New Gloucester, ME 04260

Location: Approximately:
568 Parker St.
Springfield, MA 01129

CRC Communications, LLC d/b/a GoNetspeed, anticipates that, as provided by law, it may be granted permission to install and maintain fiber optic facilities in the public right-of-way.

The project is as follows: starting at utility pole # 66 (42.137727°, -72.495987°), bore approximately 245' South, ending at utility pole # 68 (42.137056°, -72.495969°).

The purpose of this is to install 2" HDPE conduit approximately 24" below ground level to house our 288-count fiber optic cable. This is needed to create diversity and avoid collapsing of our various routes throughout Springfield.

Please see the attached plan. If you have any questions or need additional information, please contact me.

Benjamin T. Madden
Permitting Coordinator
207-688-8853
benjamin.madden@gonetspeed.com
56 Campus Dr., New Gloucester, ME 04260

GONETSPEED

Attachment: 01 (8729 : Gonetspeed - 568 Parker Street)

Contact Information:

Project Owner:
CRC Communications LLC d/b/a GoNetspeed
Contact: Nathan Trask - Manager of OSP Engineering
Phone: 207-577-5705
Email: nathan.trask@gonetspeed.com

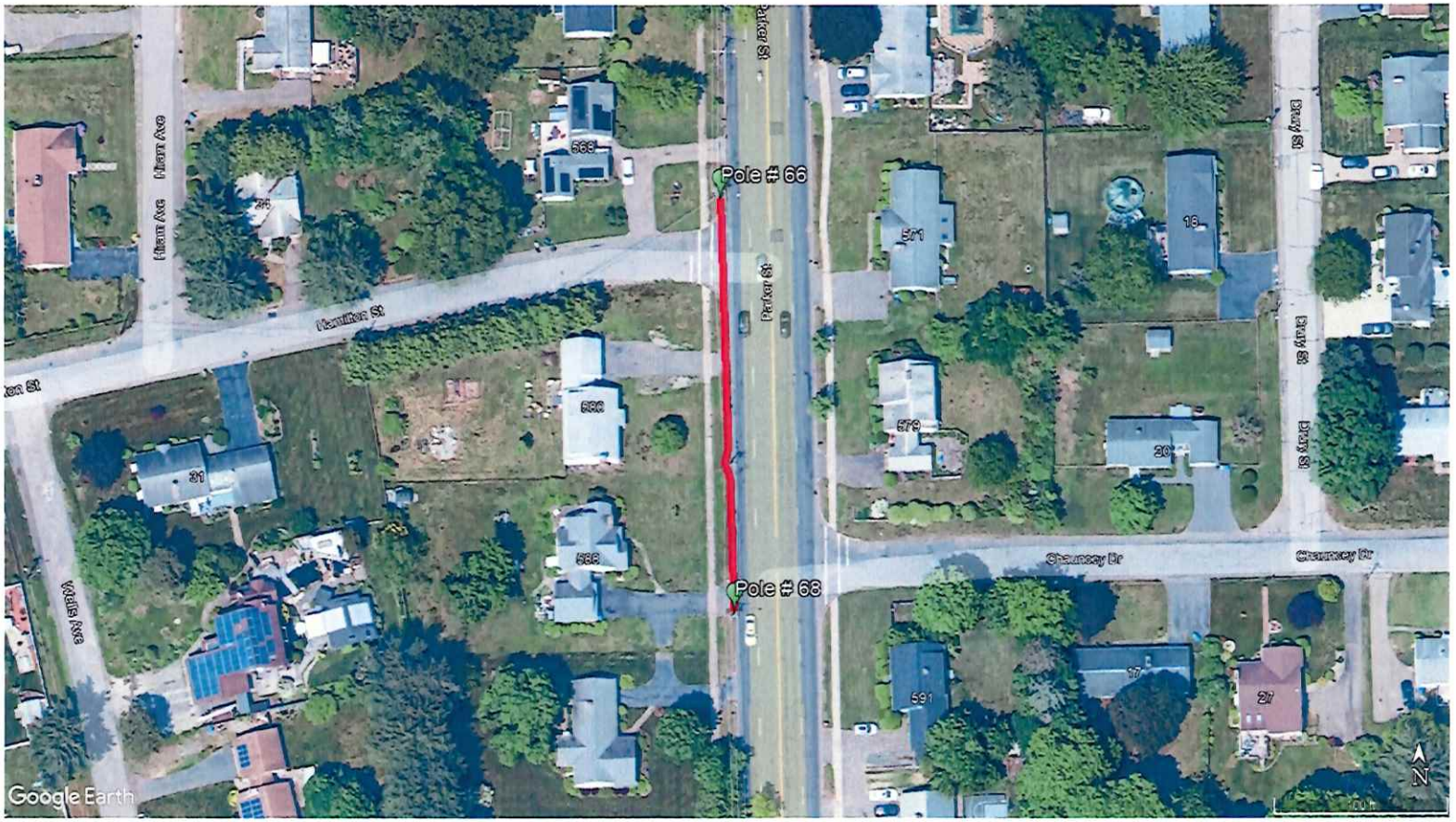
Engineering:
CHR Solutions, Inc.
Contact: John Foster - Director of Engineering
Phone: 239-745-4969
Email: john.foster@chrsolutions.com

GONETSPEED
Connecting Communities

SPRFD-C1-1 - 01
Parker St.
Springfield, MA

	PERMIT INDEX
T1	TITLE SHEET
T2	LEGEND AND NOTES
A1	PLAN AND PROFILE PAGES
B1	TYPICAL DETAILS
C1	BORE PROFILE DETAILS

	BILL OF MATERIALS
245'	2" HDPE CONDUIT



SCALE
DRAWN BY Aleem
DATE CREATED 03/26/2025
REVISION A
CLIENT GoNetspeed
PERMIT SPRFD-C1-1 - 01
PLAN PAGE T1

CHR Solutions

Attachment: 01 (8729 : Gonetspeed - 568 Parker Street)

- PROPOSED STRAND
- PROPOSED CONDUIT
- EXISTING CONDUIT
- CENTERLINE
- EDGE OF PAVEMENT
- RIGHT OF WAY
- PROPERTY LINE
- ELECTRICAL LINE
- COMMUNICATIONS LINE
- WASTE WATER LINE
- GAS LINE LINE
- WATER LINE
- STORM WATER LINE
- RECLAIMED WATER LINE
- SIDEWALK
- FIRE HYDRANT
- GAS UTILITY FEATURE
- WASTE WATER UTILITY FEATURE
- WATER UTILITY FEATURE
- STORM WATER UTILITY FEATURE
- COMMUNICATIONS UTILITY FEATURE
- RECLAIMED WATER UTILITY FEATURE
- TRAFFIC CONTROL UTILITY FEATURE
- ELECTRICAL UTILITY FEATURE
- PROPOSED POTHOLE
- STREET LIGHT
- EXISTING STRUCTURE
- WATER SERVICE LINE TO BE EXPOSED
- PROPOSED UTILITY PEDESTAL
- PROPOSED STRUCTURE
- DESIGN SPLICE CLOSURE
- FIBER DISTRIBUTION HUB
- HANDHOLE (10")
- POLE
- PROPOSED BORE PIT

GENERAL NOTES

1. GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES. INCLUDING BUT NOT LIMITED TO OSHA, DOT, ESL.
3. THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
5. PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
6. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
7. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON S/W AT ANY TIME.
8. EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
9. EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ESL, THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, OR STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
10. CITY, COUNTY, OR STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO TO ANY EXCAVATION IN THIS AREA.
11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, OR STATE SPECIFICATIONS AND STANDARDS.
12. ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
13. ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS.
14. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES, WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE CITY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
15. ON ALL WORK ASSOCIATED WITH DOT PROJECTS THE RESIDENT ADMINISTRATOR FOR DOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
16. CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.
17. NO HANDHOLES ARE TO BE PLACED WITHIN DITCH LINES

CONSTRUCTION NOTES

1. ALL EXCAVATIONS WILL HAVE FIBER OPTIC WARNING TAPE INSTALLED A MINIMUM OF 9" BELOW FINAL GRADE.
2. WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER DOT SPECIFICATIONS.
3. WHEN DIRECTIONAL BORING MAXIMUM PRESSURE WILL NOT EXCEED 350 PSI AND MAXIMUM FLUID RATE WILL NOT EXCEED 15 GPM.
4. VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
5. CONTRACTOR TO MAINTAIN AT LEAST 2' HORIZTONAL SEPARATION AND 3' VERTICAL SEPARATION FROM EXISTING UTILITIES OR DRAINAGE STRUCTURES.
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15. ALWAYS HAND DIG WITHIN 2' OF UTILITIES.
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17. EXCAVATE OUTSIDE THE DRIP LINE OF ALL TREES TO PREVENT ROOT DAMAGE.
18. CONSTRUCTION MATERIALS AND STAGING AREAS ARE NOT PERMITTED WITHIN 25' BUFFER ZONE OF WETLANDS, CREEKS, AND STREAMS.
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24. APPROPRIATE SILTATION AND EROSION CONTROLS WILL BE USED AND MAINTAINED IN EFFECTIVE OPERATING CONDITION DURING CONSTRUCTION, AND ALL EXPOSED SOIL AND FILLS WILL BE PERMANENTLY STABILIZED AT THE EARLIEST PRACTICABLE DATE.
25. SEDIMENT CONTROL FENCE (SILT FENCE) SHOULD BE INSTALLED AND MAINTAINED FOR THE DURATION OF THE CONSTRUCTION. SILT FENCE WILL BE INSTALLED ALONG AND WITHIN THE RIGHT-OF-WAY LINE (12 FT. AWAY FROM THE EDGE OF THE RIGHT-OF-WAY), IF A BODY OF WATER OR POTENTIAL WETLAND IS LOCATED WITHIN 60 FT. FROM THE EDGE OF THE RIGHT-OF-WAY. ANY OTHER SITUATIONS WILL BE APPROVED BY ENGINEER.
26. ANY DISTURBED AREA WILL BE RESEEDED WITH NATIVE GRASS SEED, AND SEDIMENT CONTROL FENCE SHOULD REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
27. WHEN CONSTRUCTING IN CITY LIMITS, ALL ROADWAY DRAINS, SUCH AS INLETS NEAR CURBS OR DROP INLETS ON ROADWAYS WHICH ARE LOCATED WITHIN THE RIGHT-OF-WAY, SHALL BE PROTECTED WITH TYPICAL INLET SEDIMENT FILTERS. THESE FILTERS WILL BE REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
28. ALL CABLE MARKERS TO BE PLACED AS FAR BACK TO RIGHT-OF-WAY LINE AS POSSIBLE.
29. ALL HARD SURFACED DRIVEWAYS TO BE DIRECTIONAL BORED.
30. ALL PROPOSED DIRECTIONAL BORE CROSSING STATE ROUTES WILL HAVE AN OPERATING PRESSURE LESS THAN 300 PSI AND 15 GPM.
31. HEAVY EQUIPMENT WORKING IN WETLANDS WILL BE PLACED ON MATS OR LOW GROUND PRESSURE EQUIPMENT USED DURING CONSTRUCTION TO LIMIT SOIL DISTURBANCE TO THE MINIMUM AREA REQUIRED TO INSTALL THE UTILITY.
32. NO STAGING AREAS OR TEMPORARY ACCESS ROADS WILL BE PLACED IN WETLANDS.
33. EXCESS MATERIAL WILL BE REMOVED FROM THE WETLAND AND PLACED ON UPLAND AREAS IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.

811

CHR Solutions

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE ROUTE BEFORE PROCEEDING WITH THE WORK AND IS RESPONSIBLE FOR THE SAME

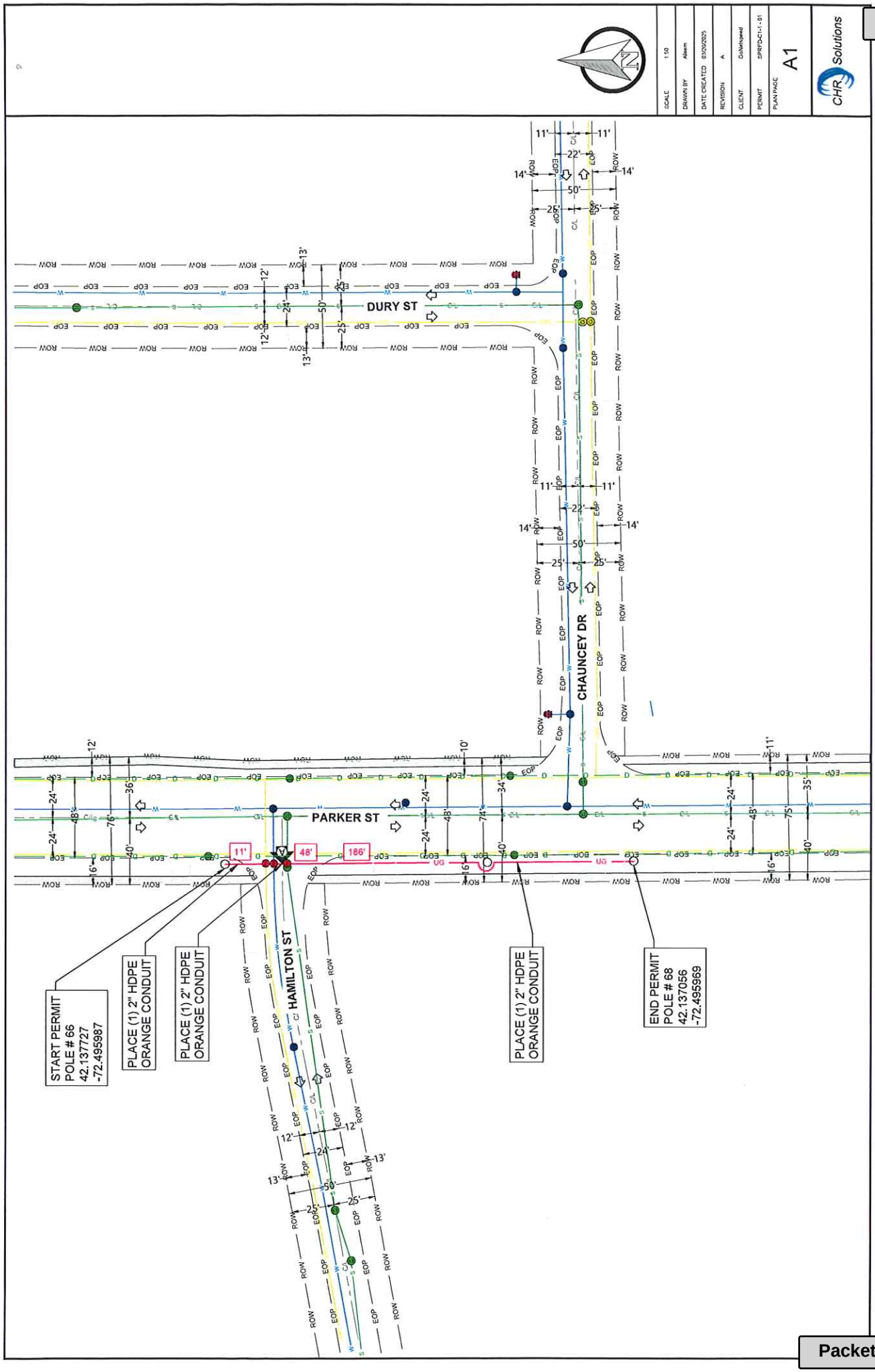
PERMIT:	
DRAWN BY:	
CHECKED BY:	
APPROVED BY:	

REV	DATE	DESCRIPTION

SHEET TITLE

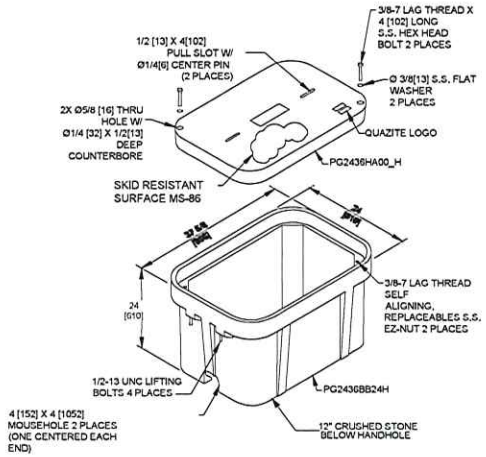
LEGEND AND NOTES

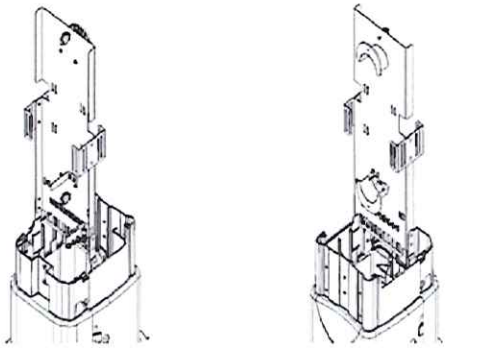
T2



Attachment: 01 (8729 : Gonetspeed - 568 Parker Street)

24" x 36" x 24" HANDHOLE DETAILS





Front *Rear*

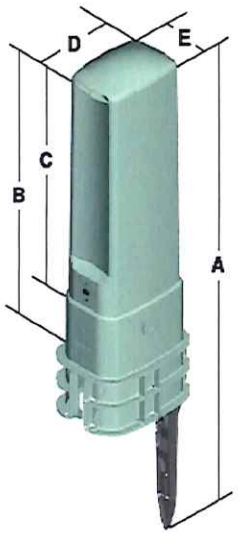
10-in. Fiber Pedestal

Front & Back Views with Self-Supporting Base and Metal Insert (fiber cable & splice trays not included)

Dimensions

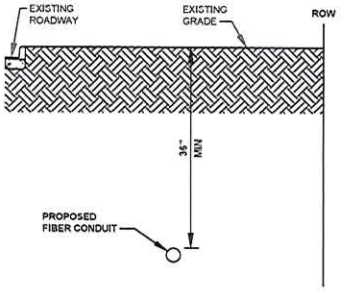
PED	A	A	B*	C	D	E
	Short Self Supporting Base	Snap on Stake or Integral Spade				
Pro6	45- in.	65- in.	35- in.	30- in.	9- in.	6.5- in.
Pro8	45- in.	65- in.	35- in.	30- in.	10.5- in.	8- in.
Pro10	45- in.	65- in.	35- in.	30- in.	12- in.	10.8- in.
Pro 12	45- in.	60- in.	35- in.	30- in.	14.5- in.	11.5- in.

*Height of enclosure above ground.



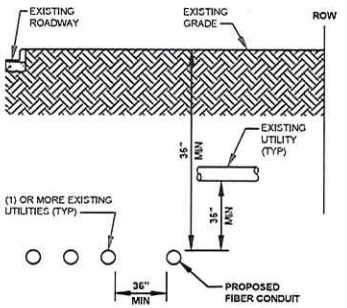
SCALE	
DRAWN BY	Akem
DATE CREATED	03/26/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 01
PLAN PAGE	B1

CHR Solutions



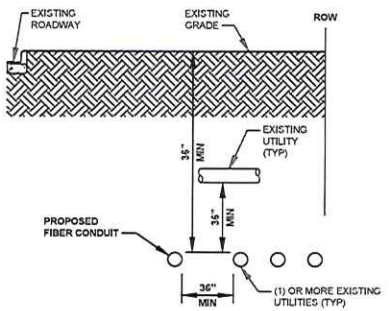
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION	NO SCALE	A



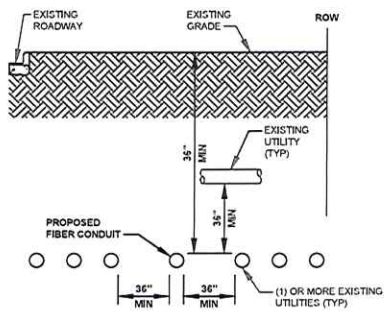
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	B



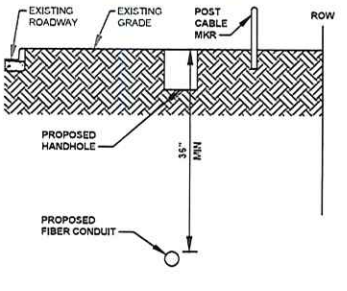
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	C



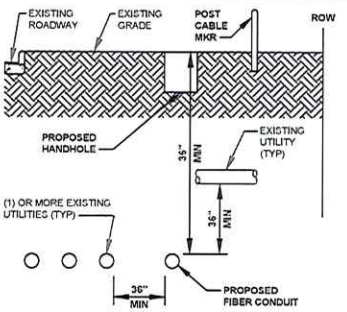
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	D



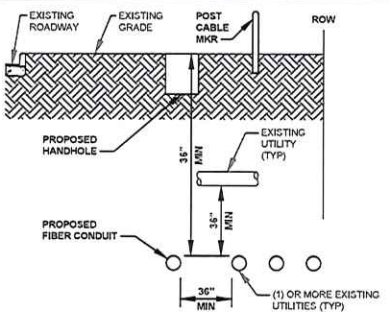
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	E



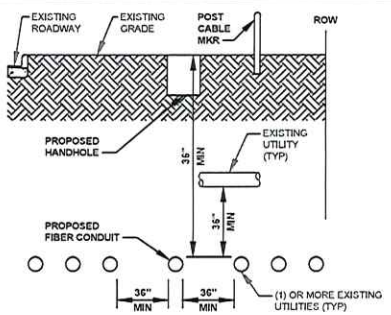
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	F



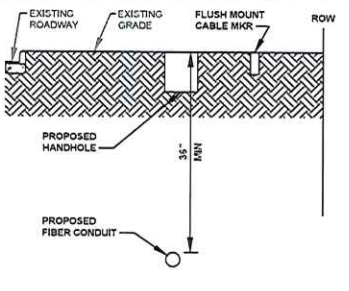
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	G



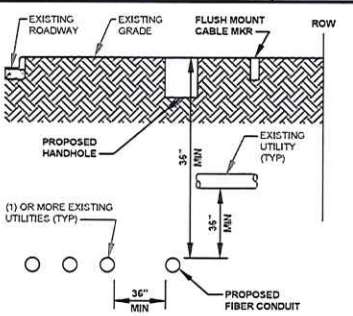
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	H



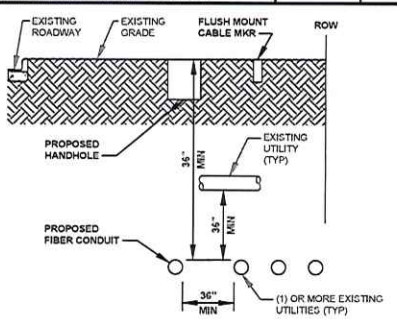
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	I



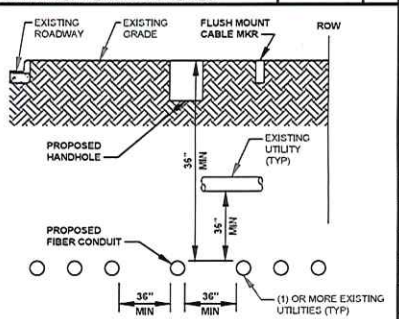
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	J



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	K



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	L

TYPICAL BORE AND VAULT DIAGRAMS

SCALE	
DRAWN BY	Aleem
DATE CREATED	03/20/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 01
PLAN PAGE	C1

CHR Solutions

Attachment: 01 (8729 : Gonetspeed - 568 Parker Street)

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8728)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8728

Gonetspeed - 700 Parker Street

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Gonetspeed to install 2" conduit approximately 588 ft with fiber optic cable on Parker Street, Ravenwood St, and Sonia St.

WHEREAS, said petition SPRFD-C1-1-04 Parker Street was referred to the Board of Public Works on March 31, 2025; and

WHEREAS, On April 17, 2025, a Notice of a Public Hearing on SPRFD-C1-1-04 Parker Street to be held May 5, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 5, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C1-1-04 Parker Street to install 2" conduit approximately 588 ft with fiber optic cable. Starting at utility pole # 81 bore approximately 159' South, then approximately 158' West to utility pole # 1 on Sonia Street, starting back on Parker St. continue approximately 310' South, then approximately 177' West to utility pole # 1 on Ravenwood Street. Then starting back on Parker St. continue approximately 94' South, ending at utility pole # 85.

This is needed to create diversity and avoid the collapsing of our various routes throughout Springfield., all as substantially shown on a plan attached with the project name:

SPRFD-C1-1-04 Parker Street

Consisting of six (6) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C1-1-04 Parker Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/09/25 City Council REFER TO COMMITTEE Next: 07/14/25

ITEMS 1-8 WERE TAKEN TOGETHER.

COUNCILOR DELGADO MADE A MOTION TO THE MAINTENANCE AND DEVELOPMENT COMMITTEE, THE MOTION WAS SECONDED BY COUNCILOR PEREZ. COUNCILOR'S ALLEN, WALSH, EDWARDS, BROWN, DELGADO, SANTANIELLO, PEREZ AND FENTON VOTED TO SEND THE ITEM TO COMMITTEE.

COUNCILORS CURRAN, GOVAN, DAVILA, WHITFIELD, CLICK-BRUCE WERE ABSENT.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 5, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C1-1-04 Parker Street of Gonetspeed to install a 2" conduit approximately 588 ft with fiber optic cable. Starting at utility pole # 81 bore approximately 159' South, then approximately 158' West to utility pole # 1 on Sonia Street, starting back on Parker St. continue approximately 310' South, then approximately 177' West to utility pole # 1 on Ravenwood Street. Then starting back on Parker St. continue approximately 94' South, ending at utility pole # 85, all as substantially shown on a plan attached, SPRFD-C1-1-04 Parker Street., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 5, 2025, at 3:45 P.M. at the corner of Sonia Street and Parker Street in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

Attachment: Report-700 Parker St (8728 : Gonetspeed - 700 Parker Street)

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report-700 Parker St (8728 : Gonetspeed - 700 Parker Street)

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8727)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8727

Gonetspeed - 658 Parker Street

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Gonetspeed to install 2" conduit approximately 228 ft from pole #74 to Pole #76 with fiber optic cable (house 658 Parker St.).

WHEREAS, said petition SPRFD-C1-1-02 Parker St. was referred to the Board of Public Works on March 31, 2025; and

WHEREAS, On April 17, 2025, a Notice of a Public Hearing on SPRFD-C1-1-02 Parker St. to be held May 5, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 5, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C1-1-02 Parker St. to install 2" conduit approximately 228 ft with fiber optic cables, starting at utility pole # 74 on the west side of Parker Street running southerly direction 228 feet to Pole #76. This is needed to create diversity and avoid the collapsing of our various routes throughout Springfield., all as substantially shown on a plan attached with the project name:

SPRFD-C1-1-02 Parker St.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C1-1-02 Parker St. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/09/25 City Council REFER TO COMMITTEE Next: 07/14/25

ITEMS 1-8 WERE TAKEN TOGETHER.

COUNCILOR DELGADO MADE A MOTION TO THE MAINTENANCE AND DEVELOPMENT COMMITTEE, THE MOTION WAS SECONDED BY COUNCILOR PEREZ. COUNCILOR'S ALLEN, WALSH, EDWARDS, BROWN, DELGADO, SANTANIELLO, PEREZ AND FENTON VOTED TO SEND THE ITEM TO COMMITTEE.

COUNCILORS CURRAN, GOVAN, DAVILA, WHITFIELD, CLICK-BRUCE WERE ABSENT.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 5, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C1-1-02 Parker St. of Gonetspeed to install approximately 228 feet of 2" conduit with fiber optic cables. Starting at utility pole # 74 on the west side of Parker Street running southerly direction 228 feet to Pole #76., all as substantially shown on a plan attached, SPRFD-C1-1-0**2** Parker St., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 5, 2025, at 3:00 P.M. at the corner of Hermitage Dr. and Parker Street in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-658 Parker St (8727 : Gonetspeed - 658 Parker Street)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

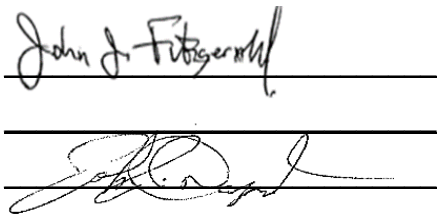
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

)

)

Attachment: Report-658 Parker St (8727 : Gonetspeed - 658 Parker Street)

GONETSPEED

Petition to Install and Maintain Fiber Optic Facilities

Date: March 31, 2025

To: The City of Springfield, Massachusetts
Board of Public Works
70 Tapley St.
Springfield, MA 01103

From: CRC Communications, LLC d/b/a GoNetspeed
56 Campus Dr.
New Gloucester, ME 04260

Location: Approximately:
658 Parker St.
Springfield, MA 01129

CRC Communications, LLC d/b/a GoNetspeed, anticipates that, as provided by law, it may be granted permission to install and maintain fiber optic facilities in the public right-of-way.

The project is as follows: starting at utility pole # 74 (42.134899°, -72.495911°), bore approximately 228 South, ending at utility pole # 76 (42.134275°, -72.495894°).

The purpose of this is to install 2" HDPE conduit approximately 24" below ground level to house our 288-count fiber optic cable. This is needed to create diversity and avoid collapsing of our various routes throughout Springfield.

Please see the attached plan. If you have any questions or need additional information, please contact me.

Benjamin T. Madden
Permitting Coordinator
207-688-8853
benjamin.madden@gonetspeed.com
56 Campus Dr., New Gloucester, ME 04260

GONETSPEED

Attachment: 02 (8727 : Gonetspeed - 658 Parker Street)

Contact Information:

Project Owner:
CRC Communications LLC d/b/a GoNetspeed
Contact: Nathan Trask - Manager of OSP Engineering
Phone: 207-577-5705
Email: nathan.trask@gonetspeed.com

Engineering:
CHR Solutions, Inc.
Contact: John Foster - Director of Engineering
Phone: 239-745-4969
Email: john.foster@chrsolutions.com

GONETSPEED
Connecting Communities

SPRFD-C1-1 - 02
Parker St.
Springfield, MA

	PERMIT INDEX
T1	TITLE SHEET
T2	LEGEND AND NOTES
A1	PLAN AND PROFILE PAGES
B1	TYPICAL DETAILS
C1	BORE PROFILE DETAILS

	BILL OF MATERIALS
228'	2" HDPE CONDUIT

SCALE
DRAWN BY Gurunath
DATE CREATED 03/26/2025
REVISION A
CLIENT GoNetspeed
PERMIT SPRFD-C1-1 - 02
PLAN PAGE T1

CHR Solutions

- PROPOSED STRAND
- PROPOSED CONDUIT
- EXISTING CONDUIT
- CENTERLINE
- EDGE OF PAVEMENT
- RIGHT OF WAY
- PROPERTY LINE
- ELECTRICAL LINE
- COMMUNICATIONS LINE
- WASTE WATER LINE
- GAS LINE LINE
- WATER LINE
- STORM WATER LINE
- RECLAIMED WATER LINE
- SIDEWALK
- FIRE HYDRANT
- GAS UTILITY FEATURE
- WASTE WATER UTILITY FEATURE
- WATER UTILITY FEATURE
- STORM WATER UTILITY FEATURE
- COMMUNICATIONS UTILITY FEATURE
- RECLAIMED WATER UTILITY FEATURE
- TRAFFIC CONTROL UTILITY FEATURE
- ELECTRICAL UTILITY FEATURE
- PROPOSED POTHOLE
- STREET LIGHT
- EXISTING STRUCTURE
- WATER SERVICE LINE TO BE EXPOSED
- PROPOSED UTILITY PEDESTAL
- PROPOSED STRUCTURE
- DESIGN SPLICE CLOSURE
- FIBER DISTRIBUTION HUB
- HANDHOLE (10")
- POLE
- PROPOSED BORE PIT

GENERAL NOTES

1. GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES, INCLUDING BUT NOT LIMITED TO OSHA, DOT, ESL.
3. THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
5. PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
6. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
7. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON S/W AT ANY TIME.
8. EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
9. EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ESL., THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, OR STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
10. CITY, COUNTY, OR STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO TO ANY EXCAVATION IN THIS AREA.
11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, OR STATE SPECIFICATIONS AND STANDARDS.
12. ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
13. ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS.
14. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES. WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE CITY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
15. ON ALL WORK ASSOCIATED WITH DOT PROJECTS THE RESIDENT ADMINISTRATOR FOR DOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
16. CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.
17. NO HANDHOLES ARE TO BE PLACED WITHIN DITCH LINES

CONSTRUCTION NOTES

1. ALL EXCAVATIONS WILL HAVE FIBER OPTIC WARNING TAPE INSTALLED A MINIMUM OF 9" BELOW FINAL GRADE.
2. WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER DOT SPECIFICATIONS.
3. WHEN DIRECTIONAL BORING MAXIMUM PRESSURE WILL NOT EXCEED 350 PSI AND MAXIMUM FLUID RATE WILL NOT EXCEED 15 GPM.
4. VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
5. CONTRACTOR TO MAINTAIN AT LEAST 2' HORIZTONAL SEPARATION AND 3' VERTICAL SEPARATION FROM EXISTING UTILITIES OR DRAINAGE STRUCTURES.
6. CONTACT LOCAL 811 SERVICE 72 HOURS IN ADVANCE OF CONSTRUCTION FOR LOCATION OF BURIED UTILITIES.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL DOT TRAFFIC LOOPS LOCATED.
8. CONFIRM WITH CLIENT, WITH DOT CORRESPONDENCE, THAT ALL TRAFFIC LOOP LOCATIONS HAVE BEEN COORDINATED FOR MARKING.
9. AT THE END OF EACH WORK DAY CONDUIT CAPS WILL BE PLACED ON ALL VACANT DUCTS.
10. A MINIMUM BENDING RADIUS OF 24" FOR FIBER CABLE WILL BE ADHERED TO.
11. MAXIMUM CABLE INSTALLATION TENSION SHALL NOT EXCEED 600 POUNDS.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND STORAGE OF ALL SHRUBBERY TO BE REPLACED.
13. RESTORATION OF THE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
14. PLACE 6" OF 3/4" CRUSHED ROCK IN THE BOTTOM OF THE PIT PRIOR TO PLACING THE HANDHOLE.
15. ALWAYS HAND DIG WITHIN 2' OF UTILITIES.
16. PLACE A COIL OF SLACK IN EACH HANDHOLE/MANHOLE AS SPECIFIED.
17. EXCAVATE OUTSIDE THE DRIP LINE OF ALL TREES TO PREVENT ROOT DAMAGE.
18. CONSTRUCTION MATERIALS AND STAGING AREAS ARE NOT PERMITTED WITHIN 25' BUFFER ZONE OF WETLANDS, CREEKS, AND STREAMS.
19. THE CURB AND GUTTER IS NOT TO BE DISTURBED WITHOUT PRIOR APPROVAL.
20. IN THE EVENT THAT IT IS NECESSARY TO REMOVE ANY PORTION OF THE CURB AND GUTTER, IT IS TO BE REPLACED SEAM TO SEAM IN A MATCHING CONFIGURATION TO THE ADJACENT CURB AND GUTTER.

CONSTRUCTION NOTES

21. THE LOCATION OF THE EXISTING UTILITIES REFLECTED ON THESE PLANS ARE ONLY AN ESTIMATION AND NEED TO BE LOCATED PRIOR TO BEGINNING WORK.
22. MATERIAL RESULTING FROM EXCAVATION WILL NOT BE PLACED IN SUCH A MANNER THAT IT IS DISPERSED BY CURRENT OR OTHER FORCES. THE MATERIAL SHOULD BE COLLECTED AND CONTAINED
23. AT ONE SITE AS APPROPRIATE.
24. APPROPRIATE SILTATION AND EROSION CONTROLS WILL BE USED AND MAINTAINED IN EFFECTIVE OPERATING CONDITION DURING CONSTRUCTION, AND ALL EXPOSED SOIL AND FILLS WILL BE PERMANENTLY STABILIZED AT THE EARLIEST PRACTICABLE DATE.
25. SEDIMENT CONTROL FENCE (SILT FENCE) SHOULD BE INSTALLED AND MAINTAINED FOR THE DURATION OF THE CONSTRUCTION. SILT FENCE WILL BE INSTALLED ALONG AND WITHIN THE RIGHT-OF-WAY LINE (12 FT. AWAY FROM THE EDGE OF THE RIGHT-OF-WAY), IF A BODY OF WATER OR POTENTIAL WETLAND IS LOCATED WITHIN 60 FT. FROM THE EDGE OF THE RIGHT-OF-WAY. ANY OTHER SITUATIONS WILL BE APPROVED BY ENGINEER.
26. ANY DISTURBED AREA WILL BE RESEEDED WITH NATIVE GRASS SEED, AND SEDIMENT CONTROL FENCE SHOULD REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
27. WHEN CONSTRUCTING IN CITY LIMITS, ALL ROADWAY DRAINS, SUCH AS INLETS NEAR CURBS OR DROP INLETS ON ROADWAYS WHICH ARE LOCATED WITHIN THE RIGHT-OF-WAY, SHALL BE PROTECTED WITH TYPICAL INLET SEDIMENT FILTERS. THESE FILTERS WILL BE REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
28. ALL CABLE MARKERS TO BE PLACED AS FAR BACK TO RIGHT-OF-WAY LINE AS POSSIBLE.
29. ALL HARD SURFACED DRIVEWAYS TO BE DIRECTIONAL BORED.
30. ALL PROPOSED DIRECTIONAL BORE CROSSING STATE ROUTES WILL HAVE AN OPERATING PRESSURE LESS THAN 300 PSI AND 15 GPM.
31. HEAVY EQUIPMENT WORKING IN WETLANDS WILL BE PLACED ON MATS OR LOW GROUND PRESSURE EQUIPMENT USED DURING CONSTRUCTION TO LIMIT SOIL DISTURBANCE TO THE MINIMUM AREA REQUIRED TO INSTALL THE UTILITY.
32. NO STAGING AREAS OR TEMPORARY ACCESS ROADS WILL BE PLACED IN WETLANDS.
33. EXCESS MATERIAL WILL BE REMOVED FROM THE WETLAND AND PLACED ON UPLAND AREAS IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.

811

CHR Solutions

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE ROUTE BEFORE PROCEEDING WITH THE WORK AND IS RESPONSIBLE FOR THE SAME

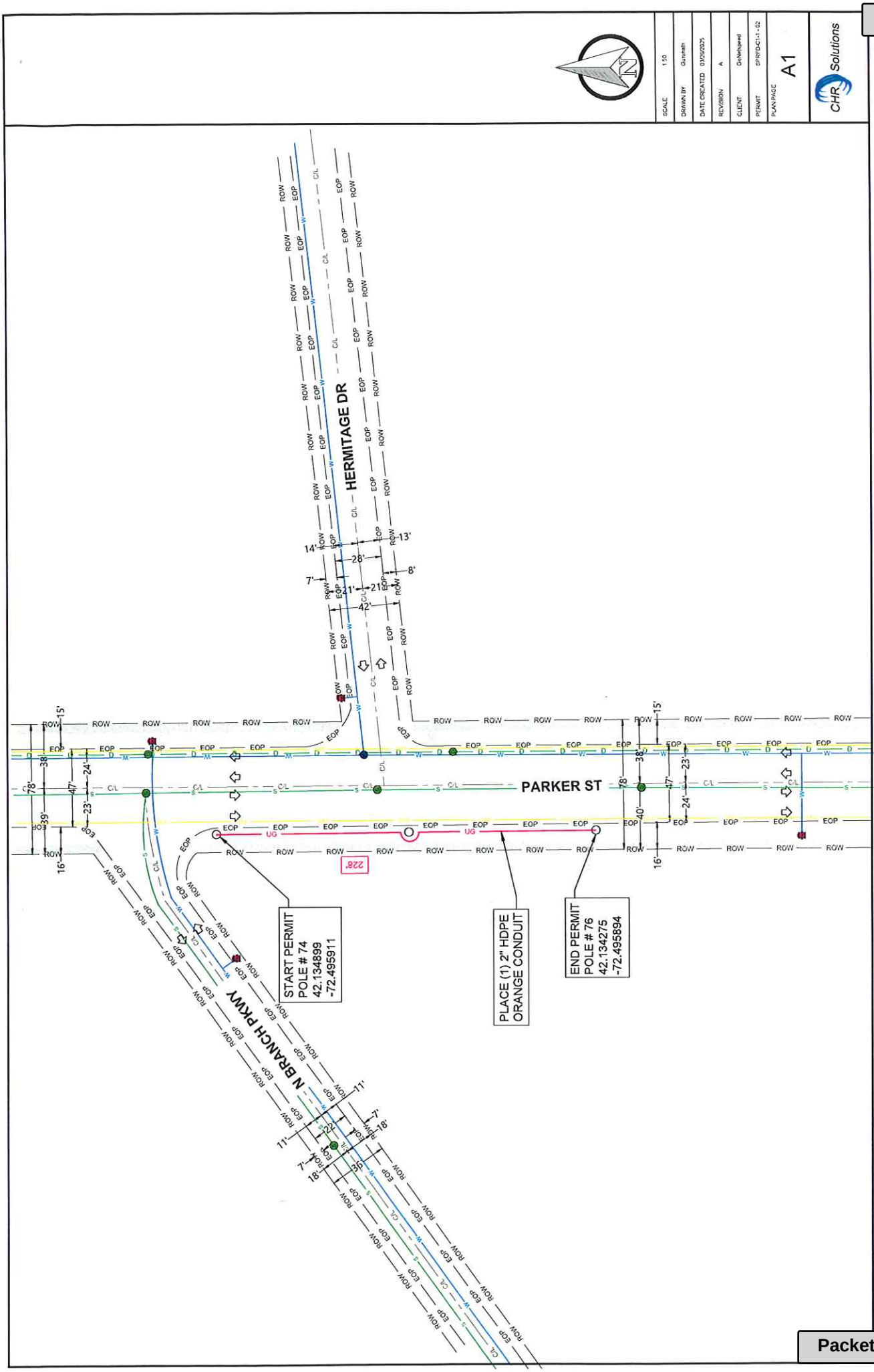
PERMIT:	
DRAWN BY:	
CHECKED BY:	
APPROVED BY:	

REV	DATE	DESCRIPTION

SHEET TITLE: LEGEND AND NOTES

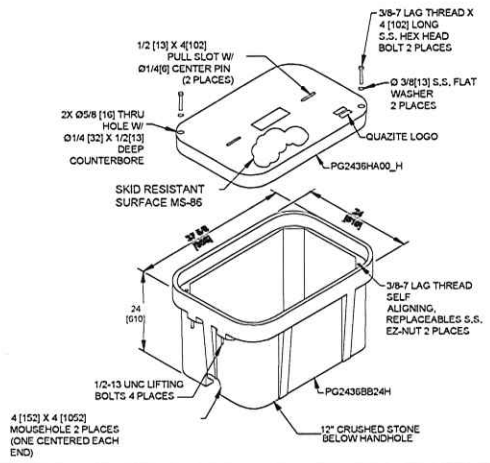
T2

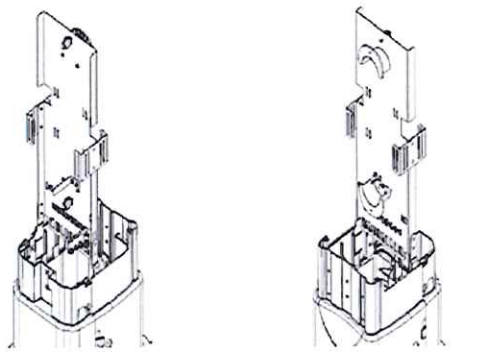
Attachment: 02 (8727 : Gonetspeed - 658 Parker Street)



Attachment: 02 (8727 : Gonetspeed - 658 Parker Street)

24" x 36" x 24" HANDHOLE DETAILS





Front Rear

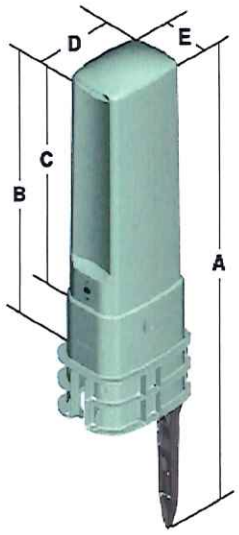
10-in. Fiber Pedestal

Front & Back Views with Self-Supporting Base and Metal Insert (fiber cable & splice trays not included)

Dimensions

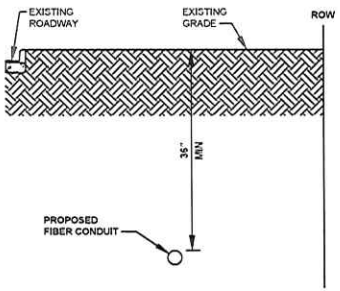
PED	A Short Self Supporting Base	A Snap on Stake or Integral Spade	B*	C	D	E
Pro6	45- in.	65- in.	35- in.	30- in.	9- in.	6.5- in.
Pro8	45- in.	65- in.	35- in.	30- in.	10.5- in.	8- in.
Pro10	45- in.	65- in.	35- in.	30- in.	12- in.	10.8- in.
Pro 12	45- in.	60- in.	35- in.	30- in.	14.5- in.	11.5- in.

*Height of enclosure above ground.



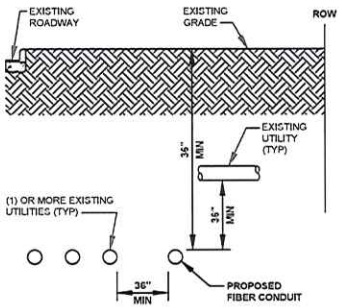
SCALE	
DRAWN BY	Gurunath
DATE CREATED	03/26/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 02
PLAN PAGE	B1

CHR Solutions



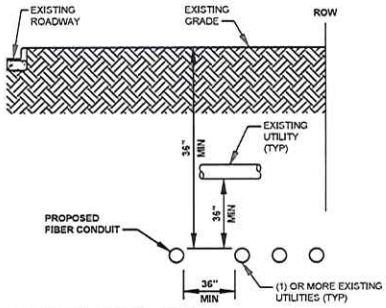
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION	NO SCALE	A



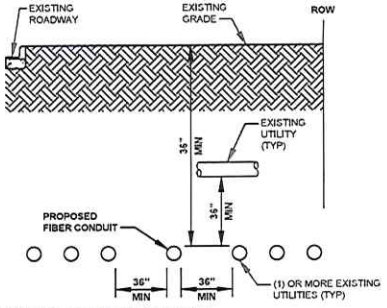
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	B



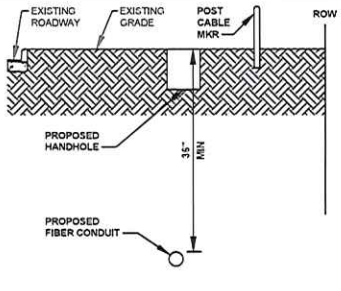
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	C



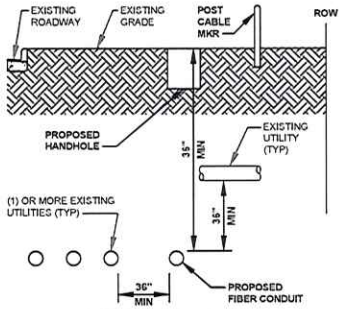
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH EXISTING UTILITIES	NO SCALE	D



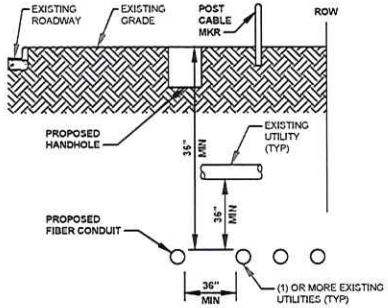
NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	E



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	F



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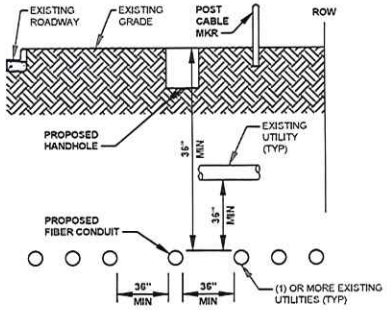
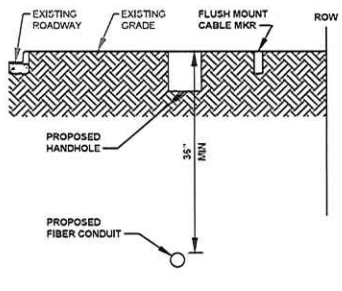
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	G



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	H



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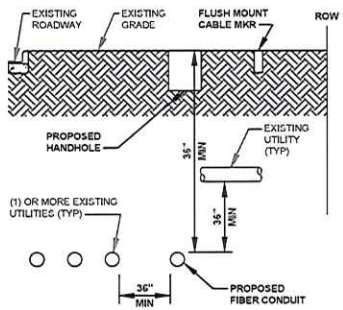
TYPICAL BORE SECTION ITH VAULT & EXISTING UTILITIES	NO SCALE	I



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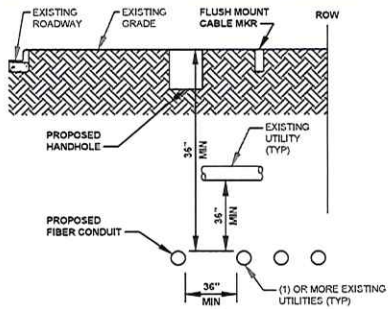
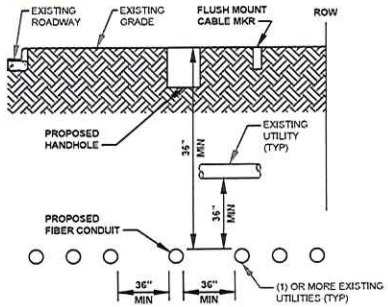


NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	K



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES	NO SCALE	L

TYPICAL BORE AND VAULT DIAGRAMS

SCALE	
DRAWN BY	Gurunath
DATE CREATED	03/26/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 02
PLAN PAGE	C1

CHR Solutions

Attachment: 02 (8727 : Gonetspeed - 658 Parker Street)

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 8726)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8726

Gonetspeed - 700 Parker Street

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Gonetspeed to install 2" conduit approximately 588 ft with fiber optic cable on Parker Street, Ravenwood St, and Sonia St.

WHEREAS, said petition SPRFD-C1-1-04 Parker Street was referred to the Board of Public Works on March 31, 2025; and

WHEREAS, On April 17, 2025, a Notice of a Public Hearing on SPRFD-C1-1-04 Parker Street to be held May 5, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 5, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C1-1-04 Parker Street to install 2" conduit approximately 588 ft with fiber optic cable. Starting at utility pole # 81 bore approximately 159' South, then approximately 158' West to utility pole # 1 on Sonia Street, starting back on Parker St. continue approximately 310' South, then approximately 177' West to utility pole # 1 on Ravenwood Street. Then starting back on Parker St. continue approximately 94' South, ending at utility pole # 85.

This is needed to create diversity and avoid the collapsing of our various routes throughout Springfield., all as substantially shown on a plan attached with the project name:

SPRFD-C1-1-04 Parker Street

Consisting of six (6) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C1-1-04 Parker Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

HISTORY:

06/09/25 City Council REFER TO COMMITTEE Next: 07/14/25

ITEMS 1-8 WERE TAKEN TOGETHER.

COUNCILOR DELGADO MADE A MOTION TO THE MAINTENANCE AND DEVELOPMENT COMMITTEE, THE MOTION WAS SECONDED BY COUNCILOR PEREZ. COUNCILOR'S ALLEN, WALSH, EDWARDS, BROWN, DELGADO, SANTANIELLO, PEREZ AND FENTON VOTED TO SEND THE ITEM TO COMMITTEE.

COUNCILORS CURRAN, GOVAN, DAVILA, WHITFIELD, CLICK-BRUCE WERE ABSENT..

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 5, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C1-1-04 Parker Street of Gonetspeed to install a 2" conduit approximately 588 ft with fiber optic cable. Starting at utility pole # 81 bore approximately 159' South, then approximately 158' West to utility pole # 1 on Sonia Street, starting back on Parker St. continue approximately 310' South, then approximately 177' West to utility pole # 1 on Ravenwood Street. Then starting back on Parker St. continue approximately 94' South, ending at utility pole # 85, all as substantially shown on a plan attached, SPRFD-C1-1-04 Parker Street., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 5, 2025, at 3:45 P.M. at the corner of Sonia Street and Parker Street in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

Attachment: Report-700 Parker St (8726 : Gonetspeed - 700 Parker Street)

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

)

)

BOARD OF PUBLIC WORKS

Attachment: Report-700 Parker St (8726 : Gonetspeed - 700 Parker Street)

GONETSPEED

Petition to Install and Maintain Fiber Optic Facilities

Date: March 31, 2025

To: The City of Springfield, Massachusetts
Board of Public Works
70 Tapley St.
Springfield, MA 01103

From: CRC Communications, LLC d/b/a GoNetspeed
56 Campus Dr.
New Gloucester, ME 04260

Location: Approximately:
700 Parker St.
Springfield, MA 01129

CRC Communications, LLC d/b/a GoNetspeed, anticipates that, as provided by law, it may be granted permission to install and maintain fiber optic facilities in the public right-of-way.

The project is as follows: starting at utility pole # 81 (42.132953°, -72.495869°), bore approximately 159' South, then approximately 158' West to utility pole # 1 (42.132469°, -72.496414°), then starting back on Parker St. continue approximately 310' South, then approximately 177' West to utility pole # 1 (42.131617°, -72.496482°), then starting back on Parker St. continue approximately 94' South, ending at utility pole # 85 (42.131407°, -72.495855°).

The purpose of this is to install 2" HDPE conduit approximately 24" below ground level to house our 288-count fiber optic cable. This is needed to create diversity and avoid collapsing of our various routes throughout Springfield.

Please see the attached plan. If you have any questions or need additional information, please contact me.

Benjamin T. Madden
Permitting Coordinator
207-688-8853
benjamin.madden@gonetspeed.com
56 Campus Dr., New Gloucester, ME 04260

GONETSPEED

Attachment: 04 (8726 : Gonetspeed - 700 Parker Street)

Contact Information:

Project Owner:
CRC Communications LLC d/b/a GoNetspeed
Contact: Nathan Trask - Manager of OSP Engineering
Phone: 207-577-5705
Email: nathan.trask@gonetspeed.com

Engineering:
CHR Solutions, Inc.
Contact: John Foster - Director of Engineering
Phone: 239-745-4969
Email: john.foster@chrsolutions.com

GONETSPEED
Connecting Communities

SPRFD-C1-1 - 04
Parker St., Ravenwood St., Sonia St.
Springfield, MA

	PERMIT INDEX
T1	TITLE SHEET
T2	LEGEND AND NOTES
A1-A2	PLAN AND PROFILE PAGES
B1	TYPICAL DETAILS
C1	BORE PROFILE DETAILS

	BILL OF MATERIALS
898'	2" HDPE CONDUIT

SCALE	
DRAWN BY	Gurunath
DATE CREATED	03/19/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 04
PLAN PAGE	T1

CHR Solutions

Attachment: 04 (8726 : Gonetspeed - 700 Parker Street)

- PROPOSED STRAND
- PROPOSED CONDUIT
- EXISTING CONDUIT
- CENTERLINE
- EDGE OF PAVEMENT
- RIGHT OF WAY
- PROPERTY LINE
- ELECTRICAL LINE
- COMMUNICATIONS LINE
- WASTE WATER LINE
- GAS LINE LINE
- WATER LINE
- STORM WATER LINE
- RECLAIMED WATER LINE
- SIDEWALK
- FIRE HYDRANT
- GAS UTILITY FEATURE
- WASTE WATER UTILITY FEATURE
- WATER UTILITY FEATURE
- STORM WATER UTILITY FEATURE
- COMMUNICATIONS UTILITY FEATURE
- RECLAIMED WATER UTILITY FEATURE
- TRAFFIC CONTROL UTILITY FEATURE
- ELECTRICAL UTILITY FEATURE
- PROPOSED POTHOLE
- STREET LIGHT
- EXISTING STRUCTURE
- WATER SERVICE LINE TO BE EXPOSED
- PROPOSED UTILITY PEDESTAL
- PROPOSED STRUCTURE
- DESIGN SPLICE CLOSURE
- FIBER DISTRIBUTION HUB
- HANDHOLE (10")
- POLE
- PROPOSED BORE PIT

GENERAL NOTES

1. GENERAL NOTES SHALL APPLY TO ALL DRAWINGS.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, COUNTY, & LOCAL REGULATORY AGENCIES. INCLUDING BUT NOT LIMITED TO OSHA, DOT, ESL.
3. THE CONTRACTOR SHALL CONTACT THE ADJACENT PROPERTY OWNERS A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION AT THE WORK SITE.
4. ALL TRAFFIC CONTROL DEVICES SHALL BE IN PLACE BEFORE WORK IS STARTED. DEVICES NO LONGER REQUIRED SHALL BE REMOVED AS SOON AS POSSIBLE.
5. PEDESTRIAN TRAFFIC AREAS MUST BE MAINTAINED AT ALL TIMES. PEDESTRIANS MAY NOT BE REROUTED ONTO PRIVATE PROPERTY OR INTO STREETS.NO EQUIPMENT OR MATERIALS SHALL BE STORED OR PERMITTED TO STAND UNPROTECTED WHERE TRAFFIC IS MAINTAINED.
6. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON ROAD SURFACE DURING NON-WORKING PERIODS.
7. NO EQUIPMENT OR MATERIALS SHALL BE STORED ON S/W AT ANY TIME.
8. EXCAVATION MATERIAL SHALL BE STORED AWAY FROM THE PAVED ROADWAY. ALL SPILLED MATERIAL WILL BE REMOVED IMMEDIATELY.
9. EXISTING SIGNS, DELINEATORS, GUARDRAILS, MARKERS, TREES, SHRUBS, FENCES, WALKS, STEPS, ESL., THAT ARE DISTURBED BY THIS CONSTRUCTION SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR TO THE SATISFACTION OF THE INSPECTING ENGINEER, PROPERTY OWNER, CITY, COUNTY, OR STATE AND/OR ANY OTHER AGENCY HAVING AUTHORITY/JURISDICTION.
10. CITY, COUNTY, OR STATE ROAD SIGNS, DELINEATORS, GUARDRAILS, SHALL NOT BE REMOVED. WRITTEN PERMISSION SHALL BE REQUIRED PRIOR TO TO ANY EXCAVATION IN THIS AREA.
11. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY, COUNTY, OR STATE SPECIFICATIONS AND STANDARDS.
12. ALL PERSONS WHO FLAG TRAFFIC ON STATE RIGHT-OF-WAY MUST BE CERTIFIED.
13. ALL SURFACE AND SUBSURFACE RESTORATION IS TO BE IDENTICAL TO THE ADJACENT UNDISTURBED AREAS.
14. THE CONTRACTOR IS RESPONSIBLE FOR ANY UTILITY DAMAGES. WHEN ANY PERSON DAMAGES A UTILITY LINE OR PROTECTIVE COATING DURING EXCAVATION OR DEMOLITION THE ONSITE CITY INSPECTOR AND THE AFFECTED UTILITY WILL BE NOTIFIED.
15. ON ALL WORK ASSOCIATED WITH DOT PROJECTS THE RESIDENT ADMINISTRATOR FOR DOT MUST BE NOTIFIED AT LEAST 48 HRS BEFORE STARTING WORK.
16. CONTRACTOR IS RESPONSIBLE FOR ALL COMPACTING AND SEDIMENT CONTROL REGULATIONS.
17. NO HANDHOLES ARE TO BE PLACED WITHIN DITCH LINES

CONSTRUCTION NOTES

1. ALL EXCAVATIONS WILL HAVE FIBER OPTIC WARNING TAPE INSTALLED A MINIMUM OF 9" BELOW FINAL GRADE.
2. WHENEVER DIRECTIONAL BORING IS UTILIZED TO INSTALL CONDUITS ALL EXCAVATIONS SHALL BE BACKFILLED PER DOT SPECIFICATIONS.
3. WHEN DIRECTIONAL BORING MAXIMUM PRESSURE WILL NOT EXCEED 350 PSI AND MAXIMUM FLUID RATE WILL NOT EXCEED 15 GPM.
4. VERIFICATION OF THE LOCATION OF ALL UTILITY CROSSINGS IS THE SUBCONTRACTOR'S RESPONSIBILITY. HAND DIG WHERE REQUIRED. ALL KNOWN UTILITIES MUST BE "TEST PITTED".
5. CONTRACTOR TO MAINTAIN AT LEAST 2' HORIZTONAL SEPARATION AND 3' VERTICAL SEPARATION FROM EXISTING UTILITIES OR DRAINAGE STRUCTURES.
6. CONTACT LOCAL 811 SERVICE 72 HOURS IN ADVANCE OF CONSTRUCTION FOR LOCATION OF BURIED UTILITIES.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL DOT TRAFFIC LOOPS LOCATED.
8. CONFIRM WITH CLIENT, WITH DOT CORRESPONDENCE, THAT ALL TRAFFIC LOOP LOCATIONS HAVE BEEN COORDINATED FOR MARKING.
9. AT THE END OF EACH WORK DAY CONDUIT CAPS WILL BE PLACED ON ALL VACANT DUCTS.
10. A MINIMUM BENDING RADIUS OF 24" FOR FIBER CABLE WILL BE ADHERED TO.
11. MAXIMUM CABLE INSTALLATION TENSION SHALL NOT EXCEED 600 POUNDS.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND STORAGE OF ALL SHRUBBERY TO BE REPLACED.
13. RESTORATION OF THE CONSTRUCTION AREA TO ORIGINAL OR BETTER CONDITION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
14. PLACE 6" OF 3/4" CRUSHED ROCK IN THE BOTTOM OF THE PIT PRIOR TO PLACING THE HANDHOLE.
15. ALWAYS HAND DIG WITHIN 2' OF UTILITIES.
16. PLACE A COIL OF SLACK IN EACH HANDHOLE/MANHOLE AS SPECIFIED.
17. EXCAVATE OUTSIDE THE DRIP LINE OF ALL TREES TO PREVENT ROOT DAMAGE.
18. CONSTRUCTION MATERIALS AND STAGING AREAS ARE NOT PERMITTED WITHIN 25' BUFFER ZONE OF WETLANDS, CREEKS, AND STREAMS.
19. THE CURB AND GUTTER IS NOT TO BE DISTURBED WITHOUT PRIOR APPROVAL.
20. IN THE EVENT THAT IT IS NECESSARY TO REMOVE ANY PORTION OF THE CURB AND GUTTER, IT IS TO BE REPLACED SEAM TO SEAM IN A MATCHING CONFIGURATION TO THE ADJACENT CURB AND GUTTER.

CONSTRUCTION NOTES

21. THE LOCATION OF THE EXISTING UTILITIES REFLECTED ON THESE PLANS ARE ONLY AN ESTIMATION AND NEED TO BE LOCATED PRIOR TO BEGINNING WORK.
22. MATERIAL RESULTING FROM EXCAVATION WILL NOT BE PLACED IN SUCH A MANNER THAT IT IS DISPERSED BY CURRENT OR OTHER FORCES. THE MATERIAL SHOULD BE COLLECTED AND CONTAINED
23. AT ONE SITE AS APPROPRIATE.
24. APPROPRIATE SILTATION AND EROSION CONTROLS WILL BE USED AND MAINTAINED IN EFFECTIVE OPERATING CONDITION DURING CONSTRUCTION, AND ALL EXPOSED SOIL AND FILLS WILL BE PERMANENTLY STABILIZED AT THE EARLIEST PRACTICABLE DATE.
25. SEDIMENT CONTROL FENCE (SILT FENCE) SHOULD BE INSTALLED AND MAINTAINED FOR THE DURATION OF THE CONSTRUCTION. SILT FENCE WILL BE INSTALLED ALONG AND WITHIN THE RIGHT-OF-WAY LINE (12 FT. AWAY FROM THE EDGE OF THE RIGHT-OF-WAY), IF A BODY OF WATER OR POTENTIAL WETLAND IS LOCATED WITHIN 60 FT. FROM THE EDGE OF THE RIGHT-OF-WAY. ANY OTHER SITUATIONS WILL BE APPROVED BY ENGINEER.
26. ANY DISTURBED AREA WILL BE RESEEDED WITH NATIVE GRASS SEED, AND SEDIMENT CONTROL FENCE SHOULD REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
27. WHEN CONSTRUCTING IN CITY LIMITS, ALL ROADWAY DRAINS, SUCH AS INLETS NEAR CURBS OR DROP INLETS ON ROADWAYS WHICH ARE LOCATED WITHIN THE RIGHT-OF-WAY, SHALL BE PROTECTED WITH TYPICAL INLET SEDIMENT FILTERS. THESE FILTERS WILL BE REMOVED IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.
28. ALL CABLE MARKERS TO BE PLACED AS FAR BACK TO RIGHT-OF-WAY LINE AS POSSIBLE.
29. ALL HARD SURFACED DRIVEWAYS TO BE DIRECTIONAL BORED.
30. ALL PROPOSED DIRECTIONAL BORE CROSSING STATE ROUTES WILL HAVE AN OPERATING PRESSURE LESS THAN 300 PSI AND 15 GPM.
31. HEAVY EQUIPMENT WORKING IN WETLANDS WILL BE PLACED ON MATS OR LOW GROUND PRESSURE EQUIPMENT USED DURING CONSTRUCTION TO LIMIT SOIL DISTURBANCE TO THE MINIMUM AREA REQUIRED TO INSTALL THE UTILITY.
32. NO STAGING AREAS OR TEMPORARY ACCESS ROADS WILL BE PLACED IN WETLANDS.
33. EXCESS MATERIAL WILL BE REMOVED FROM THE WETLAND AND PLACED ON UPLAND AREAS IMMEDIATELY UPON COMPLETION OF CONSTRUCTION.

811

CHR Solutions

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE ROUTE BEFORE PROCEEDING WITH THE WORK AND IS RESPONSIBLE FOR THE SAME

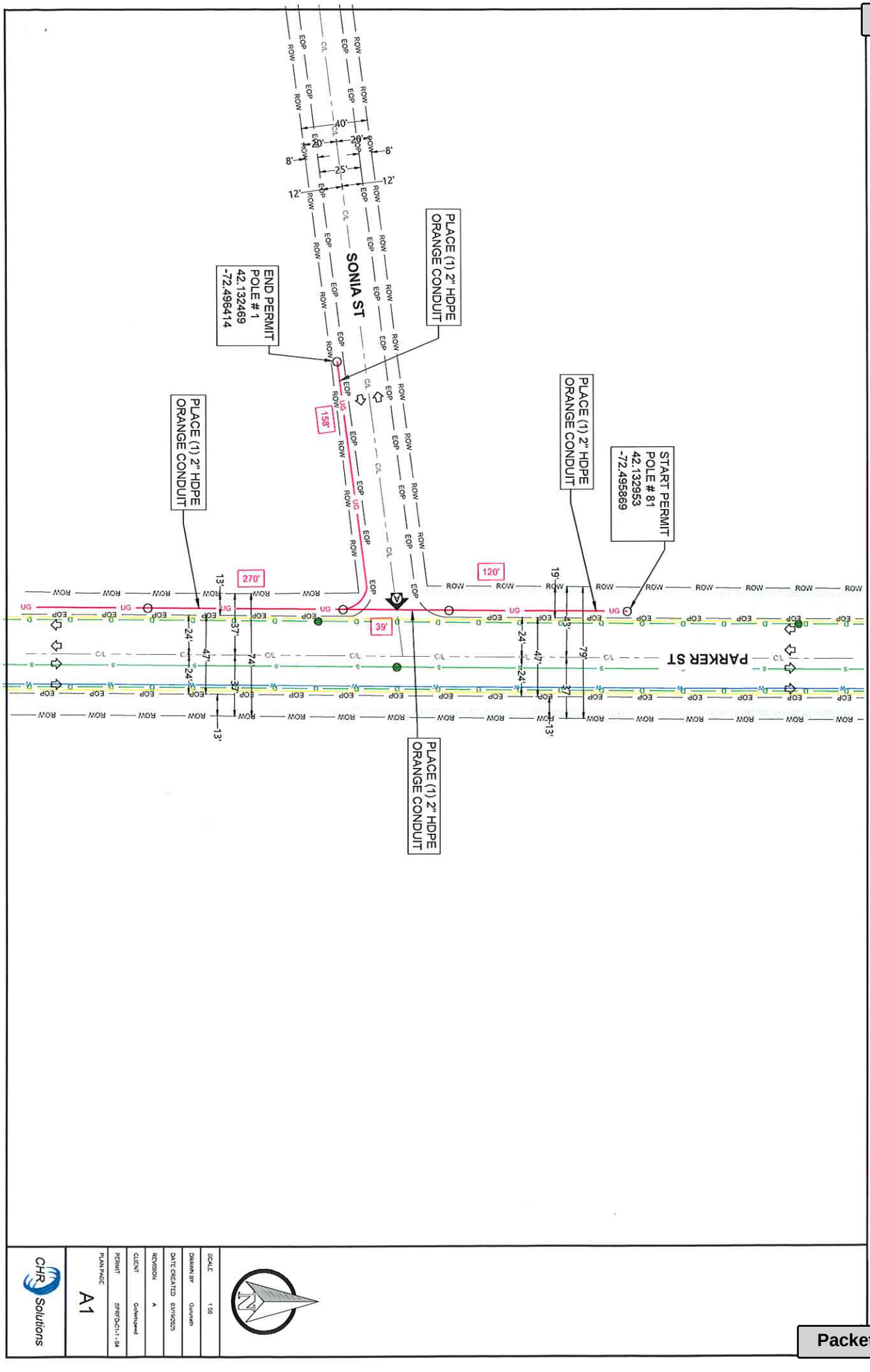
PERMIT:	
DRAWN BY:	
CHECKED BY:	
APPROVED BY:	

REV	DATE	DESCRIPTION

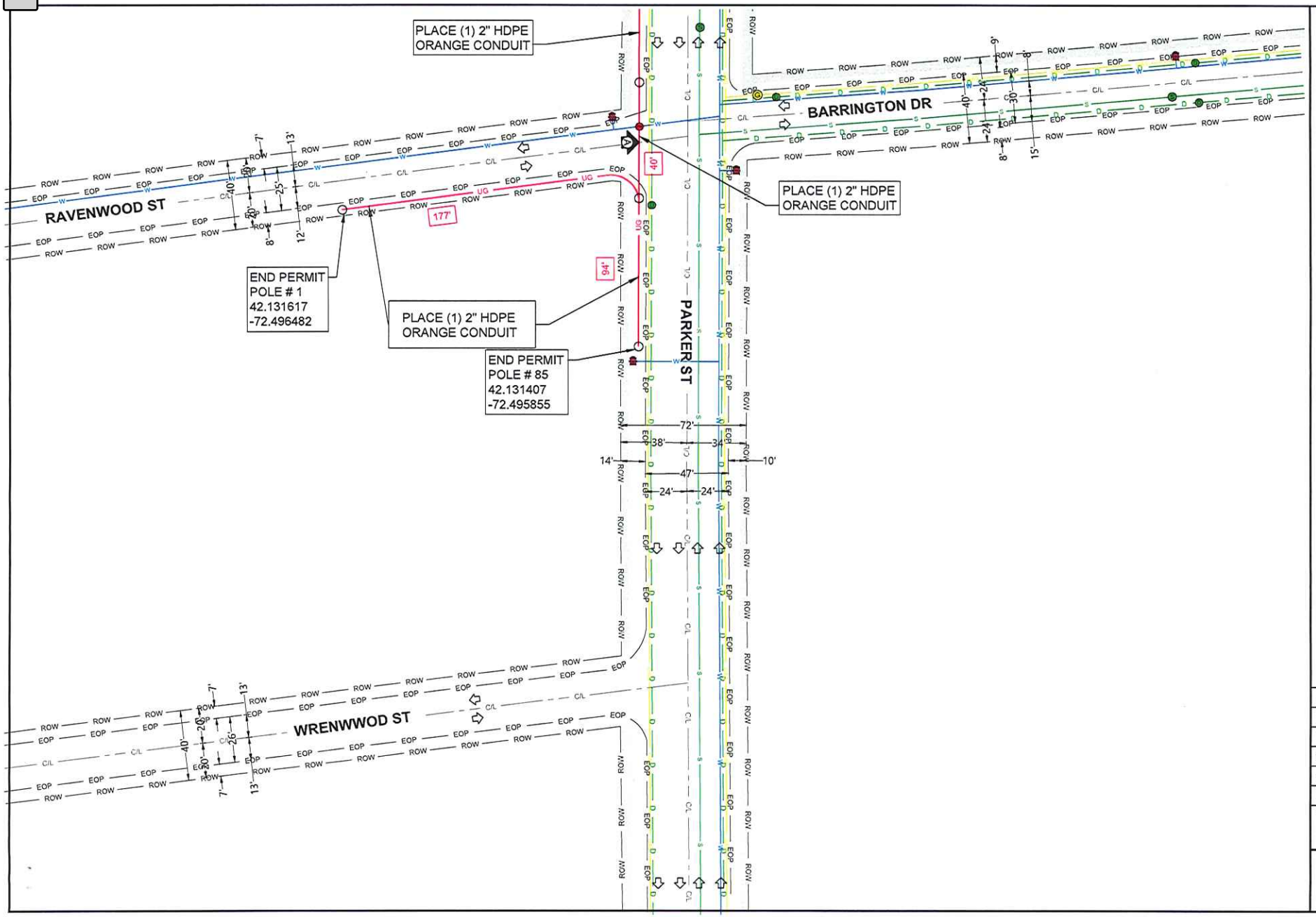
SHEET TITLE

LEGEND AND NOTES

T2

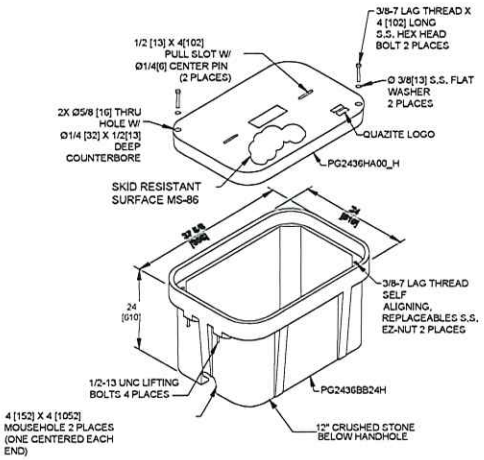


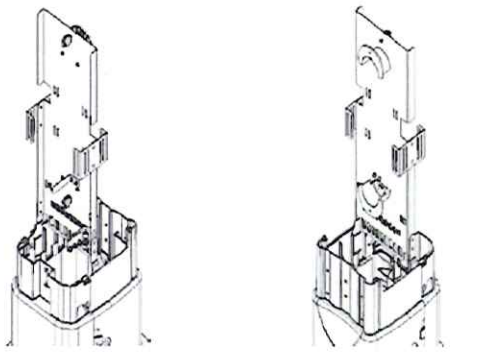
Attachment: 04 (8726 : Gonetspeed - 700 Parker Street)


PLACE (1) 2" HDPE ORANGE CONDUIT
PLACE (1) 2" HDPE ORANGE CONDUIT
END PERMIT POLE # 1 42.131617 -72.496482
PLACE (1) 2" HDPE ORANGE CONDUIT
END PERMIT POLE # 85 42.131407 -72.495855
RAVENWOOD ST
BARRINGTON DR
PARKER ST
WRENWWOD ST
177'
40'
94'
72'
38'
34'
14'
10'
47'
24'
24'
SCALE 1:50
DRAWN BY Gurunath
DATE CREATED 03/19/2025
REVISION A
CLIENT GoNetspeed
PERMIT SPRFD-C1-1 - 04
PLAN PAGE A2
CHR Solutions

Attachment: 04 (8726 : Gonetspeed - 700 Parker Street)

24" x 36" x 24" HANDHOLE DETAILS





Front Rear

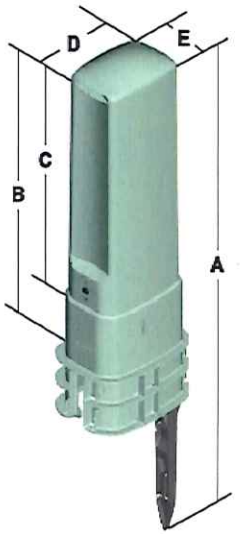
10-in. Fiber Pedestal

Front & Back Views with Self-Supporting Base and Metal Insert (fiber cable & splice trays not included)

Dimensions

PED	A	A	B*	C	D	E
	Short Self Supporting Base	Snap on Stake or Integral Spade				
Pro6	45- in.	65- in.	35- in.	30- in.	9- in.	6.5- in.
Pro8	45- in.	65- in.	35- in.	30- in.	10.5- in.	8- in.
Pro10	45- in.	65- in.	35- in.	30- in.	12- in.	10.8- in.
Pro 12	45- in.	60- in.	35- in.	30- in.	14.5- in.	11.5- in.

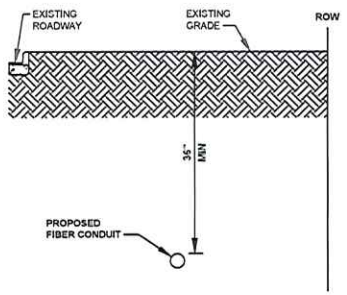
*Height of enclosure above ground.



SCALE	
DRAWN BY	Gurunath
DATE CREATED	03/19/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 04
PLAN PAGE	B1

CHR Solutions

Attachment: 04 (8726 : Gonetspeed - 700 Parker Street)



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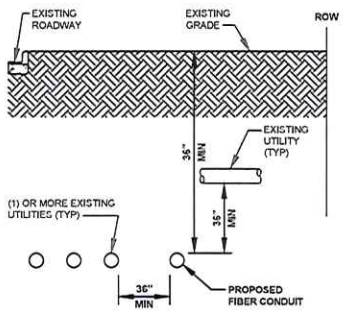

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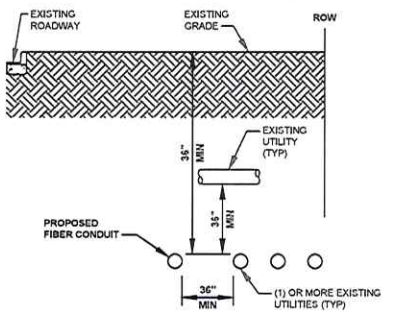
TYPICAL BORE SECTION WITH EXISTING UTILITIES | NO SCALE | B



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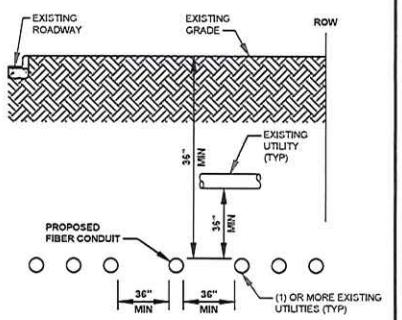

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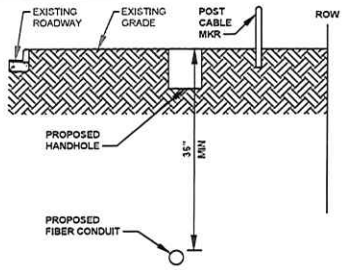

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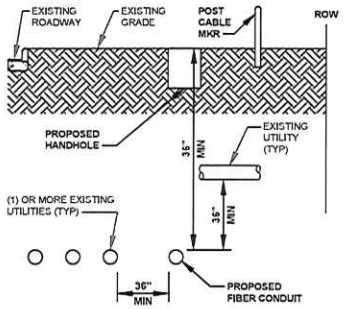
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | E



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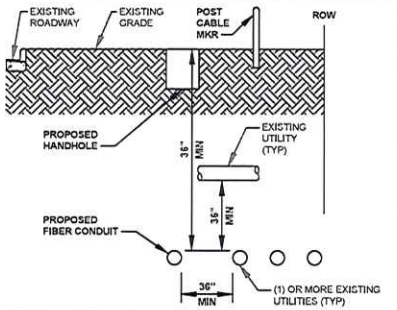

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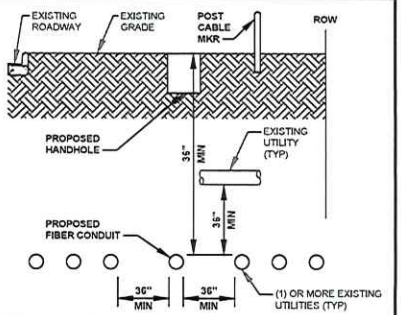

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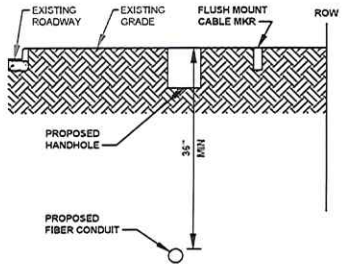

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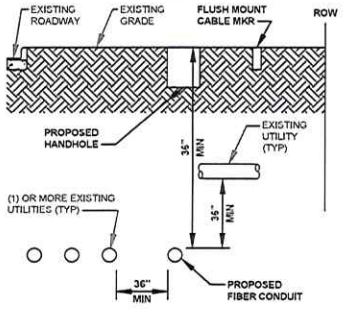
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | I



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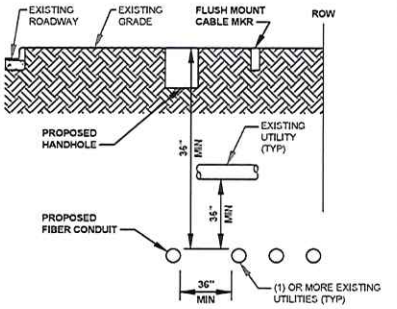

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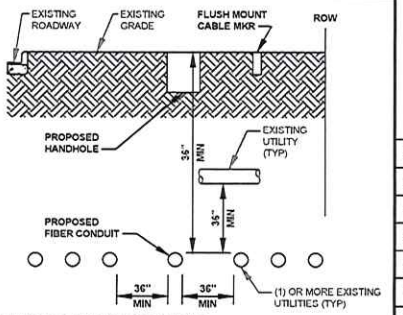
TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | K



NOTE: SIDEWALK OMITTED FOR CLARITY.

TYPICAL BORE SECTION WITH VAULT & EXISTING UTILITIES | NO SCALE | L

TYPICAL BORE AND VAULT DIAGRAMS

SCALE	
DRAWN BY	Gurunath
DATE CREATED	03/19/2025
REVISION	A
CLIENT	GoNetspeed
PERMIT	SPRFD-C1-1 - 04
PLAN PAGE	C1

CHR Solutions

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8764)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8764

GONETSPEED- 11 Gresham St.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 256 ft from pole #10 to Pole #11 with fiber optic cable on Gresham Street.

WHEREAS, said petition SPRFD-D2-10 Gresham Street was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-10 Gresham Street to be held June 9, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 9, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-10 Gresham Street to install 1.25" conduit approximately 256 ft with fiber optic cables, starting at utility pole #10 on the east side of Gresham Street running southerly direction 256 feet to Pole #11M. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached to the project name:

SPRFD-D2-10 Gresham Street

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-10 Gresham Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. The said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 9, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-10 Gresham Street of Gonetspeed to install 1.25" conduit approximately 256 ft with fiber optic cables, starting at utility pole #10 on the east side of Gresham Street running southerly direction 256 feet to Pole #11M., all as substantially shown on a plan attached, SPRFD-D2-10 Gresham Street which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 9, 2025, at 3:00 P.M. in front of 11 Gresham Street and Boston Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-11 Gresham St. (8764 : GONETSPEED- 11 Gresham St.)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report-11 Gresham St. (8764 : GONETSPEED- 11 Gresham St.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8765)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8765

GONETSPEED - Breckwood Blvd.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 304 ft from pole #3 to Pole #6 with fiber optic cable on Breckwood Blvd.

WHEREAS, said petition SPRFD-D2-1-08 Breckwood Blvd. was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-1-08 Breckwood Blvd. to be held June 9, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 9, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-1-08 Breckwood Blvd. to install 1.25" conduit approximately 304 ft with fiber optic cables, starting at utility pole #6 on the west side of Breckwood Blvd. running northerly direction 304 feet to Pole #3. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-1-08 Breckwood Blvd.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-1-08 Breckwood Blvd. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 9, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-1-08 Breckwood Blvd. of Gonetspeed . to install 1.25" conduit approximately 304 ft with fiber optic cables, starting at utility pole #6 on the west side of Breckwood Blvd. running northerly direction 304 feet to Pole #3., all as substantially shown on a plan attached, SPRFD-D2-1-08 Breckwood Blvd., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 9, 2025, at 2:30 P.M. at the corner of Apple Street and Breckwood Blvd. in Springfield, MA after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapsing of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends the petition be granted provided:

That due care for public safety is exercised during construction including but not limited to the use of a police officer(s) for traffic control if necessary.

That said construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-68 Breckwood Blvd (8765 : GONETSPEED - Breckwood Blvd.)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

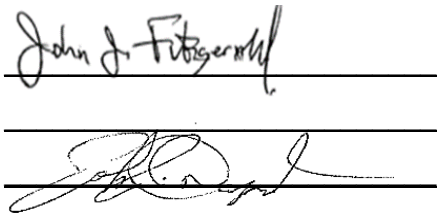
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



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) BOARD OF PUBLIC WORKS

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Attachment: Report-68 Breckwood Blvd (8765 : GONETSPEED - Breckwood Blvd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8766)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8766

GONETSPEED- Rosewell St.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 420 ft from pole #NT to Pole #5 with fiber optic cable on Rosewell St.

WHEREAS, said petition SPRFD-D2-09 Rosewell St. was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-09 Rosewell St. to be held June 9, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 9, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-09 Rosewell St. to install 1.25" conduit approximately 420 ft with fiber optic cables, starting at utility pole #5 on the east side of Rosewell St. running northerly direction 420 feet to Pole #NT at the corner with Boston Rd. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-09 Rosewell St.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-09 Rosewell St. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 9, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-09 Rosewell St. of Gonetspeed to install 1.25" conduit approximately 420 ft with fiber optic cables, starting at utility pole #5 on the east side of Rosewell St. running northerly direction 420 feet to Pole #NT at the corner with Boston Rd., all as substantially shown on a plan attached, SPRFD-D2-09 Rosewell St. which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 9, 2025, at 2:45 P.M. at the corner of Rosewell Street and Boston Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and three (3) persons interested in the matter were present. Of the latter, three (3) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Rosewell St. (8766 : GONETSPEED- Rosewell St.)

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

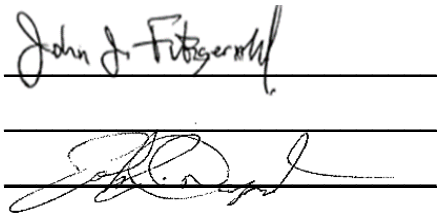
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

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Attachment: Report-Rosewell St. (8766 : GONETSPEED- Rosewell St.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8770)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8770

GONETSPEED - 34 Fargo St.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 217 ft from pole #3 to Pole #3 with fiber optic cable on Fargo Street.

WHEREAS, said petition SPRFD-D2-03 Fargo Street was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-03 Fargo Street to be held June 10, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 10, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-03 Fargo Street to install 1.25" conduit approximately 217 ft with fiber optic cables, starting at utility pole #3 located at the corner of Fargo Street and Lamont Street on the north side of Fargo Street, running easterly direction 217 feet to Pole #3 located at the corner of Fargo Street and Gresham Street. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-03 Fargo Street

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-03 Fargo Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 10, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-04 Fargo Street of to install 1.25" conduit approximately 293 ft with fiber optic cables, starting at utility pole #1 located at the corner of Fargo Street and Gilbert Avenue on the north side of Fargo Street, running easterly direction 293 feet to Pole #10 located at the corner of Fargo Street Street and Arnold Avenue, all as substantially shown on a plan attached, SPRFD-D2-04 Fargo Street, which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 10, 2025, at 3:15 P.M. at the corner of Fargo Street and Arnold Avenue in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-34 Fargo St (8770 : GONETSPEED - 34 Fargo St.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

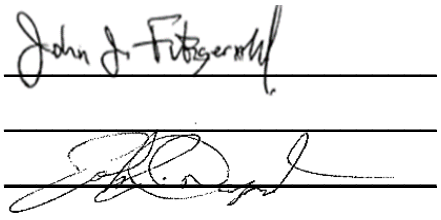
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



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BOARD OF PUBLIC WORKS

Attachment: Report-34 Fargo St (8770 : GONETSPEED - 34 Fargo St.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8771)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8771

GONETSPEED- 56 FargoSt.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 293 ft from pole #1 to Pole #10 with fiber optic cable on Fargo Street.

WHEREAS, said petition SPRFD-D2-04 Fargo Street was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-04 Fargo Street to be held June 10, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 10, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-04 Fargo Street to install 1.25" conduit approximately 293 ft with fiber optic cables, starting at utility pole #1 located at the corner of Fargo Street and Gilbert Avenue on the north side of Fargo Street, running easterly direction 293 feet to Pole #10 located at the corner of Fargo Street Street and Arnold Avenue. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-04 Fargo Street

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-04 Fargo Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 10, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-03 Fargo Street of to install 1.25" conduit approximately 217 ft with fiber optic cables, starting at utility pole #3 located at the corner of Fargo Street and Lamont Street on the north side of Fargo Street, running easterly direction 217 feet to Pole #3 located at the corner of Fargo Street Streetand Gresham Street, all as substantially shown on a plan attached, SPRFD-D2-03 Fargo Street, which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 10, 2025, at 3:00 P.M. at the corner of Fargo Street and Boston Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-56 Fargo St (8771 : GONETSPEED- 56 FargoSt.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report-56 Fargo St (8771 : GONETSPEED- 56 FargoSt.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8785)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8785

GONETSPEED - 461 Boston Rd.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 174 ft from pole #1 to Pole #1 with fiber optic cable on Boston Road.

WHEREAS, said petition SPRFD-D2-02 Boston Road was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-02 Boston Road to be held June 10, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 10, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-02 Boston Road to install 1.25" conduit approximately 174 ft with fiber optic cables, starting at utility pole #1 located at the corner of Fargo Street and Boston Road on the south side of Boston Road running southerly direction 174 feet to Pole #1 located on Morton Street. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-02 Boston Road

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-02 Boston Road came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 10, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-02 Boston Road of Gonetspeed to install 1.25" conduit approximately 174 ft with fiber optic cables, starting at utility pole #1 located at the corner of Fargo Street and Boston Road on the south side of Boston Road running southerly direction 174 feet to Pole #1 located on Morton Street, all as substantially shown on a plan attached, SPRFD-D2-02 Boston Road, which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 10, 2025, at 3:00 P.M. at the corner of Fargo Street and Boston Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-461 Boston Rd (8785 : GONETSPEED - 461 Boston Rd.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report-461 Boston Rd (8785 : GONETSPEED - 461 Boston Rd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8786)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8786

GONETSPEED - 472 Boston Rd.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 2" conduit approximately 238 ft from pole #43 to Pole #10T with fiber optic cable on Boston Road.

WHEREAS, said petition SPRFD-D2-01 Boston Road was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-01 Boston Road to be held June 10, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 10, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-01 Boston Road to install 2" conduit approximately 238 ft with fiber optic cables, starting at utility pole #43 on the north side of Boston Road running southerly direction 238 feet to Pole #10T. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-01 Boston Road

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-01 Boston Road came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 10, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-01 Boston Road of Gonetspeed to install 2" conduit approximately 238 ft with fiber optic cables, starting at utility pole #43 on the north side of Boston Road running southerly direction 238 feet to Pole #10T, all as substantially shown on a plan attached, SPRFD-D2-01 Boston Road, which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 10, 2025, at 3:00 P.M. at the corner of Fargo Street and Boston Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-472 Boston Rd (8786 : GONETSPEED - 472 Boston Rd.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

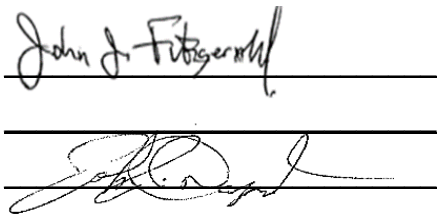
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

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Attachment: Report-472 Boston Rd (8786 : GONETSPEED - 472 Boston Rd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8787)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8787

GONETSPEED -Almira Rd.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 985 ft from pole #6 to Pole #1 with fiber optic cable on Almira Road.

WHEREAS, said petition, SPRFD-D2-06 Almira Road, was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-06 Almira Road to be held June 10, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 10, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-06 Almira Road to install 1.25" conduit approximately 985 ft with fiber optic cables, starting at utility pole #6 on the east side of Almira Road, running southerly direction 985 feet to Pole #1 located on Almira Road. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached to the project name:

SPRFD-D2-06 Almira Road

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-06 Almira Road came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 10, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-06 Almira Road to install 1.25" conduit approximately 985 ft with fiber optic cables, starting at utility pole #6 on the east side of Almira Road, running southerly direction 985 feet to Pole #1 located on Almira Road., all as substantially shown on a plan attached, SPRFD-D2-06 Almira Road, which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 10, 2025, at 3:30 P.M. at the corner of Fargo Street and Almira Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Almira Rd (8787 : GONETSPEED -Almira Rd.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

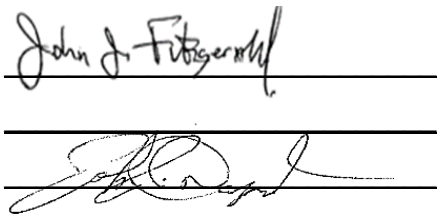
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

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Attachment: Report-Almira Rd (8787 : GONETSPEED -Almira Rd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8789)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8789

GONETSPEED - Arnold Ave.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 459 ft from pole #4 to Pole #7 with fiber optic cable on Arnold Avenue.

WHEREAS, said petition SPRFD-D2-05 Arnold Avenue was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-05 Arnold Avenue to be held June 10, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 10, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-05 Arnold Avenue to install 1.25" conduit approximately 459 ft with fiber optic cables, starting at utility pole #7 on the east side of Arnold Avenue, running northerly direction 459 feet to Pole #4 located on Arnold Avenue. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-05 Arnold Avenue

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-05 Arnold Avenue came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: June 10, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-05 Arnold Avenue to install 1.25" conduit approximately 459 ft with fiber optic cables, starting at utility pole #7 on the east side of Arnold Avenue, running northerly direction 459 feet to Pole #4 located on Arnold Avenue, all as substantially shown on a plan attached, SPRFD-D2-05 Arnold Avenue, which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on June 10, 2025, at 3:15 P.M. at the corner of Fargo Street and Arnold Avenue in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Arnold Ave (8789 : GONETSPEED - Arnold Ave.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report-Arnold Ave (8789 : GONETSPEED - Arnold Ave.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8790)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8790 A

GONETSPEED - Woodrow St.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 256 ft from pole #1 to Pole #4 with fiber optic cable on Woodrow St..

WHEREAS, said petition SPRFD-D2-07 Woodrow Street was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 27, 2025, a Notice of a Public Hearing on SPRFD-D2-07 Woodrow Street to be held June 10, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on June 10, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-07 Woodrow Street to install 1.25" conduit approximately 256 ft with fiber optic cables, starting at utility pole #1on the south side of Woodrow Street, running easterly direction 256 feet to Pole #4 located on Woodrow Street. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-07 Woodrow Street

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-07 Woodrow Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8800)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8800

GONETSPEED - 93 Mallowhill Rd.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 661 ft from pole #1 to Pole #9 with fiber optic cable on Mallowhill Rd.

WHEREAS, said petition SPRFD-C2-02 Mallowhill Rd. was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 12, 2025, a Notice of a Public Hearing on SPRFD-C2-02 Mallowhill Rd. to be held May 27, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 27, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C2-02 Mallowhill Rd. to install 1.25" conduit approximately 662 ft with fiber optic cables, starting at utility pole #1 located on the west side of Scarsdale Road., running northerly direction 142 feet to Pole #6 located Mallowhill Rd. and continue easterly direction 520' feet to pole #9 on the north side of Mallowhill Rd. This creates diversity and avoids the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached to the project name:

SPRFD-C2-02 Mallowhill Rd.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C2-02 Mallowhill Rd. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 27, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C2-02 Mallowhill Rd. of to install 1.25" conduit approximately 662 ft with fiber optic cables, starting at utility pole #1 located on the west side of Scarsdale Road., running northerly direction 142 feet to Pole #6 located Mallowhill Rd. and continue easterly direction 520' feet to pole #9 on the north side of Mallowhill Rd, all as substantially shown on a plan attached, SPRFD-C2-02 Mallowhill Rd., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 27, 2025, at 2:45 P.M. at the corner of Mallowhill Road and Scarsdale Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Mallowhill Rd (8800 : GONETSPEED - 93 Mallowhill Rd.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

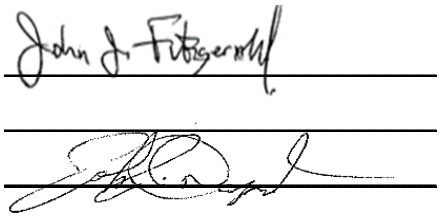
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

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Attachment: Report-Mallowhill Rd (8800 : GONETSPEED - 93 Mallowhill Rd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8801)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8801

GONETSPEED - 172 Mallowhill Rd.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 2" conduit approximately 522 ft from pole #11 to Pole #17 with fiber optic cable on Mallowhill Rd.

WHEREAS, said petition SPRFD-C2-03 Mallowhill Rd. was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 12, 2025, a Notice of a Public Hearing on SPRFD-C2-03 Mallowhill Rd. to be held May 27, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 27, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C2-03 Mallowhill Rd. to install 2" conduit approximately 522 ft with fiber optic cables, starting at utility pole #11 located on the north side of Mallowhill Rd., running easterly direction 361 feet to Pole #13 and continue northerly direction 161' feet to pole #17 located on the east side Cabinet Street. This creates diversity and avoids the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-C2-03 Mallowhill Rd.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C2-03 Mallowhill Rd. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 27, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C2-03 Mallowhill Rd. of to install 2" conduit approximately 522 ft with fiber optic cables, starting at utility pole #11 located on the north side of Mallowhill Rd., running easterly direction 361 feet to Pole #13 and continue northerly direction 161' feet to pole #17 located on the east side Cabinet Street, all as substantially shown on a plan attached, SPRFD-C2-03 Mallowhill Rd., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 27, 2025, at 3:00 P.M. at the corner of Mallowhill Road and Cabinet Street in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Mallowhill Rd (8801 : GONETSPEED - 172 Mallowhill Rd.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report-Mallowhill Rd (8801 : GONETSPEED - 172 Mallowhill Rd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8803)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8803

GONETSPEED - Marchioness Rd.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 2" conduit approximately 338 ft from pole #2 to Pole #165 with fiber optic cable on Marchioness Road

WHEREAS, said petition SPRFD-C2-06 Marchioness Road was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 12, 2025, a Notice of a Public Hearing on SPRFD-C2-06 Marchioness Road to be held May 27, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 27, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C2-06 Marchioness Road to install 2" conduit approximately 338 ft with fiber optic cables, starting at utility pole #2 located on Marchioness Road, running notherly direction 338 feet to crossing Wilbraham Road to pole #165 on the north side of Wilbraham Road. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-C2-06 Marchioness Road

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C2-06 Marchioness Road came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbs that are disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 27, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C2-06 Marchioness Road to install 2" conduit approximately 338 ft with fiber optic cables, starting at utility pole #2 located on Marchioness Road, running notherly direction 338 feet to crossing Wilbraham Road to pole #165 on the north side of Wilbraham Road, all as substantially shown on a plan attached, SPRFD-C2-06 Marchioness Road, which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 27, 2025, at 3:45 P.M. in front of #15 Marchioness Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Marchioness Rd (8803 : GONETSPEED - Marchioness Rd.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

( ) BOARD OF PUBLIC WORKS

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Attachment: Report-Marchioness Rd (8803 : GONETSPEED - Marchioness Rd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8804)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8804

GONETSPEED - N Brook Rd.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 198 ft from pole #23 to Pole #13 with fiber optic cable on N Brook Rd. and Gardens Dr.

WHEREAS, said petition SPRFD-C2-01 N Brook Rd. was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 12, 2025, a Notice of a Public Hearing on SPRFD-C2-01 N Brook Rd. to be held May 27, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 27, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C2-01 N Brook Rd. to install 1.25" conduit approximately 198 ft with fiber optic cables, starting at utility pole #23 located on the west side of N Brook Rd., running southerly direction 145 feet to turn esterly directionfor running 53' feet to Pole #13 located at the corner of N Brook Rd. and Gardens Dr. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-C2-01 N Brook Rd.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C2-01 N Brook Rd. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 27, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C2-01 N Brook Rd. of to install 1.25" conduit approximately 198 ft with fiber optic cables, starting at utility pole #23 located on the west side of N Brook Rd., running southerly direction 145 feet to turn esterly directionfor running 53' feet to Pole #13 located at the corner of N Brook Rd. and Gardens Dr., all as substantially shown on a plan attached, SPRFD-C2-01 N Brook Rd., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 27, 2025, at 2:30 P.M. at the corner of Lumae Street and Gardens Dr. in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-N Brook Rd (8804 : GONETSPEED - N Brook Rd.)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

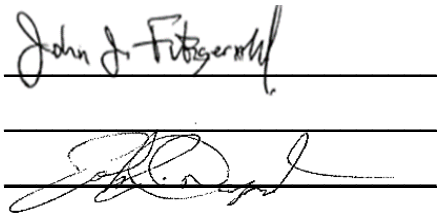
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

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Attachment: Report-N Brook Rd (8804 : GONETSPEED - N Brook Rd.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8805)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8805

GONETSPEED - Senator Street

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 1.25" conduit approximately 784 ft from pole #11 to Pole #5 with fiber optic cable on Senator Street.

WHEREAS, said petition SPRFD-C2-05 Senator Street was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 12, 2025, a Notice of a Public Hearing on SPRFD-C2-05 Senator Street to be held May 27, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 27, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C2-05 Senator Street to install 1.25" conduit approximately 784 ft with fiber optic cables, starting at utility pole #11 located on the east side of Senator Street., running northerly direction 784 feet to Pole #5 on Senator Street. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-C2-05 Senator Street

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C2-05 Senator Street came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 27, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C2-05 Senator Street of to install 1.25" conduit approximately 784 ft with fiber optic cables, starting at utility pole #11 located on the east side of Senator Street., running notherly direction 784 feet to Pole #5 on Senator Street, all as substantially shown on a plan attached, SPRFD-C2-05 Senator Street., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 27, 2025, at 3:30 P.M. at the corner of Senator Street and Dutchess Street in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Senator St (8805 : GONETSPEED- Senator Street)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

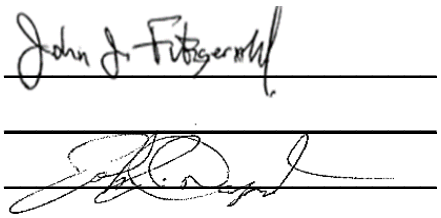
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

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Attachment: Report-Senator St (8805 : GONETSPEED- Senator Street)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8806)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8806

GONETSPEED - Sunbrier Road

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install a 2" conduit approximately 550 ft from pole #2 to Pole #5 with fiber optic cable on Sunbrier Road.

WHEREAS, said petition SPRFD-C2-04 Sunbrier Road was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On May 12, 2025, a Notice of a Public Hearing on SPRFD-C2-04 Sunbrier Road to be held May 27, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on May 27, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-C2-04 Sunbrier Road to install 2" conduit approximately 550 ft with fiber optic cables, starting at utility pole #2 located on the north side of Sunbrier Road., running easterly direction 550 feet to Pole #5 on Sunbrier Road. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-C2-04 Sunbrier Road

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-C2-04 Sunbrier Road came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. That said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 27, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-C2-04 N Sunbrier Road of to install 2" conduit approximately 550 ft with fiber optic cables, starting at utility pole #2 located on the north side of Sunbrier Road., running easterly direction 550 feet to Pole #5 on Sunbrier Road, all as substantially shown on a plan attached, SPRFD-C2-04 Sunbrier Road., which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on May 27, 2025, at 3:15 P.M. in front of house #63, Sunbrier Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and two (2) persons interested in the matter were present. Of the latter, two (2) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Attachment: Report-Sunbrier Rd (8806 : GONETSPEED - Sunbrier Road)

That said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

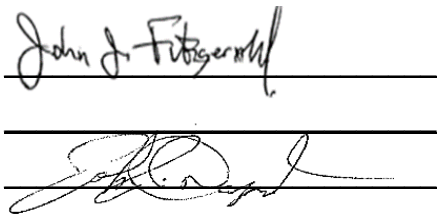
Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.



) BOARD OF PUBLIC WORKS

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Attachment: Report-Sunbrier Rd (8806 : GONETSPEED - Sunbrier Road)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8818)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8818

GONETSPEED - 174 Rosemary Dr.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 149 ft from pole #12 to Pole #10 with fiber optic cable on Rosemary Dr.

WHEREAS, said petition SPRFD-D2-11 Rosemary Dr. was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On June 25, 2025, a Notice of a Public Hearing on SPRFD-D2-11 Rosemary Dr. to be held July 8, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on July 8, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-11 Rosemary Dr. to install 1.25" conduit approximately 149 ft with fiber optic cables, starting at utility pole #12 on the north side of Rosemary Dr. running easterly direction 149 feet to Pole #10 on the east side of Rosemary Dr.This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-11 Rosemary Dr..

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-11 Rosemary Dr. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. The said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: July 8, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-11 Rosemary Dr of Gonetspeed to install 1.25" conduit approximately 149 ft with fiber optic cables, starting at utility pole #12 on the north side of Rosemary Dr. running eastherly direction 149 feet to Pole #10 on the east side of Rosemary Dr. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached, SPRFD-D2-011 Rosemary Dr. which is incorporated herein by reference and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on July 8, 2025, at 3:30 P.M. at the corner of Rosemary Dr and Almira Road in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

Attachment: Report-174 Rosemary Dr (8818 : GONETSPEED - 174 Rosemary Dr.)

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report-174 Rosemary Dr (8818 : GONETSPEED - 174 Rosemary Dr.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8820)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8820

GONETSPEED - Rosemary Dr.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 294 ft from pole #8 to Pole #1 with fiber optic cable on Rosemary Dr.

WHEREAS, said petition SPRFD-D2-12 Rosemary Dr. was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On June 25, 2025, a Notice of a Public Hearing on SPRFD-D2-12 Rosemary Dr. to be held July 8, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on July 8, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition SPRFD-D2-12 Rosemary Dr. to install 1.25" conduit approximately 294 ft with fiber optic cables, starting at utility pole #8 on the east side of Rosemary Dr. running northerly direction 294 feet to Pole #1 on the east side of Duffy Ln. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-12 Rosemary Dr.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-12 Rosemary Dr. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. The said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: July 8, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-12 Rosemary Dr of Gonetspeed, to install 1.25" conduit approximately 294 ft with fiber optic cables, starting at utility pole #8 on the east side of Rosemary Dr. running northerly direction 294 feet to Pole #1 on the east side of Duffy Ln. This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached, SPRFD-D2-012 Rosemary Dr., which is incorporated herein by reference, and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on July 8, 2025, at 3:45 P.M. at the corner of Rosemary Dr and Mary Louise Street in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

Attachment: Report -117 Rosemary Dr (8820 : GONETSPEED - 117 Rosemary Dr.)

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report -117 Rosemary Dr (8820 : GONETSPEED - 117 Rosemary Dr.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 8822)

Meeting: 07/14/25 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 8822

GONETSPEED - Duffy Ln.

ORDER FOR THE LOCATION OF UNDERGROUND CONDUIT

WHEREAS, the Board of Public Works, to which was referred the petition of Gonetspeed to install 1.25" conduit approximately 276 ft from pole #3 to Pole #14 with fiber optic cable on Duffy Ln. and Grayson Dr..

WHEREAS, said petition SPRFD-D2-13 Duffy Ln. was referred to the Board of Public Works on May 12, 2025; and

WHEREAS, On June 25, 2025, a Notice of a Public Hearing on SPRFD-D2-13 Duffy Ln. to be held July 8, 2025, was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, etc before the day of the hearing and posted on two public bulletin board a copy of which is attached a hearing of the Board of Public Works was held as scheduled on-site with the petitioner and interested parties.

WHEREAS, on July 8, 2025, the Board of Public Works reported thereon that, after careful consideration of the Gonetspeed petition, SPRFD-D2-13 Duffy Ln. to install 1.25" conduit approximately 276 ft with fiber optic cables, starting at utility pole #3 on the north side of Duffy Ln. running southerly direction 276 feet to Pole #14 on the west side of Grayson Dr.This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached with the project name:

SPRFD-D2-13 Duffy Ln.

Consisting of five (5) sheets, which plan is incorporated herein by reference and is on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts.

WHEREAS, the petition SPRFD-D2-13 Duffy Ln. came before the City Council for a Public Hearing on this date,

NOW, THEREFORE, BE IT ORDERED:

1. That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

2. That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

3. That care be taken during said construction not to damage any underground services.

4. That the construction site be returned to the same condition as found or better.

5. Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

6. In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

7. The said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

8. Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

10. Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

11. That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

12. The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

13. That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

14. That all conditions outlined in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: July 8, 2025

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF SPRINGFIELD:

The Board of Public Works, to which referred the petition SPRFD-D2-013 Duffy Ln. of Gonetspeed, to install 1.25” conduit approximately 276 ft with fiber optic cables, starting at utility pole #3 on the north side of Duffy Ln. running southerly direction 276 feet to Pole #14 on the west side of Grayson Dr.This is needed to create diversity and avoid the collapse of our various routes throughout Springfield, all as substantially shown on a plan attached, SPRFD-D2-013 Duffy Ln. which is incorporated herein by reference, and to lay and maintain underground cables and fiber optic lines in a public way, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977, the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on July 8, 2025, at 4:00 P.M. at the corner of Duffy Ln. and Grayson Dr. in Springfield, MA, after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor and no one (0) voted against.

The Board finds the request needed to create diversity and avoid the collapse of our various fiber optic line routes throughout Springfield.

After careful consideration, the Board recommends that the petition be granted, provided:

That due care for public safety is exercised during construction, including but not limited to the use of a police officer(s) for traffic control if necessary.

That said, construction would not unnecessarily interfere with the movement of vehicular or pedestrian traffic in the area.

That care be taken during said construction not to damage any underground services.

That the construction site be returned to the same condition as found or better.
Said company shall indemnify and save harmless against all damages, costs, and expenses whatsoever to which the City may be subjected in consequence of the acts or neglect of said Company, its agents or servants, or in any manner arising from the rights and privileges granted it by the City.

Attachment: Report -Duffy Ln (8822 : GONETSPEED - Duffy Ln.)

In addition, said company shall, before a public way is disturbed for the laying of its wire or conduit, execute its bond in the penal sum of Ten Thousand Dollars ($10,000) conditioned for the faithful performance of its duties under this permit.

Said company shall comply with the requirements of existing Ordinances and orders and comply with any changes in Ordinances and orders as may hereafter be adopted by the Mayor and Council governing the construction and maintenance of buried cable, conduits, and wires.

Any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

Ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

Any curbing that is disturbed during construction will be reset to the established street grade using proper construction procedures.

That all proposed silo, manhole, and hexhole covers will conform to and be compatible with established street, treebelt, or sidewalk grades with suitable non-skid covers when in the sidewalk area.

The Springfield Water and Sewer Commission should be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

That asphalt trench restoration be done in accordance with the City of Springfield DPW requirements.

That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

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BOARD OF PUBLIC WORKS

Attachment: Report -Duffy Ln (8822 : GONETSPEED - Duffy Ln.)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8797

Bond Authorization - FY25 MSBA Projects #2 - $19,690,123.00 (Mayor Sarno)

BOND ORDER TO PAY FOR THE COSTS OF ROOF AND WINDOW REPLACEMENT PROJECTS AT VARIOUS SPRINGFIELD PUBLIC SCHOOLS

CITY OF SPRINGFIELD

In the City Council July 14, 2025

WHEREAS, the City of Springfield ("City") has applied for funding from the Massachusetts School Building Authority ("MSBA") Accelerated Repair Program for the purpose of paying the costs of roof and windows replacement projects at Bowles School ($4,445,831), Sumner Avenue School ($3,710,910), Glenwood School ($4,002,892), and Central High School ($7,530,490), which proposed repair projects would materially extend the useful life of the schools and preserve assets that otherwise are capable of supporting the required educational programs, and for which the City has applied for school construction grants from the Massachusetts School Building Authority ("MSBA"); and

WHEREAS, the City seeks approval to borrow said amount in order to meet the appropriation; and

WHEREAS, after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in her professional opinion, after an evaluation of all pertinent financial information reasonably available, the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the appropriation and borrowing, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008; and

BE IT ORDERED THAT the City of Springfield hereby appropriates the amount of Nineteen Million Six Hundred Ninety Thousand One Hundred Twenty Three Dollars ($19,690,123), for the purpose of paying the costs of roof and window replacement projects at Bowles School ($4,445,831), Sumner Avenue School ($3,710,910), Glenwood School ($4,002,892), and Central High School ($7,530,490), including the payment of all costs incidental or related thereto (collectively, the "Projects"), which proposed repair projects would materially extend the useful life of such schools and preserve assets that otherwise are capable of supporting the required educational programs, and for which the City has applied for grants from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Department of Capital Asset Construction. The City acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and if the MSBA's Board of Directors votes to invite the City to collaborate with the MSBA on

these proposed repair projects, any project costs the City incurs in excess of any grants that may be approved by and received from the MSBA shall be the sole responsibility of the City; and that, if invited to collaborate with the MSBA on the proposed repair projects, the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amounts set forth in the Project Funding Agreement that may be executed between the City and the MSBA.

BE IT FURTHER ORDERED THAT to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under Mass. Gen. Laws Chapter 44 and/or 70B, or pursuant to any other enabling authority. The Treasurer is also hereby authorized to file an application with the appropriate officials of the Commonwealth of Massachusetts' Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any and all bonds or notes of the City authorized by this vote, and to provide such information and execute such documents as such Municipal Finance Oversight Board of the Commonwealth may require.

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration and Finance

To: **Springfield City Council**

From: **Cathy Buono, Chief Administrative & Financial Officer**

Date: **July 14, 2025**

Re: **Bond Authorization for FY25 MSBA ARP Projects #2**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the July 14, 2025 City Council meeting, which authorizes the City to pay the sum of $19,690,123 for four Springfield public schools that were invited into the MSBA Accelerated Repairs Program.

Background: The Department of Capital Asset and Construction ("DCAC") requires funding for roof and window replacement projects at Bowles, Sumner Avenue, Glenwood and Central High Schools. The main goals of the Accelerated Repair Program are to improve learning environments for children and teachers, reduce energy use and generate cost savings for districts.

The City needs to authorize funds for the construction for these projects before any reimbursements from MSBA can be requested. The City can expect 80% reimbursement of eligible costs from MSBA. The total bond authorization being sought is $19,690,123 to cover costs associated with the Accelerated Repairs Program.

Project	Funding Required
Bowles School	4,445,831.00
Sumner Avenue School	3,710,910.00
Glenwood School	4,002,892.00
Central High School	7,530,490.00
Total	**19,690,123.00**

CAFO Certification: This memorandum will confirm that in my professional opinion, as the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in this City Council Order, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

This certification is made in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

Attachment: CAFO Cert - Bond Auth - FY25 MSBA Projects Construction #2 (8797 : Bond Authorization - FY25 MSBA Projects #2 -

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Thomas Moore
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8824

Order Authorizing and Approving the Execution of a Quitclaim Deed for the Disposition of Certain Real Property Located at 8 Ringgold Street (F/K/A East Side Dwight Street, Parcels 04222-0282 & 04222-0284) in Springfield to North End Housing Initiative, Inc. (Mayor Sarno)

Order Authorizing and Approving the Execution of a Quitclaim Deed for the Disposition of Certain Real Property located at 8 Ringgold Street (f/k/a East Side Dwight Street, Parcels 04222-0282 & 04222-0284) in Springfield to North End Housing Initiative, Inc.

CITY OF SPRINGFIELD

In the City Council July 14, 2025

WHEREAS, the City of Springfield ("the City") is the owner of certain real property ("the Property") known as 8 Ringgold Street (f/k/a East Side Dwight Street, Parcels 04222-0282 & 04222-0284**)** in Springfield, in the Memorial Square Neighborhood, consisting of approximately 9,405 square feet, zoned Residence B, and having a current assessed value of $59,400; and

WHEREAS, in accordance with Massachusetts General Laws Chapter 30B section 16, the City advertised a Request for Proposals solicitation ("RFP") for the sale and redevelopment of the Property, through its Office of Planning and Economic Development; and

WHEREAS, on or about October 22, 2024, North End Housing Initiative, Inc., a Massachusetts corporation , with a last and usual address at 2455 Main Street in Springfield ("Redeveloper"), submitted a response to the RFP, and on or about January 27, 2025, the City awarded the Redeveloper a Preferred Developer Designation for the RFP as the entity submitting the most advantageous proposal under the evaluation criteria set forth therein; and

WHEREAS, pursuant to its response to the RFP, Redeveloper has proposed developing the Property as residential housing project (the "Project"), and has agreed to develop the Project subject to approval by the City of Springfield Office of Planning and Economic Development and in accordance with the terms and conditions of a Land Disposition Agreement; and

NOW THEREFORE, BE IT ORDERED, that the City Council of the City of Springfield with the approval of the Mayor hereby approves the transfer of the Property from the City to the Redeveloper, North End Housing Initiative Inc. (or its nominee) for the total sum of Seven Thousand Five Hundred Dollars ($7,500.00), and herein authorizes the Mayor to execute a deed and land disposition agreement in substantially the same form as the attached documents.

LAND DISPOSITION AGREEMENT

This Agreement is made and entered into as of the ___ day of July, 2025, by and between the **CITY OF SPRINGFIELD**, a municipal corporation with a usual place of business at 36 Court Street, Springfield, Massachusetts 01103 (the "City") and _____ , a _____ with a last and usual address at _____ (the "Redeveloper") (the City and the Redeveloper being collectively referred to herein as the "Parties" and shall include any successor in interest whether by act of a party to this Agreement or by operation of law or otherwise).

RECITALS

WHEREAS**,** the City is the owner of certain real property ("the Property") known as 8 Ringgold Street (f/k/a East Side Dwight Street, Parcels 04222-0282 & 04222-0284**)** in Springfield, in the Memorial Square Neighborhood, consisting of approximately 9,405 square feet, zoned Residence B, as more fully described within Exhibit A, attached hereto and incorporated herein; and

WHEREAS, in accordance with Massachusetts General Laws Chapter 30B section 16, the City advertised a Request for Proposals, #_____ ("RFP"), for the sale and redevelopment of the Property; and

WHEREAS, on or about March _____, 2025, the Redeveloper submitted a response to the RFP, and on or about April _____, 2025, the City awarded the Redeveloper the Preferred Developer Designation for the RFP; and

WHEREAS, pursuant to its response to the RFP, the Redeveloper shall develop the Property by developing parking at the Property, as determined by the City of Springfield Office of Planning and Economic Development, in accordance with the terms and conditions of this Agreement; and

WHEREAS, the Redeveloper has inspected the Property to its satisfaction in all respects and is willing to accept conveyance of the Property "as is" and is willing to accept all environmental liability for any and all conditions at the Property; and

WHEREAS, the Parties wish to memorialize in this Agreement certain undertakings to effectuate the intent of the RFP issued by the City for the purchase and redevelopment of the Property; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties intending to be legally bound hereby agree as follows:

ARTICLE I
DEFINITIONS

Section 101: Defined Terms

For the purpose of this Agreement, the following terms shall have the meanings, respectively, ascribed to them below:

Attachment: LDA - 8 Ringgold Street - Draft (8824 : Order Approvaing Transfer of 8 Ringgold Street)

a) "Architect" shall mean an architectural firm licensed to practice architecture in the Commonwealth of Massachusetts and otherwise reasonably acceptable to the City.

b) "Certificate of Completion" shall have the meaning set forth in Section 304 hereof.

c) "Closing" shall have the meaning set forth in Section 204 of this Agreement.

d) "Closing Date" shall mean the date referred to in Section 204 of this Agreement.

e) "Codes" shall mean the Massachusetts State Building Code, Massachusetts State Fire Code and the Springfield Zoning Ordinance, as such regulations and ordinances may be amended from time to time.

f) "Deed" shall mean the instrument, to be recorded in accordance with this Agreement in Hampden County Registry of Deeds in Springfield, Massachusetts ("Registry"), whereby the Property is conveyed to the Redeveloper.

g) "Design Proposal" shall mean a submittal by the Redeveloper that includes a project narrative, site plan as well as any accompanying drawings and /or sketches submitted by the Redeveloper and approved by the City.

h) "Development Review" shall mean the review of the Project undertaken by the Office of Planning and Economic Development (OPED) and Department of Public Works (DPW) following the internal policies and procedures currently used by OPED in completing a Site Plan Review. Such review is anticipated to include OPED and DPW review and approval of the Design Proposal, the Preliminary Drawings and Specifications, and the Final Drawings and Specifications. Each phase of Development Review will be completed by the issuance of an approval letter from the OPED.

i) "Event of Default" shall have the meaning set forth in Section 702(a).

j) "Final Drawings and Specifications" shall the mean the complete working drawings and specifications, suitable for bidding, including such drawings and specifications and a written statement of the differences, if any, from the approved Preliminary Drawings and Specifications, to be submitted to and approved by the OPED.

k) "Improvements" shall mean the development of residential housing at the Property, as determined by the City of Springfield Office of Planning and Economic Development and Department of Public Works.

l) "Lenders" shall have the meaning set forth in Section 402(b).

m) "OPED" shall mean the City of Springfield, Office of Planning and Economic Development.

n) "DPW" shall mean the City of Springfield, Department of Public Works

o) "Project" shall mean the permitting and construction of the Improvements.

Attachment: LDA - 8 Ringgold Street - Draft (8824 : Order Approvaing Transfer of 8 Ringgold Street)

p) "Preliminary Drawings and Specifications" shall mean site plans developed to show the specifications and character of the Improvements.

q) "Property" as defined in the first WHEREAS clause.

ARTICLE II
TRANSFER OF THE PROPERTY AND PAYMENT THEREFOR

Section 201: Covenant of Sale

Subject to all of the terms, covenants and conditions of this Agreement, the City agrees to sell and convey, and the Redeveloper covenants and agrees to purchase and develop the Property.

Section 202: Condition of Land to be Conveyed

The City and the Redeveloper covenant and agree that the Property shall be conveyed in an "as is" condition. The Redeveloper agrees to accept all responsibility for environmental concerns upon the transfer of the Property. *The Redeveloper represents that it has inspected the Property to its satisfaction in all respects.*

Section 203: Purchase Price; Payment

The purchase price ("Purchase Price") for the Property shall be _____ Dollars ($_____.00) and other good and valuable consideration, which is the complete performance by the Redeveloper of its obligations pursuant to this Agreement.

Section 204: Time of Sale and Conveyance

The sale and conveyance and delivery of possession of the Property and the purchase of the same by the Redeveloper shall take place on or before August 30, 2025, or such other date as may be agreed upon by the parties, and shall occur at the City's Office of Planning and Economic Development ("OPED") at 70 Tapley Street, Springfield, Massachusetts unless otherwise agreed to by the Parties. The conveyance shall also be referred to herein as the "Closing."

Section 205: Title and Instrument of Conveyance

The sale and conveyance of the Property shall be by Deed from the City for the Property, as defined within this Agreement, of good and marketable fee simple title free and clear of all liens and encumbrances, but subject to and with the benefit of all conditions, covenants, easements, and restrictions as of record appear or as set forth or referred to in this Agreement. The Parties understand and recognize that the Redeveloper intends on taking title to the Property under the name of a as of yet created development limited liability company.

Section 206: Tax Stamps and Other Closing Costs

The Redeveloper shall pay the cost of recording this Agreement, the Deed, including transfer taxes, if any, and all other instruments and plans to be recorded with the Registry.

Attachment: LDA - 8 Ringgold Street - Draft (8824 : Order Approvaing Transfer of 8 Ringgold Street)

Section 207: Adjustments

The Redeveloper shall pay all taxes, charges or assessments (if any) allocable to the Property with respect to any period after delivery to the Redeveloper of the Deed hereunder. In the event any portion of the Property is exempt from taxation on the assessment date next preceding the conveyance hereunder by virtue of title being vested in the City or other tax exempt entity, the Redeveloper shall pay, pursuant to M.G.L. c. 59, § 2C and in accordance with the procedures prescribed therein, in lieu of a tax adjustment, a pro rata amount of the taxes which would have been payable to the City if such parcel had not then been exempt from taxation, for that portion of the tax year during which the Redeveloper has title and possession. This payment in lieu of taxes shall be computed using the assumed value of the Property and using the tax rate for the current tax year if it is known, and if it is not known, the estimated tax rate established by the City Assessor. All other closing costs and adjustments, if any, shall also be paid to the City upon delivery of the Deed to the Property. The provisions of this Section shall survive delivery of the Deed.

Section 208: Conditions Precedent to Conveyance

a. The City shall not be obligated to make conveyance of the Property unless and until the Springfield City Council has authorized and approved the transfer of the Property.

b. Prior to or simultaneous with the closing, the Redeveloper shall execute and deliver to the City a Reverter Deed (the "Reverter Deed") in the same form as the attached Exhibit B. If the Redeveloper shall fail to fully execute and deliver the Reverter Deed to the City, the Conveyance shall not take place, title to the Property will not transfer to the Redeveloper, this Agreement shall be terminated, and the City may institute such actions or proceedings as it may deem advisable to recover payment of any of its damages, expenses and costs from the Redeveloper.

Section 209: Default by City

In the event that the City shall be unable to give title or to make conveyance or to deliver possession of the Property as provided for herein, then all obligations of the parties hereunder shall cease and this Agreement shall be void and the parties without recourse thereunder, unless the City shall elect to use reasonable efforts to remove any defect in title or to deliver possession as herein agreed, as the case may be, in which event the City shall give written notice thereof to the Redeveloper at or before the time for performance by the City hereunder, and thereupon the time for the performance by the City shall be extended for a period of thirty (30) days, or such longer period as the City and the Redeveloper shall mutually agree; provided, however, that the Redeveloper shall have the election, either at the original or any extended time for performance, to accept such title or possession as the City can deliver to the Property and to pay therefor without deduction, in which case the City shall convey such title to the Redeveloper. In the event that at the expiration of the extended time the City shall be unable to give title or to make conveyance or to deliver possession as herein provided; then (1) all obligations of the parties hereto shall cease; and (2) this Agreement shall be void and without recourse to the parties hereto**.**

Section 210. Representations and Warranties

a. The City hereby represents and warrants to the Redeveloper, without limiting the

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representations, covenants and warranties of the City contained elsewhere in this Agreement, the following representations and warranties which shall be true and correct in all material respects as of the date hereof and as of the Closing date:

1. The City owns good, clear record and marketable fee simple title to the Property.

2. There are no actions, suits or proceedings pending or, to the best of the City's knowledge, threatened against the City affecting any portion of the Property or City's interest therein, at law or in equity, before or by any federal, state or other governmental department, commission, board, bureau, agency or instrumentality.

3. There are no leases, licenses (other than easements of record), occupancy or related agreements or tenancies affecting the Property.

4. The City has not entered into any other contracts for the sale of the Property, nor are there any rights of first refusal or options to purchase the Property or any other rights of others that might prevent the consummation of the transaction contemplated by this Agreement.

5. The City has not received written notice of any violation of any statute, ordinance, law, rule, regulation or code applicable or alleged to be applicable to the Property which has not been cured.

6. The City through its OPED (and any other municipal offices, departments, and officials acting on the City's behalf pursuant to this Agreement) will promptly undertake review of the Design Proposal, the Preliminary Drawings and Specifications and the Final Drawings and Specifications, and will perform such review in good faith for the limited purpose of ensuring that the exterior appearance of the Improvements will be compatible with the architecturally and historically significant elements of the Property, and further ensuring that the Property only be used for residential and mixed residential/commercial purposes. This covenant shall survive the Closing.

b. The Redeveloper hereby represents and warrants to the City, without limiting the representations, covenants and warranties of Redeveloper contained elsewhere in this Agreement, and as a material inducement for the City to enter into this Agreement and to consummate the Closing hereunder, the following representations and warranties which shall be true and correct in all material respects on the date hereof and on the Closing Date as though such representations and warranties were made at and as of the Closing Date:

1. The Redeveloper is a _____. Title to the Property shall be in the name of _____.

2. This Agreement has been duly authorized, executed and delivered by the Redeveloper, and is the legal, valid and binding obligation of the Redeveloper, and does not violate any provision of any agreement or judicial order to which the Redeveloper is a party or to which the Redeveloper is subject. All documents to be executed by the Redeveloper which are to be delivered at the Closing will, at the time of the Closing, (i) be duly authorized, executed and delivered by the Redeveloper, (ii) be legal, valid and binding obligations of the Redeveloper, (iii) not violate any provision of any agreement or judicial order to which the

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Redeveloper is a party or to which the Redeveloper is subject.

3. The Redeveloper will comply with all laws and regulations of any governmental or quasi-governmental entity having jurisdiction over the Property, the Design Proposal, or the Improvements. This covenant shall survive the Closing.

4. The Redeveloper, or any permitted future owner of the Property, shall complete the Improvements to the satisfaction of the City, as contemplated by the terms and conditions of this Agreement. The Redeveloper shall be solely responsible for obtaining all permits and approvals necessary to commence with the Improvements.

5. The Redeveloper shall comply with all Massachusetts and Federal laws, rules and regulations relative to the occupancy and relocation rights of any existing commercial tenants with valid leases at the Property.

ARTICLE III
RESTRICTIONS AND CONTROLS UPON REDEVELOPMENT

Section 301: Restrictions on Use

a. The Redeveloper agrees for itself, and its successors and assigns, and every successor in interest to the Property or any part thereof, and the Deed shall contain covenants on the part of the Redeveloper for itself, and its successors and assigns, that the Redeveloper, its successors and assigns shall:

1. Devote the Property only to and in accordance with the uses specified in this Agreement and the Codes, as they may be amended from time to time;

2. Not discriminate upon the basis of race, color, sex, sexual orientation, religion or national origin in the construction, sale, lease or rental or in the use or occupancy of the Property or any Improvements erected, or to be erected, thereon, or any part thereof;

b. It is intended and agreed, and the Deed shall so expressly provide, that the covenants provided in subsection (a) of this Section shall be covenants running with the land binding to the fullest extent permitted by law and equity for the benefit and in favor of, and enforceable by the City and its successors and assigns. It is further intended and agreed that the covenants provided in subsection (a) shall remain in effect for a period of twenty (20) years from the date hereof, and shall expire automatically, and without the need to execute, deliver or record any further instrument, on the date which is the twentieth (20^{th}) anniversary of the date of this Agreement.

c. In order to effectuate the provisions of subparagraphs (2) of subsection (a) of this Section, upon request the Redeveloper agrees to submit to the City all materials regarding its sales program (if any), including but not limited to, advertising matter, brochures, leases, proposals for establishment of sales offices, for review of all aspects of said program which relate to or have an effect upon the selection of tenants or buyers.

d. The Redeveloper agrees for itself, its successors and assigns, that during construction and thereafter, the Redeveloper, and its successors and assigns, shall include in all such advertising for the sale or rent of the units located in the Property, a statement to the effect that the Property is open to

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all persons without discrimination on the basis of race, color, sex, sexual orientation, religion or national origin.

Section 302: Submission and Initial Approval of Plans

a. The Property shall be used for the construction of the Improvements. All Improvements are to be built in accordance with the intent of the RFP, the Redeveloper's Proposal in response to the RFP, the Final Drawings and Specifications subject to the approval of the City, and to all applicable standards and controls of the Code. Redeveloper is subject to any and all requirements for development of parking, including drainage, paving, lighting, striping, curbcuts, and buffer areas. The RFP and the Redeveloper's proposal in response to the RFP are incorporated herein by reference.

b. The Redeveloper shall submit the following plans to the City, and the City shall use best efforts to review and approve such plans in accordance with the dates set forth below; provided that such timeframes may be extended by mutual agreement of the parties in order to permit the Redeveloper to address comments and incorporate reasonable recommendations offered by the City:

1. The Design Proposal shall be submitted by the Redeveloper to the City's Office of Planning and Economic Development and the Department of Public Works (DPW) by the date which is not more than (60) days after the date of this Agreement; and the City shall provide its approval of the Design Proposal not more than thirty (30) days after the submission of same. Such approval shall be in the form of a written letter or certificate from the Office of Planning and Economic Development.

2. The Redeveloper shall submit the Preliminary Drawings and Specifications to City's Office of Planning and Economic Development and Department of Public Works by the date which is not more than (60) days after the date of the City's approval of the Design Proposal; and the City shall provide its approval of the Preliminary Drawings and Specifications not more than thirty (30) days after the submission of same. Such approval shall be in the form of a written letter or certificate from City's Office of Planning and Economic Development.

3. The Redeveloper shall submit the Final Drawings and Specifications to City's Office of Planning and Economic Development and the Department of Public Works (DPW) by the date which is not more than (60) days after the date of the City's approval of the Preliminary Drawings and Specifications; and the City shall provide its approval of the Final Drawings and Specifications not more than thirty (30) days after the submission of same. Such approval shall be in the form of a written letter or certificate from City's Office of Planning and Economic Development and the Department of Public Works.

4. Notwithstanding anything to the contrary in this Section 302, the City may waive or combine the requirements of submitting Preliminary Drawings and Specifications and Final Drawings and Specifications, if the OPED is satisfied that the level of detail shown in the materials provided by the Redeveloper is sufficient to allow for the adequate review and approval of the Project.

c. No work shall be done on the construction of the Improvements to be constructed on the Property unless such work conforms in all material respects with the approved Final Drawings and Specifications, except and only to the extent that material modifications thereof have been requested

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by the Redeveloper in writing and have been approved in writing by the OPED and DPW. No work shall be done with respect to all or any part of the Improvements or with respect to such changes or alterations unless such work conforms with such approved, or amended and approved, Final Drawings and Specifications for that portion of the work to be performed.

d. In submitting all plans and specifications to the City for its approval, the Redeveloper shall consider best practices in urban design, including but not limited to pedestrian friendly design and enhancements, landscape improvements, and active ground floor uses. The City will provide a summary of required documents needed for Site Plan review.

e. No sign shall be erected or placed at the Property unless the character, location, design, size, shape, form and lighting of such sign shall have been approved by the OPED in writing, and complies with city zoning regulations. Flashing, exposed neon signs or signs other than those relating to businesses on the site, if any, shall not be permitted.

Section 302A: Modifications to Approved Plans

a. The Redeveloper shall seek from the OPED approval for any material deviations from the approved Final Drawings and Specifications. For the purposes of this Agreement, a "material deviation" will occur if Redeveloper proposes to make a change to the Final Drawings and Specifications which would affect any of the following: (1) the location of the Improvements, or its respective height, width, length, massing, materials, pavement, striping, buffers, signage, trash locations, landscaping detailing as shown on the Final Drawings and Specifications; (2) the architectural designs or dimensions of, or any materials or architectural detailing shown on the Final Drawings and Specifications, (3) the design of open spaces and the landscaping for such spaces in each case, other than *de minimus* variations or those variations required to comply with applicable legal requirements, or (4) in the event that the Redeveloper elects to alter the plan submitted to the City for the development of the Property, it shall be required to obtain written permission from the OPED prior to making said changes.

b. In the event the Redeveloper shall fail to comply with the foregoing requirements, the City may, within a reasonable time after discovery thereof by the City, direct in writing that the Redeveloper so modify or reconstruct such portion or portions of the Improvements erected or being erected as are not in conformance with the approved Final Drawings and Specifications or any approved modifications thereof. The Redeveloper shall promptly comply with such a directive. In addition to any other remedies available under this Agreement, the City may enforce the provisions of this subsection 302A(b) by an action in a court of appropriate jurisdiction to compel specific performance.

Section 303: Construction of the Improvements.

a. The Redeveloper shall begin the construction of the Improvements on the Property in accordance with the approved Final Drawings and Specifications not later than ninety (90) days after delivery of the Deed to the Redeveloper. Redeveloper shall erect and properly maintain at all times as required by the conditions and the progress of work performed by or at the request of Redeveloper from time to time during construction of the Improvements, all necessary safeguards for the protection of workers and the public.

b. The Redeveloper shall diligently prosecute to completion the construction of the

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Improvements and shall complete such construction not later than twelve (12) months from the date of the delivery and conveyance of the Deed, or as may be extended by written permission of the City, which shall not be unreasonably withheld. In no event shall an extension be given for a period of more than six (6) months.

c. The Redeveloper shall submit to the OPED, for approval, a detailed estimated progress schedule at the time of commencement of construction. This schedule shall be resubmitted every six (6) months, unless requested otherwise, until the construction of the Improvements has been completed, with actual progress shown in each submission. This submission shall be accompanied by a written report by the Redeveloper citing any adjustments to the progress forecast, analyzing the causes thereof, and, where applicable, noting corrective efforts which shall be reasonably satisfactory to the City.

d. It is intended and agreed that the agreements and covenants contained in this Section 303 with respect to the beginning and completion of the Improvements in the Property shall be covenants running with the land.

e. The Redeveloper shall, at all times, have a Massachusetts licensed architect and/or engineer supervising the Project where required by Massachusetts or Federal Law.

Section 304: When Improvements Completed; Certificate of Completion

a. The construction of the Improvements in the Property shall be deemed completed for the purposes of this Agreement when the Improvements shown on the approved Final Drawings and Specifications, and any approved modifications thereof, have been built and are ready for occupancy and a Certificate of Occupancy has been issued therefor. The completion of the Improvements shall be certified by the City by the issuance of a written certificate of completion ("Certificate of Completion") by the OPED on behalf of the City.

b. The Redeveloper shall notify the City in writing when construction is complete, and shall request a final inspection of the Improvements (a "Completion Notice"). The City shall inspect the Improvements within twenty (20) business days after receipt of the Completion Notice. The Redeveloper agrees that the City shall be under no obligation to issue a Certificate of Completion until such time as the City has had a reasonable opportunity to inspect the Improvements and to confirm that the Improvements are consistent with the approved Final Drawings and Specifications, and any approved modifications thereto. The City shall not be required to make an inspection hereunder unless and until the Redeveloper has provided the Completion Notice.

b. The Certificate of Completion shall be in form acceptable for filing at the Registry of Deeds, and shall be a conclusive determination of satisfaction and termination of the agreements and covenants in this Agreement and in the Deed with respect to the obligations of the Redeveloper to construct the Improvements (or separable portion thereof); provided, however, that such Certificate of Completion shall not (i) constitute evidence of compliance with or satisfaction of any obligation of the Redeveloper to any Lender, or any insurer of a mortgage, securing money loaned to finance the Improvements, or any part thereof on the purchase of the Property, or (ii) terminate such indemnification obligations of the Redeveloper which by the terms hereof are to survive the issuance of a Certificate of Completion.

c. If the City shall refuse or fail to provide any certification in accordance with the

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provisions of this Section, the City shall, within thirty (30) days after receipt by the City of a written request by the Redeveloper, provide the Redeveloper with a written statement, indicating in adequate detail in what respects the Redeveloper has failed to complete the Improvements in accordance with the provisions of this Agreement or is otherwise in default and what measures or acts it will be necessary, in the opinion of the City, for the Redeveloper to take or perform in order to obtain such certification. Notwithstanding anything to the contrary contained herein, the City shall have no obligation to issue a Certificate of Completion during the existence of any Event of Default hereunder.

Section 305: Prompt Payment of Obligations

The Redeveloper shall make, or cause to be made, prompt payment of all monies due and legally owing to all persons, firms and corporations doing any work, furnishing any materials or supplies or renting any equipment to the Redeveloper or any of its contractors or subcontractors in connection with the development and construction of any of the Improvements required by this Agreement to be constructed in the Property; provided, however, that payment shall not be required in the event that the contract requiring payment has been breached by the contractor or subcontractor, or such breach has been alleged, or there exists other legal dispute between Redeveloper and the contractor or subcontractor. This provision shall survive the issuance of a Certificate of Completion.

ARTICLE IV
TRANSFER AND MORTGAGE OF REDEVELOPER'S INTEREST

Section 401: Transfer of Interest in Property by Redeveloper

a. Prior to the completion of the construction of the Improvements on the Property in accordance with Section 304 of this Agreement, no interest or portion thereof of any partner of the Redeveloper (which terms shall be deemed to include successors in interest of such interest), shall be transferred, or caused or suffered to be transferred, except (i) the special limited partnership interest of the Redeveloper shall be allowed to be transferred to the general partner or an affiliate of the general partner, or any other limited partner (ii) the limited partnership interest of Redeveloper shall be allowed to be transferred to an investor limited partner in connection with the sale of Federal Low Income and/or Historic Tax Credits, or (iii) as provided in Section 402 hereof, without the written approval of the OPED. There shall not be any other change in the ownership of such membership interests or in the relative distribution thereof or change in identity of the parties in control, or in the degree of control of the Redeveloper, by any other methods or means, without prior written approval of OPED. The Redeveloper shall advise the City of any and all such proposed changes in ownership and shall in addition furnish the City with an up-to-date list of all present and proposed new owners thereof, setting forth the amounts of such interest owned or to be owned by each owner, and with any other information relating to such proposed change which the City shall require.

b. The Redeveloper agrees that it will not, after delivery of the Deed and prior to the completion of the construction of all the Improvements on all parts and parcels of the Property, make or suffer to be made, any assignment, lease, or any other manner of transfer of its interest in the Property or any portion thereof, or in this Agreement, unless it is permitted by Section 401(a), Section 402, or it complies with the following conditions:

1. The transferee or transferees shall have been approved as such in writing by the City. By way of explanation, and not of restriction, the City shall expect the transferee or transferees to meet all the same conditions as the Redeveloper.

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2. The transferee or transferees, by valid instrument in writing, satisfactory to the City, shall have expressly assumed for themselves and their successors and assigns, and directly to and for the benefit of the City, all obligations of any person or persons, including the Redeveloper, to begin, complete, and or maintain and operate, as applicable, the Improvements and all obligations of the Redeveloper provided for in this Agreement; provided that failure to so assume such obligations shall not (unless and only to the extent otherwise specifically provided in this Agreement or agreed to in writing by the City) relieve or except such transferee or successor of or from obligations, conditions, or restrictions, or deprive or limit the City of or with respect to any rights or limitations or controls with respect to the Property or the construction of the Improvements; it being the intent of this, together with other provisions of this Agreement, that (to the fullest extent permitted by law and equity and excepting only in the manner and to the extent specifically provided otherwise in this Agreement) no transfer of or change, with respect to ownership, possession, or control, shall operate legally or practically, to deprive or limit the City of or with respect to any rights or remedies or controls provided in or resulting from this Agreement with respect to the Properties and the construction of the Improvements that the City would have, had there been no such transfer or change. In the event of any such transfer without such assumption of obligations, the Redeveloper shall pay to the City the expenses and costs of any actions or proceedings instituted to enforce all such obligations, conditions, and restrictions, and all of the City's said rights, remedies, and controls as against such transferee. Therefore, in the absence of a specific written agreement by the City to the contrary, no such transfer or approval thereof by the City shall be deemed to relieve the Redeveloper or any other party bound in any way by this Agreement or otherwise with respect to the construction of the Improvements from any of its obligations with respect thereto.

3. Any consideration obtained by the Redeveloper from the transferee or transferees in excess of an amount representing the actual cost to the Redeveloper of the Property or interest therein transferred, including the cost of any Improvements made thereon (including reasonable overhead and developer's fee) and carrying charges, shall be paid over to the City.

4. The City Solicitor shall review, and the Chief Development Officer shall approve, all instruments and other legal documents involved in effecting a transfer permitted under this Section 401(b).

c. In the event that Redeveloper transfers its interest in all or any part of the Property without the required consent of the City, and such transferee shall cause a breach of the obligations set forth in this Agreement prior to receipt of the Certificate of Completion granted pursuant to Section 304, the Redeveloper shall be responsible, jointly and severally with the transferee, for curing or effecting the cure of such violation. If the Redeveloper shall fail or refuse to affect such cure, the City may institute such actions or proceedings against the transferee and/or the Redeveloper as the City deems appropriate, including actions and proceedings to compel specific performance. Payment of all costs and expenses, which may be incurred by the City in instituting and prosecuting such actions or proceedings, shall be governed by Section 501 of this Agreement.

d. After completion of the Improvements or any applicable portion thereof, as certified by the City by issuance of a Certificate of Completion, the Redeveloper may assign or otherwise transfer any portion of or interest in the Property (including the deemed transfers under Section 903), or any interest in the Redeveloper may be assigned or transferred.

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Section 402: Mortgage of Property

a. Notwithstanding any other provisions of this Agreement, and subject to the approval of the City, the Redeveloper shall at all times, have the right to encumber, pledge, or convey its rights, title and interest in and to the Property, or any portion or portions thereof, and members of the Redeveloper, shall have at all times the right to encumber their individual membership interests, by way of a bona fide mortgage to secure the payment of any loan or loans obtained by the Redeveloper to finance the development, construction, repair or reconstruction of any of the Improvements required to be constructed by this Agreement, or to refinance any outstanding loan or loans therefor obtained by the Redeveloper for any such purpose; the Redeveloper and its individual members, as the case may be, shall give prior written notice to the City of its or their request to exercise such rights hereunder, including in such notice the name(s) and address(es) of such mortgagee(s) and any other information regarding the mortgagee(s) and mortgage documents which the City may require.

b. The holder of any such mortgage (including a holder who obtains title to the Properties or any portion thereof by foreclosure or action in lieu thereof, but not including a party who obtains title through such holder or any purchaser at a foreclosure sale other than the holder) shall be deemed a "Lender" hereunder and shall not be obligated by this Agreement to construct or complete the Improvements or to guarantee such construction or completion, but shall have the options described in Section 403.

c. The City confirms that from and after the issuance of a final Certificate of Completion for all of the Improvements, all restrictions as may be expressed or implied under Sections 401 or 402 shall terminate and no longer be of any force and effect.

Section 403: Rights and Duties of Mortgagee Upon Acquisition Prior to Completion

a. If a Lender, through the operation of its contract to finance the Improvements required by this Agreement to be constructed by the Redeveloper in the Properties, or by foreclosure (or any other party who obtains title through such Lender or any purchaser at a foreclosure sale), acquires fee simple title to the Property or any part thereof prior to the completion of all such Improvements, the Lender (or such other person) shall, if applicable, have the following options:

1. Complete construction of such Improvements in accordance with the approved Final Drawings and Specifications and this Agreement, and in all respects comply with the provisions of this Agreement; or

2. Sell, assign, or transfer, with the prior written consent of the City, fee simple title to the Property or any part thereof to a purchaser, assignee or transferee who shall expressly assume all of the covenants, agreements and obligations of the Redeveloper under this Agreement in respect of the Property or part thereof, by written instrument satisfactory to the City and recorded in the Registry; or

3. Reconvey fee simple title to the Property to the City, in which event the provisions of Section 702 relative to resale shall apply.

b. In the event that a Lender (or such other person) elects to complete construction pursuant to (a)(1) above, or sells, assigns or transfers pursuant to (a)(2) above, the City shall extend the time limits set forth in Section 303 herein as shall be reasonably necessary to complete construction of

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the Improvements, and upon such completion, the Lender (or such other person), as the case may be, shall be entitled to the Certificate(s) of Completion pursuant to Section 304.

Section 404: Rights and Duties of Mortgagee Upon Acquisition After Completion

If a Lender, through the operation of its contract to finance the Improvements required by this Agreement to be constructed by the Redeveloper in the Property, or by foreclosure acquires fee simple title to the Properties or any portion thereof after completion of all Improvements, said Lender for the period during which said Lender holds such title, shall comply with applicable provisions of this Agreement.

Section 405: Additional Encumbrances

Notwithstanding anything contained herein to the contrary, the Redeveloper shall have the right to grant easements to utility providers and other parties in order to effectuate the construction of the Improvements and the use, occupancy and operation of the Property as contemplated herein.

ARTICLE V
INDEMNIFICATION

Section 501: Reimbursement and Indemnification of the Indemnified Parties

The Redeveloper shall pay all actual costs and expenses (including without limitation, reasonable attorneys' fees and expenses), and the amounts of all judgments and decrees which may be incurred by the City in connection with any actions taken or proceedings brought to enforce the obligations of the Redeveloper set forth in this Agreement, to the extent the City prevails in such proceedings. The Redeveloper shall defend and hold harmless the City from and against any claims, actions, damages, costs and expenses (including without limitation, reasonable attorneys' fees and expenses) which the City incurs in connection with (i) the Redeveloper's exercise of its rights hereunder with respect to the Properties prior to the conveyance of the Properties to the Redeveloper, (ii) the Redeveloper's conduct of its obligations hereunder, and/or (iii) the Redeveloper's breach of any of its obligations hereunder, other than as caused by such City's gross negligence or willful misconduct. It is expressly understood, however, that no Lender shall be liable to the City for any costs, expenses, judgments, decrees or damages which shall have accrued against the Redeveloper; provided however, that if a Lender acquires title to the Property or control of the Redeveloper after the Redeveloper has become liable for any costs, expenses, judgments, decrees or damages, then such Lender shall take subject to (but shall not be personally liable for) such liabilities incurred prior to such Lender's acquiring its interest in the Property or the Redeveloper. The provisions of this Article shall survive the issuance of a Certificate of Completion.

ARTICLE VI
INSURANCE

Section 601: Insurance Coverage

a. For twenty (20) years from the date hereof, the Redeveloper, its successors and assigns, shall keep the insurable property and equipment insured by fire and extended insurance and additional risk insurance to the same extent and amount which is normally required by institutional mortgagees in the use of similar property and equipment in the City. Such insurance shall be in an amount sufficient to comply with the co-insurance clause applicable to the location and character of the property or

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equipment, and, in any event, in amounts not less than eighty per centum of the current cash value of such property or equipment. All such insurance shall be by standard policies, obtained from financially sound and responsible insurance companies authorized to do business in Massachusetts, and shall have attached thereto a clause making the loss payable to the Redeveloper, the mortgagee, and, subject to the rights of the mortgagee, the City as their respective interests may appear.

b. Each insurance policy shall be written to become effective at the time the Redeveloper becomes subject to the risk or hazard covered thereby, and shall be continued in full force and effect for such period as the Redeveloper is subject to such risk or hazard.

c. Certificates of such policies and renewals shall be provided to the City upon request of the City.

Section 602: Non-Cancellation Clause

All insurance policies shall provide that any cancellation, change or termination thereof shall not be effective with respect to the City until after at least thirty (30) days prior notice has been given to the City to the effect that such insurance policies are to be canceled, changed, or terminated at a particular time.

Section 603: City May Procure Insurance if Redeveloper Fails to Do So

If the Redeveloper, its successors and assigns, at any time refuses, neglects or fails to secure and maintain in full force and effect any or all of the insurance required pursuant to this Agreement, then the City may, at its option, and after thirty (30) days advance written notice to Redeveloper, procure or renew such insurance, and all amounts of money paid therefor by the City shall be payable by the Redeveloper, its successors and assigns, to the City; with interest thereon at the rate of ten per cent (10%) per annum from the date the same were paid by the City to the date of payment thereof by the Redeveloper, its successors and assigns. The City shall notify the Redeveloper, its successors and assigns, in writing of the date, purposes, and amounts of any such payments made by it.

Section 604: Redeveloper's Obligations with Respect to Restoration and Reconstruction

a. Whenever any Improvements, or any part thereof, constructed on the Property shall have been damaged or destroyed prior to the expiration of this Agreement, or until such date thereafter to which such term may be extended by proper amendment of the Plan, or for two (2) years from the date hereof, whichever is longer, the Redeveloper while owner thereof, or its successors or assigns, shall proceed promptly to establish and collect all valid claims which may have arisen against insurers or others based upon any such damage or destruction. Subject to the rights of Lenders or investors permitted hereunder, all proceeds of any such claim and any other monies provided for the reconstruction, restoration or repair of any such Improvements shall be deposited in full in a separate account of the Redeveloper or of any mortgagee.

b. If permitted by Lenders of record permitted hereunder, the insurance money and any other proceeds so collected shall be used and expended for the purpose of fully repairing or reconstructing the Improvements which have been destroyed or damaged to a condition at least comparable to that existing at the time of such damage or destruction to the extent that such insurance money and other proceeds may permit. Any excess proceeds after such repair or reconstruction has been fully completed shall be retained by the Redeveloper, subject to the rights of any Lender of

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record permitted hereunder and the rights of the City.

c. The Redeveloper, with the written approval of the City and any mortgagee of record permitted hereunder, may determine that all or any part of any such damage to or destruction of such Improvements shall not be reconstructed, restored, or repaired, and in such event, the proceeds of any claims against insurers or others arising out of such damage or destruction, to the extent not used for such reconstruction, restoration, or repair shall be retained by the Redeveloper, subject to the rights of such mortgagee and the rights of the City.

d. Unless otherwise agreed by the parties in writing, any reconstruction or repair undertaken pursuant to the provisions of this Section shall in all respects be in accordance with and conform to the provisions of the approved Final Drawings and Specifications.

e. In no event shall the Redeveloper be obligated to incur costs for repair and reconstruction in excess of the proceeds, if any, received from claims which may have arisen and been settled against insurers or others on account of damage or destruction for construction, restoration or repair; and if there be insufficient monies received, the Redeveloper shall have no obligation to reconstruct, restore or repair. Redeveloper agrees to exercise all reasonable efforts to obtain such permits and approvals as are necessary to reconstruct, restore or repair such Improvements, but Redeveloper shall in no event be obligated under this Agreement to reconstruct, restore or repair such Improvements if applicable laws or regulations do not allow the same to be accomplished.

Section 605: Commencement and Completion of Reconstruction

Subject to any rights of Lenders or Investors, the Redeveloper shall commence to reconstruct or repair any Improvements and equipment in the Property, or any portion thereof, which have been destroyed or damaged prior to the expiration of the term of this Agreement, or within one year (1) year from the date hereof, whichever is longer, within a period not to exceed six (6) months after the insurance or other proceeds with respect to such destroyed or damaged property have been received by the Redeveloper.

ARTICLE VII
RIGHTS AND REMEDIES IN EVENT OF BREACH BY REDEVELOPER

Section 701: Failure or Refusal by Redeveloper to Purchase Fee Simple Title

If the Redeveloper shall fail or refuse to submit a Design Proposal or Working Drawings and Specifications satisfactory to the City as provided in Section 302 of this Agreement, or shall fail or refuse to complete the purchase and accept possession of the Property upon proper tender of conveyance by the City pursuant to this Agreement, or there is any unauthorized change in the ownership or distribution of the relative membership interests in the Redeveloper or with respect to the identity of the parties in control of the Redeveloper or degree thereof, all the remedies available to the City under Section 705 of this Agreement shall apply to defaults under this Section 701. The City Closing Certificate shall state that Redeveloper has fully satisfied the requirements of this Section 701.

Section 702: Consequence of Certain Breaches by Redeveloper

a. If, prior to completion of the Improvements, as evidenced by the issuance of a

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Certificate of Completion therefor:

1. The Redeveloper shall fail to perform any of its obligations under this Agreement, including without limitation with respect to commencement, diligent prosecution, or completion of construction of Improvements; or

2. The Redeveloper shall fail to pay any real estate taxes or assessments on the Property or any part thereof when due, or shall place or suffer to be placed thereon any encumbrances or liens other than the mortgage lien(s) and easements authorized by this Agreement where proper notice has been provided to the City; or

3. There is a violation of Sections 401(a) or 401(b) of this Agreement with respect to a transfer of the Property or any part thereof, or a change in the ownership or control of or interests in the Redeveloper; then, the City shall in writing notify the Redeveloper and the Lenders of which the City has notice, of such failure or violation. The Redeveloper and any Lenders shall thereupon have ninety (90) days from the receipt by it of such written notice to cure such failure or violation. If the Redeveloper does not cure such failure or violation within the ninety (90) day period (or within such extended period of time as may be established by the City acting solely in its discretion) and if the Lenders in replacement thereof do not exercise their rights to cure such violation or failure as provided in Section 704 hereof, then an "Event of Default" shall be deemed to exist.

b. Upon the occurrence of an Event of Default, the City shall be immediately allowed to record the Reverter Deed at the Hampden County Registry of Deeds to recover title to the Property promptly together with all of the Improvements thereon, without cost to the City, provided that such reconveyance (i) shall be subject to any existing building loan agreements and mortgages thereon permitted under this Agreement, and (ii) shall not include any portions of the Property with respect to which a Certificate of Completion has been issued pursuant to Section 304.

c. Upon the occurrence of an Event of Default, the City shall also have the right to re-enter and take possession of the Property and to terminate (and revest in the City) the estate conveyed by the Deed to the Redeveloper, it being the intent of this, together with other provisions of this Agreement, that the conveyance of the Properties to the Redeveloper shall be made upon, and that the Deed shall contain, a condition subsequent to the effect that in the Event of Default, the City at its option may declare a termination in favor of the City of the title, and of all the rights and interests in the Property and that such title, and all rights and interest of the Redeveloper, and any assigns or successors in interest, in the Properties, shall revert to the City; provided, that such condition subsequent and any revesting of title as a result thereof in the City: (i) shall always be subject to and limited by and shall not defeat, render invalid, or limit in any way the lien of any mortgage authorized by this Agreement, or any rights or interests provided herein for the protection of the Lenders, and (ii) shall not apply to portions of the Property with respect to which a Certificate of Completion has been issued pursuant to Section 304.

d. If the Redeveloper or a Lender reconveys to the City, pursuant to this Section 702 or Section 403, or if the City shall re-enter pursuant to this Section 702, the City shall undertake with due diligence to resell the Property so reconveyed or which it has so re-entered, and the Improvements thereon; and the proceeds of such resale, together with the net income, if any,

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derived by the City from its operation and management of the Property subsequent to such reconveyance shall be used:

1. First: to reimburse the City for all out of pocket costs and expenses reasonably and proximately incurred by the City, including a reasonably allocated portion of the salaries of City personnel, in connection with the recapture, management and resale of the Property and all administrative and overhead costs in connection therewith;

2. Next: to reimburse the City for expenditures made or obligations incurred with respect to the making or completion of improvements on or for the Property for which it has not otherwise been reimbursed;

3. Next: to pay all taxes, payments in lieu of taxes, public charges and other sums owing to the City with respect to the Property up to the time of such resale (or in the event the Property is exempt from taxation during the period of ownership thereof by the City, an amount equal to such taxes as would have been payable if the Property were not so exempt); and

4. Next: in their respective order of priority to pay any and all mortgage indebtedness authorized by this Agreement and to make all and whatever payments may be necessary to discharge any other encumbrances or liens existing or threatened in the Property, in favor of mechanics, materialmen or subcontractors;

5. Next: if there is any balance of proceeds remaining, to use the balance of the proceeds to reimburse the Redeveloper for and up to the amount expended by it in the purchase and improvement of the Property less any profit theretofore realized by the Redeveloper from the disposition of any interest in the Property or in any individual part or parcel thereof, and any income realized by the Redeveloper from its use of the Property or such part or parcel; and

6. Finally: Any balance remaining shall remain the property of the City.

Section 703: Notices of Breaches to Lenders

If the City gives written notice to the Redeveloper of default under this Agreement, the City shall forthwith furnish a copy of the notice to each of the Lenders of record of the Property permitted under this Agreement, which the City has been provided notice of from the Redeveloper. To facilitate the operation of this Section 703, the Redeveloper shall at all times keep the City provided with an up-to-date list of names and addresses of Lenders from whom the Redeveloper has obtained loans as permitted under this Agreement. Any such Lender may notify the City of its address and request that the provisions of Section 807 as they relate to notices apply to it.

Section 704: Lender May Cure Breach of Redeveloper

a. If the Redeveloper has received notice from the City of a default under this Agreement and such breach is not cured by the Redeveloper before the expiration of the period provided therefor, if any, the Lenders as permitted under this Agreement may cure any such breach upon giving written notice of their intention to do so to the City within ninety (90) days after such Lender receives such notice of breach, and the City shall accept such cure to the extent as if tendered by the Redeveloper, and such Lender shall thereupon proceed with due diligence to cure such breach (which cure may include, without limitation, the exercise of such Lender's rights and remedies on account of a default

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by the Redeveloper under the applicable loan documents).

b. In the event any Lender elects to complete the Improvements as herein provided, or to cure any other breach, such Lender shall be afforded an additional period of time, as specified below, to complete construction of the Improvements, and to enable the Lender and its transferee to obtain possession and control of the Property, or portion thereof in question, by foreclosure or otherwise, and to correct such breach, and following the completion of the Improvements in accordance with the provisions of this Agreement, such Lender shall be entitled to receive a Certificate of Completion, as contemplated in Section 304.

c. The additional period of time referenced in the foregoing paragraph shall be equal to the period specifically allowed Redeveloper under this Agreement to complete the Improvements as herein provided, or in the event of any other breach, the period, if any, specifically allowed to cure such breach, or if this Agreement provides no such specific period for such cure, then a period equal to ninety (90) days after such Lender delivers such written notice that it intends to cure such breach.

Section 705: Remedies for Other Breaches

It is understood by the parties hereto that in the event any party shall fail to comply with or violate any of the provisions of this Agreement, then the other party hereto may institute such actions and proceedings as may be appropriate, including actions and proceedings to compel specific performance and payment of all damages, expenses, and costs. Neither these remedies nor that class of remedies more particularly described in this Agreement shall be exclusive unless specifically so described, provided, however, that the remedies prescribed in Section 706 for the defaults therein described shall be exclusive.

Section 706: Equal Opportunity Compliance Policy and Breach Thereof

a. If, at any time prior to the issuance of the final Certificate of Completion pursuant to the terms of Section 304 hereof, the applicable authority of the City shall find that the Redeveloper has violated the requirements of the City's "Equal Opportunity Compliance Policy" the City shall issue notice of such violation, setting forth the nature of the violation and facts to support the finding of violation. Such notice shall be sent certified mail, return receipt requested, to the Redeveloper.

b. The Redeveloper shall have the right to appeal such notice of violation within thirty (30) days of receipt of the notice thereof. Within thirty (30) days after receipt by the City of written notice of the Redeveloper's intention to appeal said finding, the applicable City authority shall hear such appeal at a public meeting.

c. Upon the failure of the Redeveloper to appeal the notice of violation, or upon a determination by the City, subsequent to any appeal, that the Redeveloper has failed to comply with the requirements of the City's "Equal Opportunity Compliance Policy," all the remedies available to the City under Section 705 of this Agreement shall apply to the defaults described in this Section 706. Nothing herein shall limit the remedies, which may be available to private persons affected by such defaults of the Redeveloper.

d. Upon the failure of the Redeveloper to appeal the notice of violation, or upon the determination by the City, subsequent to an appeal of the finding, that the Redeveloper has failed to comply with the requirements of the City's "Equal Opportunity Compliance Policy," the applicable

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City official shall send a notice of his finding and any City action related thereto to the following: (i) Mayor, City of Springfield; (ii) all Lenders; and (iii) such other interested parties as the City may deem appropriate.

ARTICLE VIII
MISCELLANEOUS PROVISIONS

Section 801: Obligations and Rights and Remedies Cumulative and Separable

The respective rights and remedies of the City and the Redeveloper, whether provided by this Agreement, or by law, shall be cumulative, and the exercise of any one or more of such rights or remedies shall not preclude the exercise, at the same or different times of any other such rights or remedies.

Section 802: Finality of Approvals

Where, pursuant to this Agreement, any document or proposed action by the Redeveloper is submitted by it to the City, and the Redeveloper has been notified in writing by the City that the same is approved or is satisfactory, such determination shall be conclusively deemed to be a final determination by the City with respect to such particular document or proposed action for which such approval or notice of satisfaction was given. Where the consent or approval of the City is required hereunder, such consent or approval shall not be unreasonably withheld or delayed, nor shall it be made contingent upon or structured so as to require, directly or indirectly, the payment of any fee or charge by the Redeveloper or any other interested party. Whenever there is hereunder a requirement that anything, act or circumstance shall be satisfactory to the City or shall be done and performed to the City's satisfaction or there is any other requirement of similar import, the standards of reasonableness and customary practice with respect to projects of comparable size, location, and complexity as the Project shall be used by the City in determining the adequacy and sufficiency of the Redeveloper's performance.

Section 803: How Agreement Affected by Provisions Being Held Invalid

If any provisions of this Agreement are held invalid, the remainder of this Agreement shall not be affected thereby, if such remainder would then continue to conform to the requirements of applicable laws and of the Code.

Section 804: Covenants to be Enforceable by the City

The covenants herein contained, in addition to all covenants, restrictions and requirements contained within the RFP, which are expressed to be covenants running with the land, shall be stated or incorporated by reference in any instrument of conveyance or lease relating to the Property or any portion thereof or any interest therein and shall in any event and without regard to technical classification or designation, legal or otherwise, and except only as otherwise specifically provided in this Agreement be, to the fullest extent permitted by law and equity, binding for the benefit and in favor of, and enforceable by, the City against the Redeveloper (including its successors and assigns to or of the Property or any part thereof or any interest therein and any party in possession or occupancy of the Property or any part thereof).

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Section 805: Compliance with Laws

Redeveloper agrees throughout the term of this Agreement, and for its successors and or assigns, at Redeveloper's sole cost and expense, promptly to comply with, and cause the Property to be maintained in conformity with, and not in violation of all applicable laws and the orders, rules, regulations and requirements of the federal, state and city governments and offices thereof, and the orders, rules, regulations and requirements of the water, sewer (including the Springfield Water and Sewer Commission), electrical or other inspection departments with jurisdiction in the City of Springfield, whether such laws, ordinances, orders, rules, regulations and requirements are foreseen or unforeseen, ordinary or extraordinary, and whether or not the same require structural repairs or alterations. Redeveloper will, likewise, observe and comply with the requirements of all policies of public liability, fire and other policies of insurance at any time in force with reference to the Property (or Improvements thereon). The Redeveloper understands its obligation at all times during the performance of the Improvements and use of the Property, to comply with all applicable laws, rules regulations, and by-laws of the United States Environmental Protection Agency and the Massachusetts Department of Environmental Protection. Without limiting the generality of other provisions of this Agreement, Redeveloper shall indemnify, hold harmless and defend the City from any loss, cost, liability or expense which may be incurred by such non-compliance.

Section 806: City Officers Barred From Interest

a. No member, official or employee of the City shall have any personal interest, direct or indirect, in this Agreement or the Redeveloper, nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his personal interest or the interests of any corporation, partnership, or association in which he is, directly or indirectly, interested. No member, official or employee of the City shall be personally liable to the Redeveloper or any successor in interest in the event of any default or breach by the City or for any amount which may become due to the Redeveloper or to its successors or on any obligations under the terms of this Agreement.

b. After the date hereinabove first written, the Redeveloper shall not, without a prior finding by the City that such action is consistent with the public interest, employ in connection with its obligations under this Agreement, any person who has participated in the planning or execution of the Project and who is named on any list which may be furnished by the City to the Redeveloper as having so participated, or permit any such person to directly or indirectly acquire an interest (except an interest based upon the ownership of its capital stock if such stock is publicly held or offered) in the Redeveloper or in the Properties prior to the completion of the Improvements thereon in accordance with this Agreement and the Plan.

c. The Redeveloper covenants that it has not employed or retained any company or person (other than a full-time bonafide employee working for the Redeveloper) to solicit or secure this Agreement, and that he has not paid or agreed to pay any company or person any percentage, or brokerage fee, contingent upon or resulting from the execution of this Agreement.

Section 807: Approvals and Notices

Except as otherwise specifically provided in this Agreement, whenever under this Agreement approvals, authorizations, determinations, satisfactions, or waivers are required or permitted, such approvals, authorizations, determinations, satisfactions or waivers shall be effective and valid only when given in writing signed by a duly authorized officer of the City or Redeveloper, and shall be

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deemed given when deposited in the United States mail and sent registered or certified, postage prepaid, to the principal office of the party to whom it is directed, which is as follows:

Redeveloper: _____

_____

_____

With a copy to: Attorney _____
_____
_____

City: Chief Development Officer
City of Springfield
Office of Planning & Economic Development
70 Tapley Street
Springfield, Massachusetts 01104

with a copy to: Office of the City Solicitor
36 Court Street
Springfield, MA 01103

The parties shall promptly notify each other of any change of their respective addresses set forth above, after which notification such new address shall become the notice address hereunder. Notice and other communications to Lenders shall be deemed given when deposited in the United States mail and sent registered or certified, postage prepaid, to the last known address of the party concerned. Any requests for approvals made by the Redeveloper to the City where such approvals shall be deemed granted after a period of non-reply by the City shall, as a condition to the effectiveness thereof, be prefaced with the following language printed in capital letters in boldface type:

"NOTICE
THIS REQUEST FOR APPROVAL REQUIRES IMMEDIATE REPLY. FAILURE TO RESPOND WITHIN 10 BUSINESS DAYS SHALL RESULT IN AUTOMATIC APPROVAL."

Section 808: Matters to be Disregarded

The titles of the several articles and sections of this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement.

Section 809: Obligations to Continue

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Except as to obligations to be performed at or prior to the time of closing of the sale and conveyance of fee simple title to and delivery of possession of the Property, the provisions of this Agreement shall survive the time of closing and the sale and conveyance of fee simple title to and the delivery of possession of the Property to the Redeveloper, but shall not survive issuance of the Certificate of Completion by the City as to any applicable portion of the Properties, except to the extent expressly stated herein, in the Deed or in the Certificate of Completion.

Section 810: Excusable Delays

For the purposes of any of the provisions of this Agreement, neither the City nor the Redeveloper, as the case may be, shall be considered in breach of or default in its obligations with respect to the preparation of the Property for redevelopment, or the beginning and completion of construction of the Improvements, or progress in respect thereto, in the event of unavoidable delay in the performance of such obligations due to causes beyond its control and without its fault or negligence, including but not restricted to, acts of God, or of the public enemy, acts of the Government, acts of the other party, fires, floods, or other casualties, epidemics, quarantine restrictions, labor disputes, freight embargoes, and unusually severe weather or delays of the Contractor or any sub-contractors due to such causes; it being the purpose and intent of this provision that in the event of the occurrence of any such enforced delay, the time or times for performance of the obligations of the Redeveloper with respect to the preparation of the Properties for redevelopment or with respect to construction of the Improvements, as the case may be, shall be extended for the period of the enforced delay. Provided, that the party seeking the benefit of the provisions of this Section shall, within a reasonable period after the beginning of any such enforced delay, have first notified the other party thereof in writing stating the cause or causes thereof and requesting an extension for the period of the enforced delay. In calculating the length of the delay, the City shall have final say, and shall consider not only actual work stoppages but also any consequential delays resulting from such stoppages as well. Failure to secure a building permit shall, only with the concurrence of the City, be cause for such extension.

Section 811: Advertising

The Redeveloper agrees for itself, its successors, and assigns, that during construction and thereafter the Redeveloper, and its successors and assigns, shall include (if applicable) in all advertising for the sale or rental of the Property a statement to the effect (a) that the Property is open to all persons without discrimination on the basis of race, religion, sex, sexual preference, color or national origin.

Section 812: Agreement Binding on Successors and Assigns

The respective provisions of this Agreement, in accordance with their terms, shall be binding upon, and shall inure to the benefit of the successors and assigns of the Redeveloper and the public body or bodies succeeding to the interests of the City, and to any subsequent grantees of the Property.

Neither the Redeveloper nor any successor in title to the Property shall be liable for any breach hereof accruing after the period during which it was owner of the Property, except, with regard to the parcel(s) conveyed pursuant to Subsection (c) of Section 401 of this Agreement, such liability shall cease only upon issuance of the Certificate of Completion pursuant to Section 304 of this Agreement. No Lender shall be deemed to be the owner of the Properties for the purposes of this Agreement until it shall have foreclosed the mortgage thereon or shall have acquired title by deed in lieu of foreclosure.

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The City agrees to look only to the assets of the Redeveloper and not to the assets of any member of the Redeveloper in the event of any breach by the Redeveloper of its obligations hereunder, it being understood that in no event shall the assets of any member or manager of the Redeveloper, other than their interest in the Property, be subject to liability for any such breach.

Section 813: Obligation to Pay Costs

Redeveloper agrees to pay and be liable for the payment of all costs and charges, including the reasonable fees of counsel engaged by the City and the amounts of all judgments and decrees in any action or proceeding incurred in exercising rights of the City under this Agreement, on account of any default or breach of condition by Redeveloper, or occurrence of condition which, under this Lease, confers upon Redeveloper the right to exercise remedies available to the City during an Event of Default of Redeveloper including, without limitation, such costs and expenses incurred in enforcing the City's right to possession of the Property.

Section 814: Waivers

Any right or remedy which the City or the Redeveloper may have under this Agreement, or any of its provisions, may be waived in writing by the City or the Redeveloper, as the case may be, without execution of a new or supplementary Agreement, but any such waiver shall not affect any other rights not specifically waived, and no waiver by the Redeveloper of a right under Section 701 or 702 shall be effective unless approved in writing by everyone then entitled to be given notice under Section 703.

Section 815: Environmental and Other Regulatory Matters

The Redeveloper shall cause the Property to comply with all Applicable Laws (as defined below).

a. By accepting and recording this Agreement and the Deed, Redeveloper, for itself, its successors and assigns agrees: (1) to defend, indemnify and save the City of Springfield, its officers, directors, agents and employees (collectively the "Indemnified Parties" and individually an "Indemnified Party") harmless from and against any and all claims, liabilities, losses, damages, costs, fees or expenses (including, but not limited to, administrative costs and reasonable attorneys' or other professional fees and expenses) which the City may incur on account of the Redeveloper's breach of its obligations under this Section 815 and now or thereafter asserted by any governmental agency or third party resulting from the presence of oil, hazardous materials or hazardous wastes as those terms are defined in the Massachusetts General Laws, Chapter 21E, as from time to time amended, and the regulations promulgated pursuant thereto, the Massachusetts Contingency Plan, 310 CMR 40.0000 et seq. (the "Massachusetts Contingency Plan") and/or lead and asbestos (hereinafter collectively "Hazardous Materials") on, in, at, over, from, through or associated with the Property or on any abutting property not owned by City caused by migration of such Hazardous Materials from the Property; and (2) not to sue (and not to encourage or assist others to sue) or commence action, claim, counterclaim or cross-claim, or otherwise seek affirmative relief against the City arising out of the presence of Hazardous Materials on, in, at, over, under, from, through or associated with the Property or on any other property not owned by the City because of migration of such Hazardous Materials from the Property. Any required response action related to the Property required by a governmental agency shall be performed by Redeveloper, and its successors and assigns, at Redeveloper's, and its successors' and assigns', sole cost and expense, and shall be performed in accordance with Massachusetts General Laws Chapter

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21E, the Massachusetts Contingency Plan, and any other Applicable Laws, as defined below.

b. The Redeveloper will comply with all requirements of any governmental agency, local, state or federal, having jurisdiction over the Property related to its condition or status as a historical property or as a result of its designation as a historic property.

c. For the purpose of this Agreement and the Deed, the term "Applicable Law" means, without limitation, all state and/or Federal laws, statutes, codes, acts, ordinances, orders, judgments, decrees, injunctions, rules, regulations, permits, licenses, authorizations, directions and requirements, of all governments, departments, and offices, relating in any way to the control and/or abatement of environmental pollution and environmental hazards, or related to the permitting for development, of or at the Property pursuant to the Redeveloper's Design Proposal, as it may be amended, that now or at any time hereafter may be applicable. The provisions of this Section shall survive the issuance of a Certificate of Completion for the Project.

Section 816: Other Documents

In the event of any inconsistency between the provisions of this Agreement and the provisions of any other agreement entered into by the City and the Redeveloper in connection with the Property, the provisions of this Agreement shall be dispositive.

Section 817: Disclosure Representation and Warranty

The Redeveloper represents and warrants that it has filed with the City, pursuant to M.G.L. ch.7, section 40J, a Disclosure of Beneficial Interests as required under said Section 40J, and that such disclosure statement is true and correct as of the date hereof.

Section 819: Business Days

For the purposes of this Agreement, a "business day" shall mean any day other than Saturday, Sunday, and holidays on which City of Springfield offices are closed.

Section 820: Counterparts; Interpretation of this Agreement

This Agreement may be executed in multiple counterparts, which together, shall constitute but one original. Each of the parties hereto confirms that before executing this Agreement, s/he or it had the actual benefit of legal counsel of his/her/its own selection, and that s/he or it executed this Agreement following consultation with such counsel. It shall be deemed that this Agreement has been drafted and composed by the Parties. The terms of this Agreement shall not be interpreted or construed in favor or against any party on the grounds that one party was the draftsperson thereof.

Section 821: Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, without regard to principles of conflicts of laws.

Section 822: Waiver of Jury Trial; Venue

Each of the parties hereto hereby waives any right it may have to a jury trial on any claim or action arising out of this Agreement. Any action arising hereunder shall be heard in any State court of the Commonwealth of Massachusetts having jurisdiction in Hampden County or in the Federal District

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Court for the Commonwealth of Massachusetts having jurisdiction in Hampden County.

Section 823: Recording

This Agreement shall be recorded by Redeveloper, at Redeveloper's sole expense, in the Registry of Deeds for Hampden County, or with the Land Court, as applicable.

IN WITNESS WHEREOF, on the ____ day of March, 2024, the parties hereto have caused this Agreement in three counterparts to be signed, sealed and delivered by their duly authorized officers or representatives, respectively.

THE CITY OF SPRINGFIELD

_____
By: Tim Sheehan
Title: Chief Development Officer
Date:

_____
Name:
Title:
Date:

Approved:

_____
By:
Title: Chief Administrative and Financial Officer
Date:

Approved:

_____
By:
Title: City Comptroller
Date:

APPROVED:

_____
By: Domenic J. Sarno
Title: Mayor
Date:

Approved as to form:

_____
By:
Title: City Solicitor
Date:

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COMMONWEALTH OF MASSACHUSETTS

_____, ss.

On this ____ day of July, 2025 before me, the undersigned notary public, personally appeared _____, _____ of _____, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he/she has legal authority to bind the corporation he/she represents, and that he/she signed it voluntarily for its stated purpose.

_____
Notary Public
My Commission Expires:

COMMONWEALTH OF MASSACHUSETTS

_____, ss.

On this ____ day of July, 2025, before me, the undersigned notary public, personally appeared Mayor Domenic J. Sarno, proved to me through satisfactory evidence of identification, which were personal knowledge, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose.

_____
Notary Public
My commission expires:

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Exhibit A

Legal Description:

A certain parcel of land known as 8 Ringgold Street (f/k/a East Side Dwight Street, Parcels 04222-0282 & 04222-0284**)**, being the same parcels of land transferred from the Springfield Redevelopment Authority to the City of Springfield via Quitclaim Deed recorded at the recorded at the Hampden County Registry of Deeds at Book 24495, Page 572 on April 12, 2022. Being the same parcels of land acquired by the Springfield Redevelopment Authority via Warranty Deed from Arnold A. Barr, Morton Barr, and Harry Barr dated March 28, 1985, and recorded in the Hampden County Registry of Deeds at Book 5786, Page 338.

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REVERTER DEED

KNOW ALL PERSONS BY THESE PRESENTS that _____, a _____, with a last address and usual place of service at _____, for **NO CONSIDERATION** grants to the **CITY OF SPRINGFIELD,** a municipal corporation duly established under the laws of the Commonwealth of Massachusetts and having its usual place of business at 36 Court Street, Springfield, Hampden County, Massachusetts, with **QUITCLAIM COVENANTS**, the land in said Springfield, described as follows:

A certain parcel of land known as 8 Ringgold Street (f/k/a East Side Dwight Street, Parcels 04222-0282 & 04222-0284), Springfield, Massachusetts, being the same parcels of land transferred from the Springfield Redevelopment Authority to the City of Springfield via Quitclaim Deed recorded at the recorded at the Hampden County Registry of Deeds at Book 24495, Page 572 on April 12, 2022. Being the same parcels of land acquired by the Springfield Redevelopment Authority via Warranty Deed from Arnold A. Barr, Morton Barr, and Harry Barr dated March 28, 1985, and recorded in the Hampden County Registry of Deeds at Book 5786, Page 338.

This Reverter Deed may be recorded by the City in the event that an Event of Default occurs as that term is set forth and defined in the Land Disposition Agreement between the City of Springfield and **_____,** dated March _____, 2025.

This Reverter Deed, if not properly recorded in the Hampden County Registry of Deeds, shall be void upon the issuance of a certificate of occupancy by the City of Springfield Building Department for the Property.

EXECUTED as a sealed instrument this ____day of _____, 2025.

Witness

_____ _____

COMMONWEALTH OF MASSACHUSETTS

HAMPDEN, ss. Springfield, Massachusetts

On this ____ day of _____, 2025 before me, the undersigned notary public, personally appeared _____, _____ of _____, proved to me through satisfactory evidence of identification, which were _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he/she has legal authority to bind the corporation he/she represents, and that he/she signed it voluntarily for its stated purpose.

_____

Notary Public
My Commission Expires:

Property Address: 8 Ringgold Street, Springfield, Massachusetts

Attachment: LDA - 8 Ringgold Street - Draft (8824 : Order Approvaing Transfer of 8 Ringgold Street)

MASSACHUSETTS QUITCLAIM DEED BY CORPORATION (short form)

KNOW ALL PERSONS BY THESE PRESENTS that the **CITY OF SPRINGFIELD** ("Grantor"), a municipal corporation duly established under the laws of the Commonwealth of Massachusetts and having its usual place of business at 36 Court Street, Springfield, Hampden County, Massachusetts, for consideration paid and in full consideration of _____ **DOLLARS ($_____.00)**, hereby grants to _____ ("Grantee") with a last address and usual place of service at 2547 Main Street, Springfield, Massachusetts, 01107 with **QUITCLAIM COVENANTS**, the land in said Springfield described as follows:

A certain parcel of land known as 8 Ringgold Street (f/k/a East Side Dwight Street, Parcels 04222-0282 & 04222-0284), Springfield, Massachusetts ("Property"), being the same parcels of land transferred from the Springfield Redevelopment Authority to the City of Springfield via Quitclaim Deed recorded at the recorded at the Hampden County Registry of Deeds at Book 24495, Page 572 on April 12, 2022. Being the same parcels of land acquired by the Springfield Redevelopment Authority via Warranty Deed from Arnold A. Barr, Morton Barr, and Harry Barr dated March 28, 1985, and recorded in the Hampden County Registry of Deeds at Book 5786, Page 338.

The parcel is sold pursuant to Massachusetts General Laws Chapter 30B section 16 and are conveyed subject to the below restrictions which are to be taken and construed as running with the land and are to be binding upon Grantee, its successors, assigns, grantees and lessees for a term of twenty (20) years after the date of this deed creating them unless released by Grantor. These restrictions shall be for the benefit of the City of Springfield and may be enforced by the City through appropriate legal or equitable proceedings. The restrictions are as follows:

(1) If Grantee does not complete the planned development of the parcel (as evidenced by a Certificate of Occupancy from the City of Springfield Building Department), comprising of redeveloping the existing Property as residential housing, as determined by the City of Springfield Office of Planning and Economic Development, within twelve (12) months of the date of recording of this Quitclaim Deed, ownership of the parcels shall revert back to Grantor at no cost and for no consideration, and the Grantor shall be allowed to immediately record the Reverter Deed executed and delivered to the Grantor by the Grantee; (2) Prior to commencing work of any kind on the parcels, Grantee shall gain Site Plan approval from the City of Springfield Office of Planning and Economic Development, including approval of landscaping and site plans; (3) The parcels are sold "as-is" and subject to any and all existing environmental conditions, whether known or unknown, responsibility for which the Grantee hereby agrees to assume; (4) Automotive uses of any kind, including but not limited to car sales and auto repair, are not permitted on the parcels, with the exception of parking motor vehicles; (5) The parcels are sold subject to all current zoning, building and historic district restrictions and controls in effect at the time of the closing; (6) the parcels are sold subject to the covenants set forth in the Land Disposition Agreement entered into by the Grantor and the Grantee on July ____, 2025 and attached hereto as Exhibit B.

This deed shall be subject to all easements and restrictions of record, if any, lawfully existing in, upon

Property Address: 8 Ringgold Street, Springfield, Massachusetts

Attachment: LDA - 8 Ringgold Street - Draft (8824 : Order Approvaing Transfer of 8 Ringgold Street)

or over said land or appurtenant thereto.

There has been full compliance with the provisions of Chapter 44, Section 63A of the Massachusetts General Laws.

The Mayor has received the appropriate affidavit as prescribed in Chapter 60, Section 77B of the Massachusetts General Laws.

IN WITNESS WHEREOF, the said **CITY OF SPRINGFIELD** has caused its corporate seal to be hereto affixed and these presents to be signed, acknowledged, and delivered in its name and behalf by Domenic J. Sarno, its Mayor, hereto duly authorized, this __ day of _____, 2025, executing this instrument by authority granted by Chapter 40, Section 3 of the Massachusetts General Laws and by an Order passed by its City Council on the 14th of July, 2025, and attached hereto as "Exhibit A."

CITY OF SPRINGFIELD

By_____
Domenic J. Sarno, Mayor

COMMONWEALTH OF MASSACHUSETTS

HAMPDEN, ss. Springfield, Massachusetts

On this ____th day of _____, 2025, before me, the undersigned Notary Public, personally appeared the above-named Domenic J. Sarno, Mayor, proved to me through satisfactory evidence of identification, which was personal knowledge, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose, and acknowledged to me that he executed the same as his free act and deed, and as the free act and deed of the City of Springfield.

_____

Notary Public
My Commission Expires:

Attachment: LDA - 8 Ringgold Street - Draft (8824 : Order Approvaing Transfer of 8 Ringgold Street)

EXHIBIT A
(City Council Order – Executed)

Attachment: LDA - 8 Ringgold Street - Draft (8824 : Order Approvaing Transfer of 8 Ringgold Street)

EXHIBIT B
(LDA Executed)

Attachment: LDA - 8 Ringgold Street - Draft (8824 : Order Approvaing Transfer of 8 Ringgold Street)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8788

Donation of Goods to Elder Affairs - Playing Cards (Mayor Sarno)

WHEREAS, the Department of Elder Affairs has received a donation of 120 decks of playing cards with an estimated value of $162 from MGM Springfield; and

WHEREAS, the Department intends to use the gift to support programming and activities that promote social interaction and cognitive engagement among our senior residents; and

WHEREAS, the Department has accepted the donation and seeks authorization from the City Council to accept the gift of tangible value on behalf of the City of Springfield with the Mayor's approval; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the acceptance of the gift and use of the tangible personal property, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 4410, sec. 53A 1/2, that the City Council hereby accepts the donation of the playing cards, and authorizes the Department of Elder Affairs to use the playing cards for the purpose stated in this order.

Donation of Goods to Elder Affairs - Playing Cards

Senior Program Coordinator
City of Springfield
Department of Elder Affairs
1476 Roosevelt Avenue
Springfield, MA 01109
Tel: 413-787-6633
Fax: 413-750-2694
Email: dwashington@springfieldcityhall.com

From: McGrath, Jennifer <jmcgrath@mgmspringfield.com>
Sent: Wednesday, May 28, 2025 4:22 PM
To: Washington, Dashima <DWashington@springfieldcityhall.com>
Subject: [External] RE: [External] RE: [External] RE: [External] Re: [External] Playing Cards MGM Springfield

The value is $1.35 per unit. In total the donation would be $162. Hope that helps and keep me posted.

From: Washington, Dashima <DWashington@springfieldcityhall.com>
Sent: Wednesday, May 28, 2025 3:54 PM
To: McGrath, Jennifer <jmcgrath@mgmspringfield.com>
Subject: RE: [External] RE: [External] RE: [External] Re: [External] Playing Cards MGM Springfield

Hi Jen

Attachment: Elders MGM Donation - Playing Cards (8788 : Donation of Goods to Elder Affairs - Playing Cards)

Parks Department - Donation - $2,381.70 - No Match Required (Mayor Sarno)

WHEREAS, the Parks Department has been awarded a donation totaling $2,381.70 from Joan P Roche; and

WHEREAS, the funds provided by the donor have been designated for a Roche Memorial Bench within Forest Park for the City of Springfield; and

WHEREAS, the Department has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation funds; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the donation funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, sec 53A, that the City Council approves the expenditure by the Department of the donation funds listed below for the purposes of such donations, subject to the approval of the Mayor, and the donation funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the donations without further appropriation:

Parks Department - Donation - $2,381.70 - No Match Required

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	7/7/2025
Department Requesting Grant Setup	PBRM
Department Phone # (Please include extension)	413-787-7772
Name and Title of Person to Contact in Case of Questions	CAROL LANGEVIN

Was this Grant previously setup for a prior fiscal year? YES
If yes, please indicate your previous project number: BENCH

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:
State – Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
State – City
XXXX Private/Other

Grant Name: BENCH DONATION
Total Grant Amount Awarded: $ 2381.70

Attachment: Parks - Roche Bench Donation (8798 : Parks Department - Donation - $2,381.70 No Match Required)

Is this a Reimbursable Grant? (Y/N) CHECK HAS BEEN RECEIVED. PLEASE SEE ATTACHED
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date
Board Approval Date
Start Date
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:NO

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant:
BENCH FOR ROCHE IN FOREST PARK

Comments re: Conditions/Restrictions of Grant
BENCH FOR THE ROCHE IN FOREST PARK

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Parks - Roche Bench Donation (8798 : Parks Department - Donation - $2,381.70 No Match Required)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 530105
Project Code:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

X _____ 7-7-25

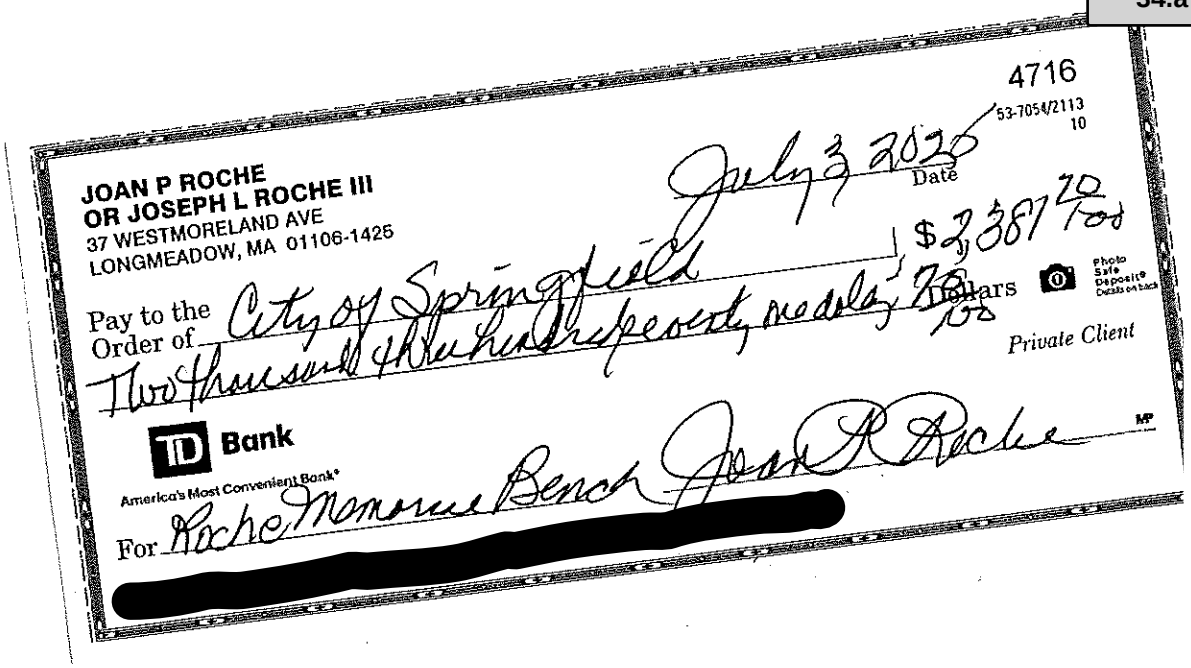
Signature Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: Parks - Roche Bench Donation (8798 : Parks Department - Donation - $2,381.70 No Match Required)



4716

53-7054/2113
10

JOAN P ROCHE
OR JOSEPH L ROCHE III
37 WESTMORELAND AVE
LONGMEADOW, MA 01106-1425

July 3 2025
Date

Pay to the Order of City of Springfield
$ 2,387.70 Dos

Two Thousand three hundred eighty seven 70/100 Dollars

Photo Safe Deposit Details on back

Private Client

TD Bank
America's Most Convenient Bank®

For Roche Monroe Bench

Joan P Roche

Attachment: Parks - Roche Bench Donation (8798 : Parks Department - Donation - $2,381.70 No Match Required)

FY26 Springfield Library Foundation Staff Continuing Education - No Match Required $5,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Staff Continuing Education Grant in the amount of $5,000.00 from the Springfield Library Foundation; and

WHEREAS, the Department intends to use the grant to support staff continuing education; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Staff Continuing Education - No Match Required $5,000.00

Attachment: SLF Staff Continuing Education Grant (8823 : FY26 Springfield Library Foundation Staff Continuing Education - No Match Required

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Staff Continuing Education

Total Grant Amount Awarded: $ 5,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To support staff continuing education

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Staff Continuing Education Grant (8823 : FY26 Springfield Library Foundation Staff Continuing Education - No Match Required

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 530105, 531020, 531040, 572100, 571100

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty

Signature

07/08/2025

Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Staff Continuing Education Grant (8823 : FY26 Springfield Library Foundation Staff Continuing Education - No Match Required

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Staff Continuing Education Grant (8823 : FY26 Springfield Library Foundation Staff Continuing Education - No Match Required

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8816

FY26 Springfield Library Foundation Library Marketing Grant - No Match Required $5,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Library Marketing Grant in the amount of $5,000.00 from the Springfield Library Foundation; and

WHEREAS, the Department intends to use the grant to support Library marketing; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Library Marketing Grant - No Match Required $5,000.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Library Marketing

Attachment: SLF Library Marketing Grant (8816 : FY26 Springfield Library Foundation Library Marketing Grant - No Match Required $5,000.00)

Total Grant Amount Awarded: $ 5,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
For Library marketing

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Library Marketing Grant (8816 : FY26 Springfield Library Foundation Library Marketing Grant - No Match Required $5,000.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 530105, 531200, 534100, 534300

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty
Signature

07/08/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Library Marketing Grant (8816 : FY26 Springfield Library Foundation Library Marketing Grant - No Match Required $5,000.00)

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Library Marketing Grant (8816 : FY26 Springfield Library Foundation Library Marketing Grant - No Match Required $5,000.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: John Collins
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8799

Parks Department - Donation - $5,000.00 - No Match Required (Mayor Sarno)

WHEREAS, the Parks Department has been awarded a donation totaling $5,000.00 from The Jeffrey Speller Foundation 4 Change; and

WHEREAS, the funds provided by the donor have been designated for use for the Middle School Golf Program; and

WHEREAS, the Department has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation funds listed herein; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the donation funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, sec 53A, that the City Council approves the expenditure by the Department of the donation funds listed below for the purposes of such donations, subject to the approval of the Mayor, and the donation funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the donations without further appropriation:

Parks Department - Donation - $5,000.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	6/11/2025
Department Requesting Grant Setup	PBRM
Department Phone # (Please include extension)	413-787-7772
Name and Title of Person to Contact in Case of Questions	CAROL LANGEVIN

Was this Grant previously setup for a prior fiscal year? YES
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:
State – Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
State – City
XXXX Private/Other

Grant Name: middle school golf
Total Grant Amount Awarded: $ 5000.00

Attachment: Parks - $5K Donation - Redacted (8799 : Parks Department - Donation - $5,000.00 - No Match Required)

Is this a Reimbursable Grant? (Y/N) CHECK HAS BEEN RECEIVED. PLEASE SEE ATTACHED
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name the Jeffrey Speller Foundation 4 change
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date
Board Approval Date
Start Date
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:NO

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant:
Donation for middle school golf

Comments re: Conditions/Restrictions of Grant
Donation for middle school golf

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Parks - $5K Donation - Redacted (8799 : Parks Department - Donation - $5,000.00 - No Match Required)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 530105
Project Code:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

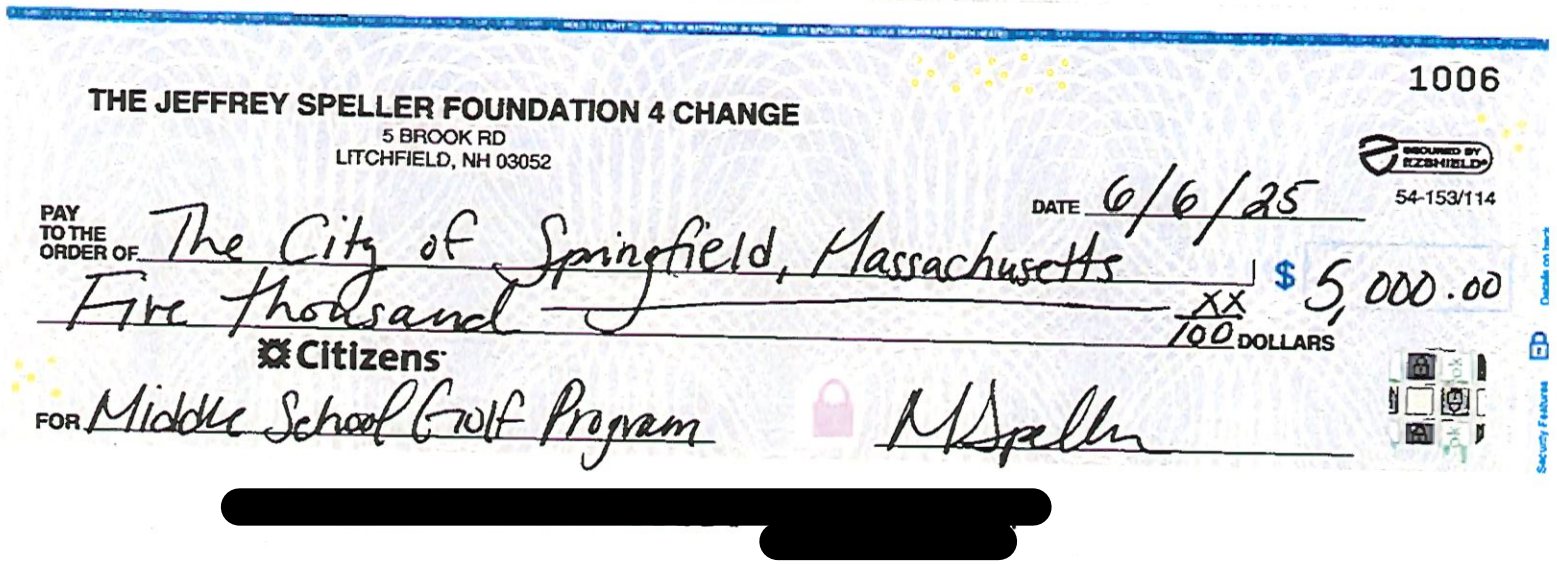
6/13/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: Parks - $5K Donation - Redacted (8799 : Parks Department - Donation - $5,000.00 - No Match Required)



1006

THE JEFFREY SPELLER FOUNDATION 4 CHANGE
5 BROOK RD
LITCHFIELD, NH 03052

54-153/114

DATE 6/6/25

PAY TO THE ORDER OF The City of Springfield, Massachusetts

$ 5,000.00

Five thousand XX/100 DOLLARS

Citizens

FOR Middle School Golf Program

M Speller

[redacted]

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8815

FY26 Springfield Library Foundation Library in Your Mailbox Grant - No Match Required $7,500.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Library in Your Mailbox Grant in the amount of $7,500.00 from the Springfield Library Foundation; and

WHEREAS, the Department intends to use the grant funds to provide services to patrons who are unable to come to the library, and participants will receive library materials mailed to their homes for free; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Library in Your Mailbox Grant - No Match Required $7,500.00

Attachment: SLF Library in your Mailbox Grant (8815 : FY26 Springfield Library Foundation Library in Your Mailbox Grant - No Match Required

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Library in Your Mailbox

Total Grant Amount Awarded: $ 7,500
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To support staff continuing education

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Library in your Mailbox Grant (8815 : FY26 Springfield Library Foundation Library in Your Mailbox Grant - No Match Required

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 534100, 51700, 551300, 542010

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty
Signature

07/08/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Library in your Mailbox Grant (8815 : FY26 Springfield Library Foundation Library in Your Mailbox Grant - No Match Required

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Library in your Mailbox Grant (8815 : FY26 Springfield Library Foundation Library in Your Mailbox Grant - No Match Required

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8821

FY26 Springfield Library Foundation Mason Square Furnishing - No Match Required $10,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Mason Square Furnishing Grant in the amount of $10,000.00 from the Springfield Libraries Foundation; and

WHEREAS, the Department intends to use the grant to replace the furnishing at the Mason Square branch; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Mason Square Furnishing - No Match Required $10,000.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Mason Square Furnishing

Attachment: SLF Mason Square Furnishing Grant (8821 : FY26 Springfield Library Foundation Mason Square Furnishing - No Match Required

Total Grant Amount Awarded: $ 10,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To replace furnishing at the Mason Square branch

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Mason Square Furnishing Grant (8821 : FY26 Springfield Library Foundation Mason Square Furnishing - No Match Required

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 580500, 530105

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty
Signature

07/08/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Mason Square Furnishing Grant (8821 : FY26 Springfield Library Foundation Mason Square Furnishing - No Match Required

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Mason Square Furnishing Grant (8821 : FY26 Springfield Library Foundation Mason Square Furnishing - No Match Required

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8817

FY26 Springfield Library Foundation Library Programs Grant - No Match Required $10,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Libraries Staff Development Grant in the amount of $10,000.00 from the Springfield Library Foundation; and

WHEREAS, the Department intends to use the grant to support the Springfield City Library programs; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Library Programs Grant - No Match Required $10,000.00

Attachment: SLF Library Programs Grant (8817 : FY26 Springfield Library Foundation Library Programs Grant - No Match Required $10,000.00)

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Library Programs

Total Grant Amount Awarded: $ 10,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To support Library Programs

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Library Programs Grant (8817 : FY26 Springfield Library Foundation Library Programs Grant - No Match Required $10,000.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 530105, 551700

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty
Signature

07/08/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Library Programs Grant (8817 : FY26 Springfield Library Foundation Library Programs Grant - No Match Required $10,000.00)

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Library Programs Grant (8817 : FY26 Springfield Library Foundation Library Programs Grant - No Match Required $10,000.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: John Collins
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8802

Parks - TD Tree Days Grant - No Match Required - $11,354 (Mayor Sarno)

WHEREAS, the Parks Department ("Department") has been awarded $11,354 for a TD Tree Days Grant from the Arbor Day Foundation; and

WHEREAS, the purpose of the grant is to implement a tree planting and outreach program in the City of Springfield to plant 42 new trees within the Brightwood Neighborhood; and

WHEREAS, the Department intends to use the grant funds for tree planting activities along Riverside Road and adjacent streets, with the goal of increasing tree canopy in this neighborhood; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, Sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

Parks - TD Tree Days Grant - $11,354

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	6/18/2025
Department Requesting Grant Setup	PBRM
Department Phone # (Please include extension)	413-787-7772
Name and Title of Person to Contact in Case of Questions	CAROL LANGEVIN

Was this Grant previously setup for a prior fiscal year? no
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:
State – Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
State – City
XXXX Private/Other

Grant Name: Tree fall planting
Total Grant Amount Awarded: $ 11,354.00

Attachment: Parks - TD Tree Days Grant (8802 : Parks - TD Tree Days Grant - No Match Required - $11,354)

Is this a Reimbursable Grant? (Y/N) no
Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name TD BANK ARBORDAY FOUNDATION
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date
Board Approval Date
Start Date
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:NO

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant:
Donation TREE PLANTING IN THE FALL – Brightwood Neighborhood

Comments re: Conditions/Restrictions of Grant
Donation for TREE PLANTING IN THE FALL – Brightwood Neighborhood

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Parks - TD Tree Days Grant (8802 : Parks - TD Tree Days Grant - No Match Required - $11,354)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 530105
Project Code:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

X _____ _____

Signature Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: Parks - TD Tree Days Grant (8802 : Parks - TD Tree Days Grant - No Match Required - $11,354)

It sounds like TD prefers either October 8th or October 15th. Can you please confirm which dates works best for your team? Once you confirm I will move forward on next steps.

Thank you!

Ashley Thiemann [She, Her, Hers]
Project Development Manager
Arbor Day Foundation
Office: 402-473-9645| Cell: 402-875-2675
211 N. 12th St. Lincoln, NE 68508
arborday.org

Arbor Day Foundation

Submit a Community Tree Proposal Today!
Planting Strong, Healthy Communities
Learn more about the Community Tree Recovery Program

From: Ashley Thiemann
Sent: Friday, May 23, 2025 2:56 PM
To: cpowning@springfieldcityhall.com
Subject: TD Tree Days Project

Hi Candace,

I wanted to notify you that TD has confirmed to move forward on your project for the fall for $11,354. Can you confirm the below details are still accurate and the dates still work for your team? We are waiting on a date confirmation from TD. Once we get a date confirmed then we will move forward on next steps. We look forward to working with you on this project in the fall!

Tree Count: 40
Shrub Count: 0
Volunteer Count: 30-45 TD volunteers
Dates: October 8, 2025; October 15, 2025; October 22, 2025

Regards,

Ashley Thiemann [She, Her, Hers]
Project Development Manager
Arbor Day Foundation
Office: 402-473-9645| Cell: 402-875-2675
211 N. 12th St. Lincoln, NE 68508
arborday.org

Attachment: Parks - TD Tree Days Grant (8802 : Parks - TD Tree Days Grant - No Match Required - $11,354)

City of Springfield, Massachusetts
Form: Approval to Apply for a Grant

General Information			
Title of Grant	TD Tree Days		
Submission Due Date	Wednesday, April 9, 2025		
Granting Agency	TD Bank and Arbor Day Foundation		
Purpose/Summary of Grant:	This grant will fund the planting and aftercare of 42 new trees in Brightwood – along Riverside Road and adjacent streets – with the goal of increasing tree canopy in this neighborhood. The trees will be planted by TD Bank volunteers in October 2025 and watered by the Forestry Division for the first few growing seasons.		
Amount of Grant	$11,894	Department	Parks Buildings and Recreation Management
Staff Contact Name	Alex Sherman	Contact Information	ASherman@springfieldcityhall.com

Matching funds and/or support required		
Are matching funds required?	☐Yes xNo	If yes, dollar amount, timing, and source: N/A
Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary.	☐Yes xNo	If yes, describe how this will be done: N/A
If hiring, list # of positions: Full time or part time? Fringe Benefits? (Y/N)	N/A	
Does work needed by the grant require staff hours from other departments?	☐Yes xNo	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant: N/A
Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases.	☐Yes xNo	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded): N/A
Is IT equipment and software support covered under the grant?	☐Yes xNo	If yes, describe costs covered and who will be providing the support: N/A
Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process.	☐Yes XNo	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered: N/A

Sign-off			
DEPARTMENT HEAD	X	Date	4-3-25
GRANTS DIRECTOR		Date	4-3-25

Please Scan & E-mail this Form to Cheryn Wojcik at cwojcik@springfieldcityhall.com

Attachment: Parks - TD Tree Days Grant (8802 : Parks - TD Tree Days Grant - No Match Required - $11,354)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8814

FY26 Springfield Library Foundation Staff Development Grant - No Match Required $15,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Libraries Staff Development Grant - No Match Required $15,000.00 from the Springfield Library Foundation; and

WHEREAS, the Department intends to use the grant for the Springfield City Library staff development; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Staff Development Grant - No Match Required $15,000.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: LSD25

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Staff Development

Attachment: SLF Staff Development Grant (8814 : FY26 Springfield Library Foundation Staff Development Grant - No Match Required

Total Grant Amount Awarded: $ 15,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To support staff training and development

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Staff Development Grant (8814 : FY26 Springfield Library Foundation Staff Development Grant - No Match Required

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 530105, 572100, 571100

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty

Signature

07/08/2025

Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Staff Development Grant (8814 : FY26 Springfield Library Foundation Staff Development Grant - No Match Required

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Staff Development Grant (8814 : FY26 Springfield Library Foundation Staff Development Grant - No Match Required

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8813

FY26 Springfield Library Foundation Music Programming Grant - No Match Required $20,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Music Programming Grant in the amount of $20,000.00 from the Springfield Libraries Foundation; and

WHEREAS, the Department intends to use the grant to support music programs for the Library Branches; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Music Programming Grant - No Match Required $20,000.00

REQUEST FOR GRANT SETUP

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All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: LMP25

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Music Programming

Attachment: SLF Music Programming Grant (8813 : FY26 Springfield Library Foundation Music Programming Grant - No Match Required

Total Grant Amount Awarded: $ 20,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To support music programs

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Music Programming Grant (8813 : FY26 Springfield Library Foundation Music Programming Grant - No Match Required

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 551700, 530105, 551300

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ Date 07/08/2025

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Music Programming Grant (8813 : FY26 Springfield Library Foundation Music Programming Grant - No Match Required

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Music Programming Grant (8813 : FY26 Springfield Library Foundation Music Programming Grant - No Match Required

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8812

FY26 Springfield Library Foundation Summer Reading Programs - No Match Required $20,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Summer Reading Programs Grant in the amount of $20,000.00 from the Springfield Libraries Foundation; and

WHEREAS, the Department intends to use the grant to support summer reading programs for the Library Branches; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Summer Reading Programs - No Match Required $20,000.00

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Summer Reading Programs Grant (8812 : FY26 Springfield Library Foundation Summer Reading Programs - No Match

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: LRP25

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Summer Reading

Attachment: SLF Summer Reading Programs Grant (8812 : FY26 Springfield Library Foundation Summer Reading Programs - No Match

Total Grant Amount Awarded: $ 20,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To support library summer reading programs

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Summer Reading Programs Grant (8812 : FY26 Springfield Library Foundation Summer Reading Programs - No Match

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 551700, 551300,530105

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ Date 07/05/2025

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Summer Reading Programs Grant (8812 : FY26 Springfield Library Foundation Summer Reading Programs - No Match

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8819

FY26 Springfield Library Foundation Mason Square Flooring - No Match Required $25,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Mason Square Flooring Grant in the amount of $25,000.00 from the Springfield Libraries Foundation; and

WHEREAS, the Department intends to use the grant to replace the flooring at the Mason Square branch; and

WHEREAS, the total cost of all components that this funding will be used for is $45,000.00; and

WHEREAS, the grant will pay $25,000.00 toward the cost of the total expenses and requires the City to contribute $20,000.00 in matching funds, which will be done through the Library Department's FY26 operating budget; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Mason Square Flooring - No Match Required $25,000.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? No
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Mason Square Flooring

Attachment: SLF Mason Square Flooring Grant (8819 : FY26 Springfield Library Foundation Mason Square Flooring - No Match Required

Total Grant Amount Awarded: $ 25,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 07/01/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount [redacted] $ 20,000.00

Comments re: Description/Purpose of Grant
To replace flooring at the Mason Square branch

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Mason Square Flooring Grant (8819 : FY26 Springfield Library Foundation Mason Square Flooring - No Match Required

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 524030, 530105, 580400

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty
Signature

07/08/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Mason Square Flooring Grant (8819 : FY26 Springfield Library Foundation Mason Square Flooring - No Match Required

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

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The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF Mason Square Flooring Grant (8819 : FY26 Springfield Library Foundation Mason Square Flooring - No Match Required

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8811

FY26 Springfield Library Foundation Wi-Fi Hot Spots Grant - No Match Required $30,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Wi-Fi and Hot Spots Grant in the amount of $30,000.00 from the Springfield Libraries Foundation; and

WHEREAS, the Department intends to use the grant for the purchase of Wi-Fi Hot Spots for the Library; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Wi-Fi Hot Spots Grant - No Match Required $30,000.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: LWF25

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Wi-Fi

Attachment: SLF WiFi Grant (8811 : FY26 Springfield Library Foundation Wi-Fi Hot Spots - No Match Required $30,000.00)

Total Grant Amount Awarded: $ 30,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 04/23/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To supplement other funding for wireless internet access for the Library

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF WiFi Grant (8811 : FY26 Springfield Library Foundation Wi-Fi Hot Spots - No Match Required $30,000.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 530105, 542300, 551700, 580900

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty
Signature

07/08/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF WiFi Grant (8811 : FY26 Springfield Library Foundation Wi-Fi Hot Spots - No Match Required $30,000.00)

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

This letter is to confirm the Springfield Library Foundation's grant commitments for FY2025-2026. In addition to the awards described below, the Foundation remains committed to providing $145,000 for Library operations and personnel, $180,000 for the Library's materials budget, and approximately $21,000 for landscaping and plantings at various branches (landscaping will be paid directly by the Foundation to the vendor).

The awards were approved as part of the Foundation's grant annual budgeting process in Spring 2025 for the new fiscal year. These funds are provided by various named funds from the Foundation's endowment held at Charles Schwab & Co as well as corporate grants, individual gifts and income from the Rose Smith Trust at Bank of America.

The Board of Directors of the Springfield Library Foundation is pleased to provide the following grants:

• Wi-Fi Hotspots Grant	$30,000 *(Schwab Funds + MMutual Grant)*
• Music Programming	$20,000 *(RSmith Schwab & RSmith Berkshire via BoA)*
• Summer Reading Program	$20,000 *(Schwab + PeoplesBank Grant)*
• Library Programs	$10,000 *(Schwab Funds)*
• Staff Development	$15,000 *(Schwab Funds)*
• Staff Continuing Education	$ 5,000 *(Schwab Funds)*
• Library In Your Mailbox Program	$ 7,500 *(Annual Fund Proceeds)*
• Mason Square Flooring	$25,000 *(Curran **contingent upon City match**)*
• Mason Square furnishing	$10,000) *(Curran)*
• Library Marketing	$ 5,000 *(Schwab Funds)*
TOTAL:	**$147,500.**

At the end of the fiscal year, we would appreciate a financial report on all expenditures related to these grants as well as information on the impact these funds have had on the Library.

Sincerely,

Matthew Blumenfeld
Executive Director

Attachment: SLF WiFi Grant (8811 : FY26 Springfield Library Foundation Wi-Fi Hot Spots - No Match Required $30,000.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8826

FY26 SHINE Grant - No Match Required $48,558.64 (Mayor Sarno)

WHEREAS, the Department of Elder Affairs ("Department") has been awarded a Servicing the Health Information Needs of Elders (SHINE) Grant Award of $48,558.64 from the Massachusetts Executive Office of Elder Affairs for the period starting September 1, 2025 and ending March 31, 2026; and

WHEREAS, the grant funds provide health insurance and medical information, screening and application assistance to low income seniors; and

WHEREAS, the Department intends to use the grant funds to provide information, screening and application assistance regarding Low Income subsidy (LIA), Medicare Savings Plans (MSP), Medicare Part D enrollment and State Pharmaceutical Assistance Program (prescription Advantage) to all Medicare beneficiaries who may qualify; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 SHINE Grant - No Match Required $48,558.64

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request **7/09/2025**

Department Requesting Grant Setup **DEA**

Department Phone # (Please include extension) **886-5223 ext. 5223**

Name and Title of Person to Contact in Case of Questions **F.A.M.-Carol Gasque**

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: **82325**

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:
State – Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
State – City
Private/Other

Grant Name: **SHINE – FY26**

Total Grant Amount Awarded: **$48,558.64**

Attachment: SHINE Grant FY26- (8826 : FY26 SHINE Grant - No Match Required $48,558.64)

Is this a Reimbursable Grant? (Y/N) **Y**
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name **Executive Office of Elder Affairs**
Contact Person **Neil Petrocelli**
Street Address **1 Ashburton Place, 5th Floor**
City, State, Zip Code **Boston, MA 02108**
Telephone **1-617-727-7750**
Fax
E-Mail

Actual Award Date **6/18/2025**
Board Approval Date
Start Date **9/1/2025**
Expiration Date **3/31/2026**
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SHINE Grant FY26- (8826 : FY26 SHINE Grant - No Match Required $48,558.64)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: **28235404**

Object Codes:

Budget Roll-Up Codes:

Wages 501000	**46,079.14**
Taxes/Fringe-Payroll-	**2,479.50**
	$48,558.64

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Carol K Gasque
Signature

7/9/2025
Date

Please attach the following documents:

- ○ Signed Approval to Apply for a Grant Form
- ✓ Grant Award Letter
- ○ City Council/Mayor Approval
- ✓ Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SHINE Grant FY26- (8826 : FY26 SHINE Grant - No Match Required $48,558.64)

Gasque, Carol

From: Germain, Alicia M.
Sent: Wednesday, June 18, 2025 11:24 AM
To: Gasque, Carol
Cc: Goodman, Roy
Subject: FW: [External] springfield shine amendment
Attachments: contractor authorized signatory form..rtf; springfield page 2.docx; springfield pg 1 .docx

Importance: High

Base SHINE Grant: $48k; Expires March 31, 2026

Carryover total to follow hopefully next week that needs to be spent by Aug 31 2025.

From: Petrocelli, Neil (ELD) <neil.petrocelli@mass.gov>
Sent: Wednesday, June 18, 2025 11:02 AM
To: Germain, Alicia M. <AGermain@springfieldcityhall.com>
Cc: Martinez, Christina H (ELD) <Christina.H.Martinez2@mass.gov>; Tunney, Sheila (ELD) <Sheila.Tunney3@mass.gov>; Breidel, Jodi (ELD) <Jodi.Breidel@mass.gov>; Phillips, Cynthia (ELD) <cynthia.phillips@mass.gov>
Subject: [External] springfield shine amendment
Importance: High

Good morning,

As a follow up to my email that was sent yesterday, enclosed is your SHINE contract amendment for additional funds effective July 1, 2025. Within the next month, I hopefully, be able to provide solid carryover numbers that will be available to you for those grants which expire on 8/31/25. Although you should have a good idea of what is available, I want to make sure that we are on the same page with the amounts.

Please fill out the budget page (assuming carryover dollars are included) along with the money available effective July 1 and send back the contract package signed as one document to me as soon as possible.

Also enclosed is a new contractor authorization form to be filled out. Kindly remit this as well

I appreciate your patience and understanding and if you have any questions, please feel free to reach out and ask.

Thank you,
Neil Petrocelli

CAUTION: This email originated outside our organization; please use caution.

Attachment: SHINE Grant FY26- (8826 : FY26 SHINE Grant - No Match Required $48,558.64)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.mass.gov/lists/osd-forms.

CONTRACTOR LEGAL NAME: : City of Springfield (Dept. of Elder Affairs (and d/b/a):	**CONTRACTOR LEGAL NAME: : Executive Office of Aging and Independence (and d/b/a):**
Legal Address: (W-9, W-4): 36 Court St., Springfield, MA 01103-1699	**Legal Address: (W-9, W-4): 1 Ashburton Place, Boston, MA. 02108**
Contract Manager: Carol Gasque **Phone: 1-413 886-5223**	**Billing Address (if different):**
Email: cgasque@springfieldcityhall.com **Fax: 1-413-750-2694**	**Contract Manager: NEIL PETROCELLI** **Phone: 617-222-7427**
Contractor Vendor Code: VC6000192140	**E-Mail: neil.petrocelli@MASS.GOV** **Fax: 1-617-727-9368**
Vendor Code Address ID (e.g. "AD001"): AD001 . **(Note: The Address ID must be set up for EFT payments.)**	**MMARS Doc ID(s): CT ELD 0364SHINEPROGRAM2023SPNG**
	RFR/Procurement or Other ID Number: EOEA-RFR-2022-001 SHINE

___ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

- __ **Statewide Contract** (OSD or an OSD-designated Department)
- __ **Collective Purchase** (Attach OSD approval, scope, budget)
- __ **Department Procurement** (includes all Grants - 815 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation)
- __ **Emergency Contract** (Attach justification for emergency, scope, budget)
- __ **Contract Employee** (Attach Employment Status Form, scope, budget)
- __ **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)

_x_ CONTRACT AMENDMENT

Enter **Current Contract End Date *Prior*** to Amendment **June 30, 2025, .**

Enter **Amendment Amount: $ 48,558.64** . (or "no change")

AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)

- _x_ **Amendment to Date, Scope or Budget** (Attach updated scope and budget)
- __ **Interim Contract** (Attach justification for Interim Contract and updated scope/budget)
- __ **Contract Employee** (Attach any updates to scope or budget)
- __ **Other Procurement Exception** (Attach authorizing language/justification and updated scope and budget)

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): __ Commonwealth Terms and Conditions _X_ Commonwealth Terms and Conditions For Human and Social Services __ Commonwealth IT Terms and Conditions

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

__ **Rate Contract.** (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

_X_ **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or ***new*** total if Contract is being amended). **$ 398,760.22** .

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within 10 days __% PPD; Payment issued within 15 days __ % PPD; Payment issued within 20 days __ % PPD; Payment issued within 30 days __% PPD. If PPD percentages are left blank, identify reason: _x_ agree to standard 45 day cycle __ statutory/legal or Ready Payments (M.G.L. c. 29, § 23A); __ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) This contract amendment is for additional shine funding for SFY2026 and to extend contract to March 31, 2026. .

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

____ 1. may be incurred as of the Effective Date (latest signature date below) and **no** obligations have been incurred **prior** to the Effective Date.

__x__ 2. may be incurred as of July 1, 2025, a date **LATER** than the Effective Date below and **no** obligations have been incurred **prior** to the Effective Date.

___ 3. were incurred as of __, a date **PRIOR** to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of **March 31, 2026,** with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: ✓ Domenic J. Sarno . Date: ✓ 6/26/25

(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Domenic J. Sarno .

Print Title: MAYOR .

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____ . Date: _____ .

(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Christina Martinez .

Print Title: Director of Accounting and Contracts

Attachment: SHINE Grant FY26- (8826 : FY26 SHINE Grant - No Match Required $48,558.64)

Issued May 2004

COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

CONTRACTOR LEGAL NAME :
CONTRACTOR VENDOR/CUSTOMER CODE:

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

NOTICE: ***Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.***

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

AUTHORIZED SIGNATORY NAME	TITLE
Domenic J. Sarno	MAYOR

I certify that I am the President, Chief Executive Officer, Chief Fiscal Officer, Corporate Clerk or Legal Counsel for the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution below and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

✓ Domenic J Sarno
Signature

Date: ✓ 6/22/25

Title: Mayor

Telephone: (413) 787-6100

Fax: (413) 787-6104

Email: dsarno@springfieldcityhall.com

[Listing can not be accepted without all of this information completed.]
A copy of this listing must be attached to the "record copy" of a contract filed with the department.

Attachment: SHINE Grant FY26- (8826 : FY26 SHINE Grant - No Match Required $48,558.64)

Federal Funds, CFDA #: 93.779 FY 2025 Amendment #7, If Applicable: If

PURCHASE OF SERVICE - ATTACHMENT 1: PROGRAM COVER PAGE

PROGRAM INFORMATION

Contractor Name: City of Springfield	Department Name: Executive Office of Aging and Independence
Program Type: SHINE Counseling Services	Document ID #: CT ELD 0364 shineprogram2023spng
Program Name: SHINE Program	UFR Program #:
Program Address: **1476 Roosevelt Ave**	MMARS Program Code: 8036
City/State/Zip: **Springfield, MA. 01109**	Other Reference Information (Information Purposes Only):
Contact Person: Carol Gasque Telephone: (413) 886-5223- fax – 413-750-2694 Emai–cgasque@springfieldcityhall.com	Contact Person: Cynthia Phillips, SHINE Director Neil Petrocelli, Contracts Manager Telephone: (617) 727-7750

RFR INFORMATION: ☐ Attached x RFR Reference # EOEA RFR-2022-001 SHINE
☐ legislative exemption ☐ emergency ☐ collective purchase ☐ interim ☐ amendment

SCOPE OF SERVICES: ☐ Bidders Response Attached x Description of Services Attached

TOTAL ANTICIPATED CONTRACT DURATION: 7/1/22 to 6/30/28

INITIAL DURATION: 7/1/22 to 6/30/25

OPTIONS TO RENEW: **THREE options remain**

FISCAL TERMS

PRICE IS ESTABLISHED THROUGH: (CHECK 1,2, OR 3)

OPTION 1: PRICE AGREEMENT (list price)
$ _____
rate regulation (if any) 651 CMR

☐ **OPTION 2: SUMMARY BUDGET** (T lines only)
☐ unit rate
☐ cost reimbursement
☐ other _____

x **OPTION 3: COMPLETE BUDGET**
x cost reimbursement
☐ unit rate
☐ other

FUNDING SUMMARY

Prior Years		Current Year		Future Years	
FY	Amount	FY	Amount	FY	Amount
2023	$121,377.43	2025	$154,491.15	2026	$48,558.64
2024	$ 74,333.00				
Total : $195,710.43		Total $154,491.15		$48,558.64	
			Multi-Year Total:	$398,760.22	

CURRENT
MAX OBLIGATION: $ 154,491.15 UNIT RATE: $ # BILLABLE UNITS:

ADDITIONAL PAYMENT OR PRICE SPECIFICATIONS:
Reimbursement will be made via Payment Voucher with the Executive Office of Elder Affairs Standard Invoice. Payment Vouchers are due at Elder Affairs on a monthly basis on the 10th day of the month following the monthly service delivery period. It is incumbent upon the contractor to maintain all records, time sheets, documentation, ect. that supports the cost for which reimbursement is requested (including sub-contractors.)

BRIEF DESCRIPTION OF PERFORMANCE:

Attachment: SHINE Grant FY26- (8826 : FY26 SHINE Grant - No Match Required $48,558.64)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8768

Department of Mental Health Jail/Arrest Diversion Program - No Match Required - $65,000 (Mayor Sarno)

WHEREAS, the Springfield Police Department ("Department") has been awarded a Jail/Arrest Diversion Program Co-Response Grant of $65,000 from the Massachusetts Department of Mental Health (DMH); and

WHEREAS, the purpose of the grant is to continue implementation of the police/clinician co-response for the first 75 days of Fiscal Year 2026, until the funding from the State for Fiscal Year 2026 is finalized; and

WHEREAS, the Department intends to use the grant funds to provide clinical co-response staff and a clinical supervisor through a Memorandum of Understanding with the Behavioral Health Network, Inc.; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grant; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

Department of Mental Health Jail/Arrest Diversion Program - No Match Required - $65,000

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request
7/7/2025
Department Requesting Grant Setup
Office of Finance and Budget
Department Phone # (Please include extension)
413-787-6831
Name and Title of Person to Contact in Case of Questions
Kyla Raimer, Budget Analyst
Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number:
Yes, JDP25 (Please use "JDP26")
If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name:
Jail/Arrest Diversion Program
Total Grant Amount Awarded: **$65,000**

Attachment: PD- JDP Grant Set Up (8768 : Department of Mental Health Jail/Arrest Diversion Program - No Match Required - $65,000)

Is this a Reimbursable Grant? (Y/N)
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.
Yes
If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	**Department of Mental Heath**
Contact Person	**Mich Rygiel**
Street Address	**25 Staniford Street**
City, State, Zip Code	**Boston, MA 02114**
Telephone	**617-626-8018**
Fax	**617-626-8014**
E-Mail	**Michleen.rygiel@state.ma.us**

Actual Award Date **07/01/2025**
Board Approval Date
Start Date **TBD**
Expiration Date **09/15/2026**
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
To have a co responding clinician respond with Springfield Police to crisis calls as well as follow up calls.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) **Standard 45 Day Cycle**

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: PD- JDP Grant Set Up (8768 : Department of Mental Health Jail/Arrest Diversion Program - No Match Required - $65,000)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: **461000 $65,000**
530105 $65,000

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ 7/6/2025 Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: PD- JDP Grant Set Up (8768 : Department of Mental Health Jail/Arrest Diversion Program - No Match Required - $65,000)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8794

FY26 Tobacco Grant - No Match Required $121,682.00 (Mayor Sarno)

WHEREAS, the Springfield Health and Human Services Department has been awarded a grant award of $121,682 from the Massachusetts, State Department of Public Health, for the period July 1, 2025 through June 30, 2026 and;

WHEREAS, the Department intends to use the grant funds for the Department's Tobacco Control Program; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Tobacco Grant - No Match Required $121,682.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	06/27/2025
Department Requesting Grant Setup	SDHHS
Department Phone # (Please include extension)	413-787-6710
Name and Title of Person to Contact in Case of Questions	Nicole Longtin

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 84125

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N/A If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name: Tobacco Enforcement

Total Grant Amount Awarded: $121,682.00

Attachment: Tobacco Enforcement Grant (8794 : FY26 Tobacco Grant - No Match Required $121,682.00)

Is this a Reimbursable Grant? (Y/N) YES
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	Massachusetts Department of Public Health
Contact Person	**Alex Gomez**
Street Address	
City, State, Zip Code	
Telephone	
Fax	
E-Mail	alex.gomez@mass.gov

Actual Award Date	06/12/2025
Board Approval Date	
Start Date	07/01/2025
Expiration Date	06/30/2026
Renewal Action Date (optional)	N/A

If there are any Matching Funds:
Type
Percent
Amount

Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
Tobacco Prevention

Comments re: Conditions/Restrictions of Grant
See budget

If this is a Federal Grant, enter CFDA#: 93.224

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) Quarterly

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Tobacco Enforcement Grant (8794 : FY26 Tobacco Grant - No Match Required $121,682.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:28415205

Object Codes: 461000, 501000, 517010, 517020, 530105, 535200, 542010, 551700,569300, 571100, 578700

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

6/30/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: Tobacco Enforcement Grant (8794 : FY26 Tobacco Grant - No Match Required $121,682.00)

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

06/12/2025

CITY OF SPRINGFIELD
36 COURT ST
SPRINGFIELD, MA 01103-1602

Attn: Helen Caulton-Harris

R/E: Contract #: INTF2903P01190128215

This letter is to inform you that the Massachusetts Department of Public Health, Bureau of Community Health and Prevention is amending your contract as indicated below:

Amendment Reason: Renewal

The contract total maximum obligation is $789,046.00.

The contract will be in effect through 06/30/2026 with options for renewal in accordance with RFR# 190128 - Municipal Board of Health Tobacco and Public Health Policy Programs through 06/30/2028. The effective start date of the contract amendment shall be the anticipated start date specified in the Standard Contract Form or a later date the Standard Contract Form has been executed by an authorized signatory of the Department of Public Health.

Listed below is the contract budgeted funding amounts:

Previous Years	07/01/2018	06/30/2024	$545,682.00
Current Year	07/01/2024	06/30/2025	$121,682.00
Future Years	07/01/2025	06/30/2026	$121,682.00

If you have questions about your **award** please contact your program manager **Alex Gomez at alex.gomez@mass.gov.**

Attachment: Tobacco Enforcement Grant (8794 : FY26 Tobacco Grant - No Match Required $121,682.00)

Department of Public Health

Department of Public Health
New Budget Only

Workbook Should be saved as .XLSM file Format (workbook contains MACROS)

Vendor Name			
CITY OF SPRINGFIELD			
DPH Bureau/Program Name			
BCHAP/Tobacco Enforcement			
Vendor Code		Fiscal Year	Today's Date
VC6000192140		2026	06/12/25
Contract Number		RFR#	
INTF2903P01190128215		190128	

Program Component	FTE	NEW BUDGET	Brief Justification
1. Program Staff			
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$ -	
		$	
SUB TOTAL	0.00	$ -	
Fringe Benefits #DIV/0!		$ -	Enter the total dollar amount of Fringe Benefits (the percentage will be calculated)
1. TOTAL PROGRAM STAFF		$ -	

Program Component	New Budget	Brief Justification
2. NON PERSONNEL (Consultants - Consultant worksheet required), subcontractors, supplies,		
Consultant: Individual	$	
Consultant: Organization	$	
Subcontractors (Attach Subcontractor Identification List For Direct or Non-Direct Care Services	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
2. TOTAL NON PERSONNEL	$ -	

3. OCCUPANCY		Brief Justification
Program Facility	$ -	
Facility Operations, Maint. and Furn.	$ -	
3. TOTAL OCCUPANCY	$ -	
SUB TOTAL: 1 + 2 + 3	$ -	
Administrative Support		
Max Cap Amount: #DIV/0!		
4. AGENCY ADMIN. SUPPORT	$ -	Enter the total dollar amount of Administrative Support (the percentage will be calculated)
5.PROGRAM SUPPORT*	$	
TOTAL 1+2+3+4+5	$ -	

*Program Support: This component is for direct administrative program support that is associated with a single program(s) and NOT allocated across programs as an indirect cost or identified in admin support.

Attachment: Tobacco Enforcement Grant (8794 : FY26 Tobacco Grant - No Match Required $121,682.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8791

MassCall Grant - No Match Required- $125,000.00 (Mayor Sarno)

WHEREAS, the Springfield Health and Human Services Department ("Department") has been awarded a MassCall Grant award of $125,000.00 from the MA Department of Public Health for the period starting July 1, 2025 and ending June 30, 2026; and

WHEREAS, the opioid related overdoses was selected among substance abuse issues of greatest concern in the Commonwealth, and MassCall is an initiative to reduce opioid overdoses; and

WHEREAS, the Department intends to use the grant funds to fulfill the requirements specified by the grant; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

MassCall Grant - No Match Required- $125,000.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	06/27/2025
Department Requesting Grant Setup	SDHHS
Department Phone # (Please include extension)	413-787-6710
Name and Title of Person to Contact in Case of Questions	Nicole Longtin

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: MACA5

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N/A If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name: MassCall

Total Grant Amount Awarded: $125,000.00

Attachment: FY26 MASSCALL (8791 : MassCall Grant - No Match Required- $125,000.00)

Is this a Reimbursable Grant? (Y/N) YES
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	Massachusetts Department of Public Health
Contact Person	**Andrew Robinson**
Street Address	
City, State, Zip Code	
Telephone	
Fax	
E-Mail	Andrew.robinson@mass.gov

Actual Award Date	05/30/2025
Board Approval Date	
Start Date	07/01/2025
Expiration Date	06/30/2026
Renewal Action Date (optional)	N/A

If there are any Matching Funds:
- Type
- Percent
- Amount

Is there any Leverage? HUD FUNDING ONLY
- Source
- Amount

Comments re: Description/Purpose of Grant
Substance Abuse Prevention & Treatment Block Grant

Comments re: Conditions/Restrictions of Grant
See budget

If this is a Federal Grant, enter CFDA#: 93.224

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) Monthly

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: FY26 MASSCALL (8791 : MassCall Grant - No Match Required- $125,000.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:26965200

Object Codes: 461000, 501000, 517010, 517020, 530105, 531020, 535200, 542010, 551700,569300, 571100, 578700

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ Date 6/30/25

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: FY26 MASSCALL (8791 : MassCall Grant - No Match Required- $125,000.00)

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

05/30/2025

CITY OF SPRINGFIELD
36 COURT ST
SPRINGFIELD, MA 01103-1602

Attn: Helen Caulton- Harris

R/E: Contract #: INTF2354M78220129165

This letter is to inform you that the Massachusetts Department of Public Health, Bureau of Substance Addiction Services is amending your contract as indicated below:

Amendment Reason: Renewal

The contract total maximum obligation is $1,175,382.00.

The contract will be in effect through 06/30/2027 with options for renewal in accordance with RFR# 220129 - Massachusetts Collaborative for Action, Leadership, and Learning 3 (MassCALL3) Substance Misuse Prevention Grant Program through 06/30/2029. The effective start date of the contract amendment shall be the anticipated start date specified in the Standard Contract Form or a later date the Standard Contract Form has been executed by an authorized signatory of the Department of Public Health.

Listed below is the contract budgeted funding amounts:

Previous Years	07/01/2021	06/30/2024	$712,500.00
Current Year	07/01/2024	06/30/2025	$212,882.00
Future Years	07/01/2025	06/30/2027	$250,000.00

If you have questions about your award please contact your program manager. **Andrew Robinson at andrew.robinson@mass.gov.**

Attachment: FY26 MASSCALL (8791 : MassCall Grant - No Match Required- $125,000.00)

M04 Standard Contract and M04/M78 Engagement Contract Budget Form

Fiscal Years 2027	Vendor Name:	CITY OF SPRINGFIELD
	Contract ID:	INTF2354M78220129165
	Budget #	1

NEW ONLY

BRIEF ENGAGEMENT SUMMARY - Enter Below

UFR# Program Component or UFR# Code - Below and Tab	FTE	New Amount	Offset Amount	Offset Funding Source*	New Budget Reimbursement Total
101 Program Manager	1	$66,300.00			$66,300.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
150 Payroll Taxes		$1,330.00			$1,330.00
151 Fringe Benefits		$17,238.00			$17,238.00
Total Program Staff		$84,868.00	$0.00	$0.00	$84,868.00
301 Program Facilities					$0.00
390 Facilities Operations					$0.00
Total Occupancy		$0.00	$0.00	$0.00	$0.00
201 Consultant		$13,620.00			$13,620.00
202 Temporary Help					$0.00
203 Prov. Reimb/Stipends					$0.00
204 Staff Training		$3,000.00			$3,000.00
205 Staff mileage/travel		$1,000.00			$1,000.00
206 Subcontract		$12,987.00			$12,987.00
207 Meals		$600.00			$600.00
208A Vehicle					$0.00
208B Vehicle Expenses					$0.00
208C Vehicle Depreciation					$0.00
211 Client Personal Allowances					$0.00
212 Provision of Material Goods					$0.00
213 Data Processing					$0.00
214 Commercial Income Resources					$0.00
215 Program Supplies		$800.00			$800.00
Total Non Payroll Exp		$32,007.00	$0.00	$0.00	$32,007.00
Total Direct Administrative Exp		$0.00	$0.00		$0.00
SUBTOTAL PROGRAM COSTS		$116,875.00	$0.00		$116,875.00
410 Agency Admin. Support Allocation		$8,125.00			$8,125.00
PROGRAM TOTAL		$125,000.00	$0.00		$125,000.00

*If multiple funding sources, please indicate "various" on the column and provide backup listing all funding sources.
If any funds allocated to UFR# 206 Subcontract, a Subcontractor Identification List must be completed and submit to DPH by the provider/vendor

Attachment: FY26 MASSCALL (8791 : MassCall Grant - No Match Required- $125,000.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: John Collins
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8748

FY26 Local Consumer Aid Grant - No Match Required $127,357.00 (Mayor Sarno)

WHEREAS, the Mayor, on behalf of the *Mayor's Office of Consumer Information,* ("Department") has been awarded a "Local Consumer Aid Fund Grant" of $127,357.00 from the Commonwealth of Massachusetts Office of the Attorney General; and

WHEREAS, the purpose of the grant program is to assist in the resolution of consumer complaints; and

WHEREAS, the Department intends to use the grant funds for the operation of a Local Consumer Program, whose purpose is to educate consumers on their consumer protection rights and to mediate consumer complaints; and

WHEREAS, these grant funds will pay for staff salaries and for those expenses associated with the processing and handling of consumer complaints (e.g. supplies, postage, copier, travel); and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Local Consumer Aid Grant - No Match Required $127,357.00

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF THE ATTORNEY GENERAL
ONE ASHBURTON PLACE
BOSTON, MASSACHUSETTS 02108

ANDREA JOY CAMPBELL
ATTORNEY GENERAL

(617) 727-2200
www.mass.gov/ago

June12th, 2025

Via E-MAIL ONLY
Milagros S. Johnson, Director
mjohnson@springfieldcityhall.com
City of Springfield, Mayor's Office of Consumer Information
36 Court Street, Room 315
Springfield, MA 001103-1699

RE: Fiscal Year 2026 Local Consumer Aid Fund Grant Award

Dear Milagros S. Johnson:

Congratulations! I am pleased to announce that the **City of Springfield, Mayor's Office of Consumer Information** has been approved for the award of a Local Consumer Aid Fund grant of **$127,357.00** for the operation of a Local Consumer Program for the Fiscal Year 2026 (July 1, 2025 - June 30, 2026).

This award is made subject to the conditions detailed in the **FY2026 LCAF Local Consumer Program Standards & Responsibilitie**s and the forthcoming **Scope of Services,** to ensure compliance with the terms of the grant.

The grant contract documents will be mailed subsequently; once you understand and accept the grant requirements, please sign, and return all signed documents to Elhannah Burnett, at LCP@mass.gov.

Thank you for your continuing work to support consumers in our state. I look forward to a successful and productive joint effort in the coming year.

Very truly yours,

Andrea Campbell

Attachment: FY26 Local Consumer Program Award Letter Springfield (8748 : FY26 Local Consumer Aid Grant - No Match Required $127,357.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8809

FY26 SLF Library System Personnel and Operating Grant - No Match Required - $145,000.00 (Mayor Sarno)

WHEREAS, the Library Department ("Department") has been awarded a FY26 Springfield Library Foundation, Library System Personnel and Operating Grant for all branches of $145,000.00 from the Springfield Library Foundation; and

WHEREAS, the income represents the annual payment to be delivered quarterly to the Library for FY26; and

WHEREAS, the Department intends to use the trust funds to offset Library Branches, technology purposes, and enhance library outreach; and

WHEREAS, the Department has accepted the trust funds and requests authorization from the City Council and the Mayor to expend the trust funds listed below for the purposes stated above; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the endowment funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the endowment funds listed below for the purposes of such endowment, subject to the approval of the Mayor, and the endowment funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the endowment without further appropriation:

FY26 SLF Library System Personnel and Operating Grant - No Match Required - $145,000.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: SLF25

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other

Grant Name: Springfield Library Foundation, Library System Personnel and Operating

Attachment: SLF Personnel and Operating Expenses Grant (8809 : FY26 SLF Library System Personnel and Operating Grant - No Match

Total Grant Amount Awarded: $ 145,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 04/23/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To support personnel and operating expenses, technology purchases, and enhance library outreach.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Personnel and Operating Expenses Grant (8809 : FY26 SLF Library System Personnel and Operating Grant - No Match

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 501000, 506000, 530105, 580900

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

07/05/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Personnel and Operating Expenses Grant (8809 : FY26 SLF Library System Personnel and Operating Grant - No Match

Springfield Library Foundation

July 8, 2025

COPY

Cathy Buono, CAFO
City of Springfield
36 Court Street
Springfield, MA 01103

Dear Cathy,

The Board of Directors of the Springfield Library Foundation is pleased to inform you that they intend to provide a grant of $145,000.00 from the Library Foundation's Endowment and other Funds in support of the FY2026 personnel and operating expenses for all library branches.

As much as is possible, we would like these funds to be identified as supporting Sunday hours at the Central Library, for technology purchases, and enhance library outreach.

It is the Foundations intention to render to the City of Springfield quarterly payments in the amount of $36,250.00 on or around the 31st of July and October 2025, and the 30th of January and April 2026.

Sincerely,

Matthew Blumenfeld
Executive Director

cc: Molly Fogarty

Attachment: SLF Personnel and Operating Expenses Grant (8809 : FY26 SLF Library System Personnel and Operating Grant - No Match

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8792

Homeless Solutions Grant- No Match Required $154,633.88 (Mayor Sarno)

WHEREAS, the Department of Health and Human Services has been awarded a Homeless Solutions grant totaling $154,633.88 from the Massachusetts Department of Public Health for the budget period July 01, 2025 through June 30, 2026; and

WHEREAS, the grant funds will support equipment to accommodate the increased volume of individuals within shelter organizations, provide free food services to those in need, emergency hotel stays, winter sheltering for unhoused individuals at Wesley Methodist Church, and a part-time contractor to assist with coordinating emergency housing placements and food services; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation.

Homeless Solutions Grant- No Match Required $154,633.88

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	06/27/2025
Department Requesting Grant Setup	SDHHS
Department Phone # (Please include extension)	413-787-6710
Name and Title of Person to Contact in Case of Questions	Nicole Longtin

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N/A If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name: Homelessness Solutions

Total Grant Amount Awarded: $154,633.88

Attachment: Homeless Solutions Grant (8792 : Homeless Solutions Grant- No Match Required $154,633.88)

Is this a Reimbursable Grant? (Y/N) YES
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	Massachusetts Department of Public Health
Contact Person	**Rachael Cain**
Street Address	
City, State, Zip Code	
Telephone	
Fax	
E-Mail	Rachael.Cain2@mass.gov

Actual Award Date	06/09/2025
Board Approval Date	
Start Date	07/01/2025
Expiration Date	06/30/2026
Renewal Action Date (optional)	N/A

If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant
Substance Abuse Prevention & Treatment Block Grant

Comments re: Conditions/Restrictions of Grant
See budget

If this is a Federal Grant, enter CFDA#: 93.224

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) Quarterly

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Homeless Solutions Grant (8792 : Homeless Solutions Grant- No Match Required $154,633.88)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 461000, 530105, 535200, 551700, 578700

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ Date 6/30/25

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: Homeless Solutions Grant (8792 : Homeless Solutions Grant- No Match Required $154,633.88)

Department of Public Health
New Budget Only

Vendor Name		
City of Springfield		
DPH Bureau/Program Name		
Office of Local and Regional Health		
Vendor Code	**Fiscal Year**	**Today's Date**
VC6000192140	FY25	01/27/25
Contract Number	**RFR#**	
413-787-6710		

Program Component	FTE	NEW BUDGET	Justification
1. Program Staff			
Shelter Equipment (e.g., lockers)		$ 14,582.68	Equipment to accommodate the increased volume of individuals within shelter organizations.
Public Relations Campaign		$ 20,000.00	Local Springfield-focused communications campaign advocating for the public stigma-free and the right to housing for those experiencing homelessness.
Food Services (8 Local Vendors)		$ 40,000.00	$5,000 allocated to each local CBO already providing free food services to those in need in Springfield.
Emergency Hotel Stays		$ 15,000.00	111 stays at $135 per night for one room to address immediate housing emergencies.
Wesley United Methodist Church		$ 25,000.00	Winter sheltering for unhoused individuals
		$	
		$	
		$	
		$ -	
		$	
SUB TOTAL	0.00	$ 114,582.68	
Fringe Benefits 0.00%		$ -	Enter the total dollar amount of Fringe Benefits (the percentage will be calculated)
1. TOTAL PROGRAM STAFF		$ 114,582.68	

Program Component	New Budget	Justification
2. NON PERSONNEL (Consultants - Consultant worksheet required), subcontractors, supplies, stipends, training, travel)		
Consultant: Individual	$	
Consultant: Organization	$	
Subcontractors	$	
Program Coordinator	$ 30,000.00	Part-time contractor to assist with the coordination of emergency housing placements and food services.
	$	
	$	
	$	
	$	
	$	
	$	
	$	
2. TOTAL NON PERSONNEL	$ 30,000.00	

3. OCCUPANCY		Justification
Program Facility	$ -	
Facility Operations, Maint. and Furn.	$ -	
3. TOTAL OCCUPANCY	$ -	
SUB TOTAL: 1 + 2 + 3	$ 144,582.68	
Administrative Support Max Cap Amount: 6.95%		
4. AGENCY ADMIN. SUPPORT	$ 10,051.20	Enter the total dollar amount of Administrative Support (the percentage will be calculated)
5.PROGRAM SUPPORT*	$	
TOTAL 1+ 2 + 3 + 4 + 5	$ 154,633.88	

*Program Support: This component is for direct administrative program support that is associated with a single program(s) and NOT allocated across programs as an indirect cost or identified in admin support.

Attachment: Homeless Solutions Grant (8792 : Homeless Solutions Grant- No Match Required $154,633.88)

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

06/09/2025

CITY OF SPRINGFIELD
36 COURT ST
SPRINGFIELD, MA 01103-1602

Attn: Nicole Longtin

R/E: Contract #: INTF1200P01236938324

The Massachusetts Department of Public Health, DPH Offices is awarding you an engagement contract in accordance with RFQ# 25P251250125 - Notice of Targeted Financial Support to the Massachusetts Large Cities Health Coalition (MLCHC) Entities
. The engagement contract will be in effect through 06/30/2026.

Enclosed please find an Engagement Contract package for you to review, sign and return via email scan.
Please take note of the following:

- **NEW ENGAGEMENT CONTRACT/AMENDMENT/RENEWAL FORM**

  This form must be signed with an **authorized signature**, dated, and returned via email scan. Do not use correction fluid anywhere on the forms.

  All attachments must be completed for your contract package to be processed.

If you have programmatic questions about your engagement **contract package,** please contact your Bureau Program Manager **Rachael Cain at** **Rachael.Cain2@mass.gov.**

Please sign with an **authorized signature** and return the contract package via email scan to **Marlene Forbes at** **Marlene.M.Forbes@Mass.gov.** , no later than close of business on **06/23/2025.**

Attachment: Homeless Solutions Grant (8792 : Homeless Solutions Grant- No Match Required $154,633.88)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8810

FY26 Springfield Library Foundation Trusts & Endowments Grant - No Match Required $180,000.00 (Mayor Sarno)

WHEREAS, the Springfield City Libraries Department has been awarded a Springfield Library Foundation Trust & Endowments Grant in the amount of $180,000.00 from the Springfield Libraries Foundation; and

WHEREAS, the Department intends to use the grant for the purchase of library materials for the Library System; and

WHEREAS, the Department has accepted the grant funds and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Springfield Library Foundation Trusts & Endowments Grant - No Match Required $180,000.00

Attachment: SLF Trust and Endowments (8810 : FY26 Springfield Library Foundation Trusts & Endowments - No Match Required $180,000.00)

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	07/08/2025
Department Requesting Grant Setup	Library
Department Phone # (Please include extension)	263-6828 x290
Name and Title of Person to Contact in Case of Questions	Khristy Lord, Business Manager

Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: Fund# 8233; 8234; 8232; 8235

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
	State – City
X	Private/Other Springfield Library Foundation

Grant Name: Trusts & Endowments

Total Grant Amount Awarded: $ 180,000
Is this a Reimbursable Grant? (Y/N) N
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

- Entity Name
- Contact Person
- Street Address
- City, State, Zip Code
- Telephone
- Fax
- E-Mail

Actual Award Date 07/08/2025
Board Approval Date 04/23/2025
Start Date 04/23/2025
Expiration Date
Renewal Action Date (optional)
If there are any Matching Funds:

- Type
- Percent
- Amount

Comments re: Description/Purpose of Grant
To support the Library's materials budget FY26

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: SLF Trust and Endowments (8810 : FY26 Springfield Library Foundation Trusts & Endowments - No Match Required $180,000.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: 82336105; 82346105; 82320620; 82356105

Object Codes: 551300

Budget Roll-Up Codes: Yes

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Molly Fogarty
Signature

07/08/2025
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: SLF Trust and Endowments (8810 : FY26 Springfield Library Foundation Trusts & Endowments - No Match Required $180,000.00)

Springfield Library Foundation

COPY

July 8, 2025

Molly Fogarty, Director
Springfield City Library
220 State Street
Springfield, MA 01103

Dear Molly,

The Board of Directors of the Springfield Library Foundation is pleased to inform you that the Foundation has approved a grant of $180,000 in support of the City Library's materials budget in Fiscal Year 2026.

We anticipate that during Fiscal Year 2025 the Foundation will render to the Springfield City Library quarterly payments from the following sources.

The SLF Schwab Funds		$ 110,000.00
Corcoran Trust*		$ 45,000.00
Garvey Trust*		$ 7,000.00
The Rose Smith Trust*		$ 18,000.00
	TOTAL:	**$ 180,000.00**

**Corcoran Trust funds are restricted only to the purchase of materials, while Garvey Trust Funds must be used for materials for the Forest Park Branch & Rose Smith Funds must be used for Music related materials.*

The funds provided from the Corcoran and Garvey Trusts represent approximately 100% of the anticipated total income that the Foundation will receive in FY 2026.

It is the Foundations intention to render to the Springfield City Library quarterly payments of $45,000 on or around the 31st of July and October 2025, and the 30th of January and April 2026.

Please let me know if there is any further information that you will require.

With warmest regards,

Matthew Blumenfeld
Executive Director

CC: Cathy Buono, CAFO City of Springfield

Attachment: SLF Trust and Endowments (8810 : FY26 Springfield Library Foundation Trusts & Endowments - No Match Required $180,000.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8796

State 911 Training Grant - No Match - $186,440.94 (Mayor Sarno)

WHEREAS, the Springfield Emergency Communications (Dispatch) Department ("Department") has been awarded an "FY26 State 911 Department Training Grant" of $186,440.94 from the Executive Office of Public Safety and Security; and

WHEREAS, the grant is intended to reimburse for training-related costs associated with the 9-1-1 system; and

WHEREAS, the Department will use the grant funds for training and membership fees along with software and other relevant expenses related to training; and

WHEREAS, the Department requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

State 911 Training Grant - $186,440.94

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	06/11/2025
Department Requesting Grant Setup	SEC (Emergency Communications)
Department Phone # (Please include extension)	413-787-6409
Name and Title of Person to Contact in Case of Questions	Michael Hess
Was this Grant previously setup for a prior fiscal year? If yes, please indicate your previous project number:	25895

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) Y If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name: FY26 State 911 Department Training Grant

Total Grant Amount Awarded: $186,440.94

Attachment: Emergency Communications - FY26 Training Grant Setup (8796 : State 911 Training Grant - No Match - $186,440.94)

Is this a Reimbursable Grant? (Y/N) Y
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	State 911 Department
Contact Person	Cindy Reynolds
Street Address	151 Campanelli Dr, Suite A
City, State, Zip Code	Middleborough, MA 02346
Telephone	508-821-7299
Fax	508-828-2585
E-Mail	911deptgrants@state.ma.us

Actual Award Date
Board Approval Date
Start Date
Expiration Date 6/30/26
Renewal Action Date (optional) N/A
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Costs supporting function of the 911 service in the City

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) Monthly (**Recommended**)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Emergency Communications - FY26 Training Grant Setup (8796 : State 911 Training Grant - No Match - $186,440.94)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: 28952500

Object Codes: 501000 ($48,000)
506000 ($48,000)
531020 ($45,400.94)
531040 ($9,000)
542300 ($35,000)
571100 ($1,000)

Budget Roll-Up Codes: **ALL**

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: Emergency Communications - FY26 Training Grant Setup (8796 : State 911 Training Grant - No Match - $186,440.94)

The Commonwealth of Massachusetts
EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY
STATE 911 DEPARTMENT
151 Campanelli Drive, Suite A ~ Middleborough, MA 02346
Tel: 508-828-2911 ~ TTY: 508-947-1455
www.mass.gov/e911

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

FRANK POZNIAK
Executive Director

May 21, 2025

Mayor Domenic J. Sarno
City of Springfield
36 Court Street
Springfield, MA 01103

Dear Mayor Sarno:

The Commonwealth of Massachusetts, State 911 Department would like to thank you for participating in the **FY2026 State 911 Department Training Grant Program**.

For your files, attached please find a copy of the executed contract and the final approved Personnel Cost Worksheet for your grant. Please note your contract start date is **July 1, 2025** and will run through June 30, 2026. Please keep in mind that there shall be no reimbursement for costs incurred prior to the effective date of the contract and all goods and services MUST be received on or before June 30, 2026.

Reimbursement requests should be submitted to the Department within **thirty (30) days** of the date on which the cost is incurred. We have made the request for payment forms available on our website www.mass.gov/e911. Please ensure all proper documentation is provided with the grant reimbursement submissions to avoid reductions or returns. For any questions related to this process, please contact Angela Pilling at 508-821-7305. Please note that funding of reimbursement requests received more than one (1) month after the close of the fiscal year under which costs were incurred cannot be guaranteed.

If, in the future, you would like to make any changes to the authorized signatory, the contract manager, add personnel, or to request approval for trainings, please e-mail those proposed changes to 911DeptGrants@mass.gov. Grantees are strongly encouraged to submit final, year-end budget modification requests on or before March 31, 2026.

Sincerely,

Frank P. Pozniak
Executive Director

cc: FY2026 Training Grant File

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

C# 20250i655

55.b

COMMONWEALTH OF MASSACHUSETTS | STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller, the Executive Office for Administration and Finance, and the Operational Services Division as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access forms at macomptroller.org/forms or mass.gov/lists/osd-forms.

CONTRACTOR INFORMATION

Contractor Legal Name City of Springfield	**d/b/a** Springfield Emergency
Legal Address As entered on Form W-9 or Form W-4	36 Court St, Springfield MA 01103
Contract Manager Name Michael Hess	
Phone 413-787-6409	**Email** mhess@springfieldcityhall.c **Fax** 413-750-2851
Vendor Code	VC 6000192140
Vendor Code Address ID e.g. "AD001". Note: The Address ID must be set up for Electronic Funds Transfer (EFT) payments.	AD 001

COMMONWEALTH INFORMATION

Department State 911 Department	**MMARS Code** EPS
Contract Manager Name Cindy Reynolds	**Business Mailing Address** 151 Campanelli Dr. Suite A, Middleborough, MA 0234
Billing Address If Different	
Phone 508-821-7299	**Email** 911DeptGrants@mass.gov **Fax** 508-947-1452
MMARS Doc ID(s)	CT EPS GRNT
RFR/Procurement or Other ID Number	FY2026 GRNT

NEW CONTRACT

Procurement or Exception Type (Check one option only)

- ○ **Statewide Contract** (OSD or an OSD-designated department.)
- ○ **Collective Purchase** (Attach OSD approval, scope, and budget.)
- ◉ **Department Procurement** - Includes all Grants 815 CMR 2.00. (Attach Solicitation Notice or RFR, and Response or other procurement supporting documentation.)
- ○ **Emergency Contract** (Attach justification for emergency, scope, and budget.)
- ○ **Contract Employee** (Attach Employee Status Form, scope, and budget.)
- ○ **Interim Contract with new Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- ○ **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope, and budget.)

CONTRACT AMENDMENT

Current Contract End Date *PRIOR* to Amendment	**Amendment Amount** Or Enter "No Change"

Amendment Type (Check one option only. Attach details of amendment changes.)

- ○ **Amendment to Date, Scope, or Budget** (Attach updated scope and budget.)
- ○ **Interim Contract with Current Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- ○ **Contract Employee** (Attach any updates to scope or budget.)
- ○ **Other Procurement Exception** (Attach authorizing language/justification and updated scope/budget.)

TERMS AND CONDITIONS

The Standard Contract Form Instructions and Contractor Certifications and the following document are incorporated by reference into this Contract and are legally binding (Check ONE option):

◉ Commonwealth Terms and Conditions ○ Commonwealth Terms and Conditions for Human and Social Services ○ Commonwealth IT Terms and Conditions

COMPENSATION (Check ONE option.)

The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

○ Rate Contract (No Maximum Obligation). (Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

◉ Maximum Obligation Contract. Total maximum obligation for total duration of this contract (or new total if contract is being amended): $ 186,440.94

PROMPT PAYMENT DISCOUNTS (PPD)

Commonwealth payments are issued through Electronic Funds Transfer (EFT) 45 days from invoice receipt. See Prompt Pay Discounts Policy.

Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within: 10 days % PPD. 15 days % PPD. 20 days % PPD. 30 days % PPD.

If PPD percentages are left blank, identify reason:

☐ Statutory/legal ☐ Ready Payments (M.G.L. c. 29, § 23A) ☑ Agree to standard 45-day cycle ☐ Only initial payment

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT

Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications. **Contract is to support regionalization efforts to maximize effective emergency 911 and dispatch services as well as regional interoperability in compliance with the State 911 Department FY 2026 Training Grant and the awarded proposal attached hereto.**

SUPPLIER DIVERSITY PROGRAM (SDP) PLAN

Does the Supplier Diversity Program apply? ○ YES ◉ NO

If YES, the Contractor's annual SDP commitment for this Contract is

If NO, and the department is an Executive Department, enter the appropriate exemption: **Grants**

ANTICIPATED START DATE (Complete ONE option only.)

The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
2. may be incurred as of July 1, 2025, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
3. were incurred as of , 20 , a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE

Contract performance shall terminate as of **June 30, 2026**, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS

Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR Signature and date must be captured at time of signature.		AUTHORIZING SIGNATURE FOR THE COMMONWEALTH Signature and date must be captured at time of signature.	
Signature	**Date** 3/27/25	**Signature**	**Date** 5/21/25
Print Name DOMENIC J. SARNO	**Print Title** Mayor	**Print Name** Frank Poznlak	**Print Title** Executive Director

Updated 11/22/2024

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

RECEIVED
APR 14 2025
State 911 Department
Middleborough, MA

FY 2026 TRAINING GRANT

Name of Eligible Entity / PSAP / RECC	SPRINGFIELD EMERGENCY COMMUNICATIONS
Address	1535 ROOSEVELT AVE
City/Town/Zip	SPRINGFIELD, MA 01109
Telephone Number	413-787-6307
Fax Number	413-886-5467
Website	HTTPS://WWW.SPRINGFIELD-MA.GOV
Name & Title of Authorized Signatory	DOMENIC J. SARNO, MAYOR
Telephone Number	413-787-6100
Email Address	BBAKER@SPRINGFIELDCITYHALL.COM
Name & Title Grant Contract Manager	MICHAEL HESS, DEPUTY FIRE CHIEF
Telephone Number	413-750-2383
Email Address	MHESS@SPRINGFIELDCITYHALL.COM

Total Grant Program Funds Requested $~~192,858.34~~ #186,440.94 CM

Applicant meets the EMD requirements established by the State 911 Department by:

Providing EMD in-house utilizing certified emergency medical dispatchers and the following Emergency Medical Dispatch Protocol Reference System (EMDPRS):

☐ **APCO** ☐ **PowerPhone** ☐ **Priority Dispatch**

OR

Utilizing the following Certified EMD Resource: **AMERICAN MEDICAL RESPONSE**

CEMDR's Emergency Medical Dispatch Protocol Reference System (EMDPRS):

☐ **APCO** ☐ **PowerPhone** ☒ **Priority Dispatch**

Authorization and Certification

Through its submission of this application to the State 911 Department, the applying governmental entity and the authorized signatory of the applying governmental entity affirms and declares that all information submitted to the State 911 Department regarding the application, reimbursements, budget modifications, reporting, and any and all other submissions required throughout the duration of the grant process, its award and execution shall be true and verifiable through source documentation. The above noted documents, excluding this application, will no longer require a signature at the time of submission. Submission of this application by the applying governmental entity and authorized signatory shall be applicable to any and all transactions submitted under a contract awarded as the result of this application.

Sign below to acknowledge having read and agreed to the Authorization and Certification above and the grant conditions and reporting requirements listed in the grant guidelines.

Signed under the penalties of perjury this 27th ***day of*** March, ***20*** 25.

Domenic J. Sarno

ORIGINAL SIGNATURE OF AUTHORIZING SIGNATORY

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

FY 2026 TRAINING GRANT
BUDGET NARRATIVE

A. Fees – Fees associated with attendance at approved live or online 911 training courses, including certifications/ recertification for certified Telecommunicators to include 16 hours of continued education or for those working toward certification. **Add the *Total Vendor Fees* from the *Personnel Costs Worksheet(s)* and the total Membership & Conference Fees below to get the total for Category A.**

For Membership fees, list the name and amount for each below.
Membership Fees: MCSA $250, APCO $2722, NENA $4850

For Conference fees, list the name of the conference, number attending and the amount for each conference below.
Conference Fees: APCO 4 @ $575, APCO ATLANTIC 4 @ $299, NENA 4 @ $790

Total Category A $68,812.40

B. Personnel Costs – Straight time **or** overtime expenses for participants or replacement/backfill (who are certified telecommunicators), to cover participant class hours but not both. **Add the *Total Salary* column(s) from the {{REQUIRED}} *Personnel Costs Worksheet(s)* and enter below.**

Total Category B $97,486.56

C. Training Materials and Other Products – Funding may be authorized for the purchase, installation, replacement, maintenance, and/or upgrade of software and other products related to the certification and training of enhanced 911 telecommunicators, including but not limited to, call handling guide cards, call handling software, skill and ability pre-employment testing software, and additional related training materials such as books and manuals. In addition, funding not to exceed $2,500 may be authorized for the purchase of skill and ability software/programs/subscriptions utilized by a PSAP to enhance the skill set of its certified telecommunicators.

Description: POWERPHONE TOTAL RESPONSE (CACH) ANNUAL SUPPORT CONTRACT AND SOFTWARE MAINTENANCE - CALL HANDLING SOFTWARE
BIDDILE CRITICALL - SKILL AND ABILITY TESTING SOFTWARE **NEEDED**

Attach quote for this category

Total Category C $20,141.98

D. Lodging – Enter the lodging expenses to include the number of people and number of nights for two (2) or more consecutive days of training (not to include the night prior to the training) and the distance of which is equal to or greater than ninety (90) miles away from where travel originates. NOTE: Lodging for conferences is not eligible.

Description:

Total Category D $_____

E. Mileage – Funding may be authorized for the payment of mileage when an employee utilizes his/her personal vehicle to attend eligible trainings. Mileage, where applicable, will be verified utilizing a recognized mileage guide such as Google Maps. Eligible mileage will be calculated by determining the round-trip mileage from the PSAP to the training location, rounded to the nearest mile. Other expenses associated with travel, such as tolls and parking, may also be eligible. **If requesting funding under this category, applicant must provide its employment Agreement.**

Description: Show your calculation for the amount you are requesting on an additional sheet of paper.

Total Category E $_____

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

Total Response
5342 Clark Rd. #3113

Sarasota, FL 34233
United States

Heidi Collazo
hcollazo@totalresponse.com

20250206-130400853

Springfield Emergency Communications
-TR and Training Maintenance for 2026

Prepared for

Springfield Emergency Communications
1535 Roosevelt Ave.
Springfield, MA 01109
United States

Michael Tranghese
Operations Manager
mtranghese@springfieldcityhall.com
(413) 750-2384

Issued
February 6, 2025
Expires
May 7, 2025

Products & Services

Products & Services	SKU	Billing Frequency	Quantity	Unit price	P
Annual Plan: Total Response	TRASWPR		1	$13,004.20	$13,00

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

Products & Services	SKU	Billing Frequency	Quantity	Unit price	P
Software Renewal Annual Software Plan for Law and Fire for FY2026 (July 1, 2025 - June 30, 2026)					
Annual Plan: Site Licensed Training Renewal Annual Training Access for FY2026 (July 1, 2025 - June 30, 2026)	TRATLR		1	$15,323.00	$15,32
One-time subtotal				$28,327.20	
Total				**$28,327.20**	

67 ~~69~~ team members
reimbursement = ~~$222 P.P~~
$228.70 ea.

Terms and Conditions

Payment Terms for Total Response are Net30 terms.
The Total Response Master Service Agreement can be found **here.**
Total Response System Requirements can be found **here.**

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

DELL Technologies

Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

Order Now

Quote No.	**3000188407696.1**	Sales Rep	John Beck
Total	**$14,275.56**	Phone	1(800) 4563355, 6180226
Customer #	98596678	Email	John.Beck@Dell.com
Quoted On	Apr. 15, 2025	**Billing To**	ROBERT MAGGI MA-L CITY OF SPRINGFIELD 36 COURT ST SPRINGFIELD, MA 01103-1602
Expires by	May. 14, 2025		
Contract Name	Dell Massachusetts Higher Education Consortium (MHEC)		
Contract Code	C000000923005		
Customer Agreement #	MC13-F05		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
John Beck

Shipping Group

Shipping To

RECEIVING DEPT
MA-L CITY OF SPRINGFIELD
36 COURT ST
RMS 122 & 123 CITY OF SPRINGFI
SPRINGFIELD, MA 01103-1602
(413) 787-7816

Shipping Method

Standard Delivery

	Quantity	Unit Price	Subtotal
Retail & Media			
1. **CITY OF SPRINGFIELD GOVERNMENTJOBS.COM BIDDLE SFW SUB 7/1/25-6/30/26** CRITICAL	1	$7,137.78	$7,137.78 ✓
2. **CITY OF SPRINGFIELD GOVERNMENTJOBS.COM BIDDLE SFW SUB 7/1/25-6/30/26** INTEGRATION	1	$7,137.78	~~$7,137.78~~ no

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78

Subtotal:	$14,275.56
Shipping:	$0.00
Non-Taxable Amount:	$14,275.56
Taxable Amount:	$0.00
Estimated Tax:	$0.00
Total:	$14,275.56

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78

Commonwealth of Massachusetts
CONTRACTOR AUTHORIZED SIGNATORY LISTING

This form is jointly issued and published by the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default form for all Commonwealth Departments when another form is not prescribed by regulation or policy.

Signature for Corporation (C or S), Partnership, Trust/Estate, Limited Liability Company (must match Form W-9 tax classification)

Contractor Legal Name	Contractor Vendor/Customer Code (if available, not the Taxpayer Identification Number or Social Security Number)
City of Springfield	VC 6000192140

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

There are three types of electronic signatures that will be accepted on this form: **1) Traditional "wet signature" (ink on paper)**; 2) Electronic signature that is either: a. hand drawn using a mouse or finger if working from a touch screen device; or b. An upload picture of the signatory's hand drawn signature; 3) Electronic signature affixed using a digital tool such as Adobe Sign or DocuSign. Typed text of a name not generated by a digital tool, computer generated cursive, or an electronic symbol are not acceptable forms of electronic signature.

Authorized Signatory Name	Signature (Signature as it will appear on contract or other documents)	Title	Phone Number	Email Address
Michael Hess		Deputy Fire Chief	413-787-6409	mhess@springfieldcityhall.com
Joanne Raleigh		Deputy Comptroller	413-787-6152	jraleigh@springfieldcityhall.com
Thomas D. Moore		Deputy City Solicitor	413-345-0045	tmoore@springfieldcityhall.com

Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.

I certify that I am a responsible authorized officer of the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Please note you cannot self-certify your own signature as a single signer listed above.

Signature	Peter Fenton	Date	3-24
Print Name	Peter Fenton	Phone Number	413-244-0146
Title	Associate City Solicitor	Email Address	PeterFenton68@gmail.com

A copy of this listing must be attached to the "record copy" of a contract filed with the department.

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

Commonwealth of Massachusetts
CONTRACTOR AUTHORIZED SIGNATORY LISTING

This form is jointly issued and published by the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default form for all Commonwealth Departments when another form is not prescribed by regulation or policy.

Signature for Corporation (C or S), Partnership, Trust/Estate, Limited Liability Company (must match Form W-9 tax classification)

Contractor Legal Name	Contractor Vendor/Customer Code
City of Springfield	(if available, not the Taxpayer Identification Number or Social Security Number) VC 6000192140

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

There are three types of electronic signatures that will be accepted on this form: **1) Traditional "wet signature" (ink on paper)**; 2) Electronic signature that is either: a. hand drawn using a mouse or finger if working from a touch screen device; or b. An upload picture of the signatory's hand drawn signature; 3) Electronic signature affixed using a digital tool such as Adobe Sign or DocuSign. Typed text of a name not generated by a digital tool, computer generated cursive, or an electronic symbol are not acceptable forms of electronic signature.

Authorized Signatory Name	Signature (Signature as it will appear on contract or other documents)	Title	Phone Number	Email Address
Lindsay Hackett	LBHackett	Deputy CAFO	413-787-7810	lhackett@springfieldcityhall.com
Domenic J. Sarno	Domenic J Sarno	Mayor	413-787-6100	wbaker@springfieldcityhall.com

Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.

I certify that I am a responsible authorized officer of the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Please note you cannot self-certify your own signature as a single signer listed above.

Signature Peter Fenton	Date 3.24
Print Name Peter Fenton	Phone Number 413. 244-0146
Title Associate City Solicitor	Email Address peterfenton66@comcast.net

A copy of this listing must be attached to the "record copy" of a contract filed with the department.

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

Pg 1 of 3

FY 2026 Training Grant Personnel Costs Worksheet
CERTIFIED PERSONNEL

PSAP Name: Springfield

{List Personnel in Alphabetical Order by Last Name}

LAST NAME	FIRST NAME	OT Rate	Con Ed.	Travel	Total Hrs	Total Salary	Vendor Fees for 32 Hours of Training
AKERS	JORDAN	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
ANDERSON	JOSEPH	$ 36.53	32	4	36	$ 1,315.08	$ 938.00
AUSTIN	MICHELLE	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
BAYMON	BRANDON	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
BERMUDEZ ADORNO	VICTORIA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
BOBIANSKI	BRADY	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
BRASSIL	LAUREN	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
BRENNAN	DAVID	$ 24.19	32	4	36	$ 870.84	$ 938.00
CAULTON	TANICE	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
COLEMAN	DANIELLE	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
CORREA	SHAYNA	$ 24.19	32	4	36	$ 870.84	$ 938.00
COSTA	JOSEPH	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
CRUZ	GENESIS	$ 32.47	32	4	36	$ 1,168.92	$ 938.00
DAVIS	JULIE	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
DEFOREST	JOHN	$ 43.12	32	4	36	$ 1,552.32	$ 938.00
DOUGLAS	TAFARI	$ 43.12	32	4	36	$ 1,552.32	$ 938.00
DUMAS	DEVIN	$ 32.47	32	4	36	$ 1,168.92	$ 938.00
FISH	DANIEL	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
FLORES	TERSEE	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
GALO	CYNTHIA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
GARCIA	CHANEL	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
GONGORA	JEREMY	$ 24.19	32	4	36	$ 870.84	$ 938.00
HESS	MICHAEL	$ 75.38	32	4	36	$ 2,713.68	$ 938.00
KAZYAKA	JESSICA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
LECLERC	LAUREN	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
LEE	REBECCA	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
MACUADO	ALEX	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
MADISON-WILSON	JILLIAN	$ 36.53	32	4	36	$ 1,315.08	$ 938.00
MARTINEZ	ADRIANNA	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
MASON	MICHAEL	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
MASON	TAMMY	$ 24.19	32	4	36	$ 870.84	$ 938.00
MASON	THOMAS	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
MILANO	ROBIN	$ 38.31	32	4	36	$ 1,379.16	$ 938.00
MILLER	THERESA "CHRIS"	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
MOTTO	KAYLA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
MYERS	TERESA	$ 24.19	32	4	36	$ 870.84	$ 938.00
OCASIO	REBECCA	$ 48.65	32	4	36	$ 1,751.40	$ 938.00
OLIVERA	CHRISTINA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
ORBE	REYMUNDO	$ 34.86	32	4	36	$ 1,254.96	$ 938.00
PENDLETON	MARIAH	$ 34.86	32	4	36	$ 1,254.96	$ 938.00
PETERSON	TAYLOR	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
PIEDRA	KRISTEN	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
PRESTON	LAURIE	$ 43.12	32	4	36	$ 1,552.32	$ 938.00
RAMOS	SHAKIRA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
REIN	JESSE	$ 36.28	32	4	36	$ 1,306.08	$ 938.00

EMD RECERTIFICATION FEES WITH NO TRAINING HOURS:

APCO or Priority Dispatch EMD Recert fee ONLY	*Example: 2 @ $55*	*DO NOT WRITE ON GRAY LINES*	*$ 110.00*
		DO NOT WRITE IN THIS SPACE	
DO NOT ADD LINES TO THIS WORKSHEET, AS THE FORMULAS MAY CHANGE, CONTINUE BY CLICKING ON THE NEXT WORKSHEET BELOW		TOTALS	$ 59,737.68 / $ 42,210.00

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

Pg 2 of 3

FY 2026 Training Grant Personnel Costs Worksheet

CERTIFIED PERSONNEL cont.

All Ce (✓) (IN)

PSAP Name: Springfield

{List Personnel in Alphabetical Order by Last Name}

LAST NAME	FIRST NAME	OT Rate	Con Ed	Travel	Total Hrs	Total Salary	Vendor Fees for 32 Hours of Training
REYES	MELANIE	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
REYES	NORMA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
RIVERA	KASSANDRA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
RYAN	MIKAYLA	$ 36.28	32	4	36	$ 1,306.08	$ 938.00
SANTIAGO	WILLIAM	$ 24.19	32	4	36	$ 870.84	$ 938.00
SPENCER	SAMUEL	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
TORRES	WILLIAM	$ 39.59	32	4	36	$ 1,425.24	$ 938.00
TRANGHESE	MICHAEL	$ 41.05	32	4	36	$ 1,477.80	$ 938.00
VEGA	WILLIAM	$ 34.86	32	4	36	$ 1,254.96	$ 938.00
WILSON	ALFREDO	$ 34.86	32	4	36	$ 1,254.96	$ 938.00
		$ -	32		32	$ -	
		$ -	32		32	$ -	
		$ -	32		32	$ -

Pg 3 of 3

FY 2026 Training Grant Personnel Costs Worksheet

NEW PERSONNEL

In the Process of Obtaining Certificaiton

PSAP Name: Springfield

{List Personnel in Alphabetical Order by Last Name}

LAST NAME	FIRST NAME	OT Rate	Dispatch Training Academy	Next Gen New Hire	PST1	EMD (APCO 32)	CPR	Travel	Total Hrs	Total Amount
New Hires, if applicable, need these course hours				16	40	24 or 32	4			
EXAMPLE OF TRAINING ACADEMY HOURS			200	N/A	N/A	24 or 32	4			
TBD		$ 36.28		16	40			1	57	$ 2,067.9
TBD		$ 36.28		16	40			1	57	$ 2,067.9
TBD		$ 36.28		16	40			1	57	$ 2,067.9
TBD		$ 36.28		16	40			1	57	$ 2,067.9
TBD		$ 36.28		16	40			1	57	$ 2,067.9
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TBD		$ 36.28		16	40			1	57	$ 2,067.9
TBD		$ 36.28		16	40			1	57	$ 2,067.9
TBD		$ 36.28		16	40			1	57	$ 2,067.9
TBD		$ 36.28		16	40			1	57	$ 2,067.9
		$ -							0	$ -
		$ -							0	$ -
		$ -							0	$ -
		$ -							0	$ -
		$ -							0	$ -
		$ -							0	$ -
		$ -							0	$ -
		$ -							0	$ -
		$ -							0	$ -
		$ -							0	$ -
						Total Salary for New Hires				$ 24,815.52

New Hire Vendor Fees	Course Amount	# Taking Course	Total					
EMD New Certification	$ -		$ -					
CPR New Certification	$ -		$ -				Total Vendor Fees	$ 2,744.40
PST1 (VENDOR ONLY)	$ 228.70	12	$ 2,744.40					

Attachment: Emergency Communications - FY26 TG - SPRINGFIELD (8796 : State 911 Training Grant - No Match - $186,440.94)

City of Springfield, Massachusetts
Form: Approval to Apply for a Grant

General Information			
Title of Grant	Training Grant Application		
Submission Due Date	December 30, 2025 (SEC would like to submit this grant prior to the end of the fiscal year. This is how it is normally handled, which allows the grant to be approved in July and funds to start being expended		
Granting Agency	State 911 Department		
Purpose/Summary of Grant:	Funding for the State 911 Department Public Safety Answering Point Training Grant comes from a portion of revenues received pursuant to M.G.L. Chapter 6A, Section 18H. The purpose of the State 911 Department Public Safety Answering Point Grant is to assist PSAPs and RECCs in providing funding for initial telecommunicator training and continuing education, attendance at conferences, along with training materials and software		
Amount of Grant	$190,000 Approximately	Department	Emergency Communications
Staff Contact Name	Deputy Chief Michael Hess	Contact Information	413-787-6409

Matching funds and/or support required		
Are matching funds required?	☐ Yes ■ No	If yes, dollar amount, timing, and source:
Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary.	☐ Yes ■ No	If yes, describe how this will be done:
If hiring, list # of positions: Full time or part time? Fringe Benefits? (Y/N)		
Does work needed by the grant require staff hours from other departments?	☐ Yes ■ No	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant:
Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases.	☐ Yes ■ No	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded):
Is IT equipment and software support covered under the grant?	☐ Yes ■ No	If yes, describe costs covered and who will be providing the support:
Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process.	☐ Yes ■ No	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered:

Sign-off			
DEPARTMENT HEAD		Date	3/11/25
GRANTS DIRECTOR		Date	3/12/25

Please Scan & E-mail this Form to Sacoy Malone at smalone@springfieldcityhall.com

Attachment: Emergency Communications - FY26 Training ATA Signed (8796 : State 911 Training Grant - No Match - $186,440.94)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8807

FY25 Shared Streets and Spaces Program Grant- $213,434.26 (Mayor Sarno)

WHEREAS, the Springfield Department of Public Works ("Department") has been awarded a "Shared Streets and Spaces Grant" of $213,434.26 from the Massachusetts Department of Transportation; and

WHEREAS, the grant is intended to quick-launch improvements to public health, safe mobility, and strengthened commerce in Massachusetts municipalities; and

WHEREAS, the Department will use the grant funds to improve safety, access, and mobility for all roadway users along Berkshire Avenue at Holly Street and Denesley Road; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY25 Shared Streets and Spaces Grant Program**- $213,434.26**

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request 6/6/2025
Department Requesting Grant Setup Public Works

Department Phone # (Please include extension) 750-2728

Name and Title of Person to Contact in Case of Questions Peg Merrill
Contract Administrator
Was this Grant previously setup for a prior fiscal year? Yes
If yes, please indicate your previous project number: MSSPB

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form (Y/N) Y

Grant Type:

X State – Highway Dept.
Federal Pass-Through DOE– School
Federal Direct– School
Federal –
State DOE– School
State Other – School
State – City
Private/Other

Grant Name: 2025 Shared Streets and Spaces Program

Total Grant Amount Awarded: $213,434.26
Is this a Reimbursable Grant? (Y/N) Y

Attachment: DPW Shared Streets and Spaces Grant Set Up Form (8807 : FY25 Shared Streets and Spaces Program Grant - No Match -

A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name: Mass DOT Highway Division
Contact Person: Kristen Rebelo Community Grants Administrator
Street Address: Boston, MA.02116
City, State, Zip: Northampton, MA. 01060
Telephone: (413) 368-2217
Fax
E-Mail:

Actual Award Date	6/4/2025
Board Approval Date	7/14/2025
Start Date	NTP-by 8/1/2025
Expiration Date	12/31/2027
Renewal Action Date (optional)	N/A

If there are any Matching Funds:

Type
Percent
Amount

Comments re: Description/Purpose of Grant: Pedestrian Safety Improvements: Berkshire Ave. at Holly St. & Denesley Road

Comments re: Conditions/Restrictions of Grant. N/A

If this is a Federal Grant, enter CFDA# N/A

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) Quarterly

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Please list all object codes needed for the grant.

Attachment: DPW Shared Streets and Spaces Grant Set Up Form (8807 : FY25 Shared Streets and Spaces Program Grant - No Match -

(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes: 543200, 580800

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ Date 6-9-25

Please attach the following documents:

X Signed Approval to Apply for a Grant Form
X Grant Award Letter
O City Council/Mayor Approval
O Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: DPW Shared Streets and Spaces Grant Set Up Form (8807 : FY25 Shared Streets and Spaces Program Grant - No Match -

City of Springfield, Massachusetts
Form: Approval to Apply for a Grant

General Information			
Title of Grant	MassDOT Shared Streets & Spaces		
Submission Due Date	January 13, 2025		
Granting Agency	MassDOT / Commonwealth of Massachusetts		
Purpose/Summary of Grant:	Shared Streets and Spaces Grant Program is available to all Massachusetts municipalities. Grant awards provide funding for projects that result in 'calmed roadways', and safer mobility for pedestrians, bicyclists, and bus riders. The Engineering Department is applying for the construction funding necessary to improve pedestrian and vehicular safety at the Berkshire Avenue at Holly Street intersection.		
Amount of Grant	$250,000.00	Department	Engineering
Staff Contact Name	Andrew Krar, P.E.	Contact Information	akrar@springfieldcityhall.com

Matching funds and/or support required		
Are matching funds required?	☐ Yes ■ No	If yes, dollar amount, timing, and source:
Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary.	☐ Yes ■ No	If yes, describe how this will be done:
If hiring, list # of positions: Full time or part time? Fringe Benefits? (Y/N)		
Does work needed by the grant require staff hours from other departments?	☐ Yes ■ No	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant:
Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases.	☐ Yes ■ No	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded):
Is IT equipment and software support covered under the grant?	☐ Yes ■ No	If yes, describe costs covered and who will be providing the support:
Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process.	☐ Yes ■ No	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered:

Sign-off			
DEPARTMENT HEAD	Andrew Krar, P.E.	Date	1/7/2025
GRANTS DIRECTOR		Date	1/7/2025

Please Scan & E-mail this Form to Sacoy Malone at smalone@springfieldcityhall.com

Attachment: DPW Shared Streets and Spaces Grant Set Up Form (8807 : FY25 Shared Streets and Spaces Program Grant - No Match -

Maura Healey, Governor
Kimberley Driscoll, Lieutenant Governor
Monica Tibbits-Nutt, Secretary and CEO
Jonathan L. Gulliver, Highway Administrator

MassDOT
Massachusetts Department of Transportation
Highway Division

June 4, 2025

Andrew Krar
City Engineer
City of Springfield
36 Court Street
Springfield, MA 01103

Via email: akrar@springfieldcityhall.com

Dear Andrew Krar:

Thank you for your submission to the Shared Streets and Spaces Program during the Fiscal Year 2025 application solicitation. I am pleased to notify you that Springfield's Hybrid application for The Berkshire Avenue at Holly Street and Denesley Road has been approved for $213,434.26.

Awarded municipalities will enter into a contract with MassDOT for the completion of approved work. A member of the Community Grants Group will reach out shortly to gather all necessary information to begin the contracting process. It is anticipated that the Notice to Proceed (NTP) for this award will be issued by August 1, 2025, and the deadline for all contracted work will be December 31, 2027. MassDOT-funded work may not proceed until the NTP is issued.

Reimbursement requests are processed by your District State Aid Engineer on MassDOT's Grant Central. Learn more about this process as well as other implementation details for the program at: https://madothway.my.site.com/GrantCentral/s/.

Please email SharedStreets@dot.state.ma.us with questions related to this award. Thank you for your commitment to improving safety, access, and mobility for all roadway users in your community and for your participation in the Shared Streets and Spaces Program.

Sincerely,

Jonathan L. Gulliver
Highway Administrator

cc: Kristen Rebelo, MassDOT Community Grants Program Administrator

Ten Park Plaza, Suite 4160, Boston, MA 02116
Tel: 857-368-4636, TTY: 857-368-0655
mass.gov/massdot

Attachment: DPW Shared Streets and Spaces Grant Set Up Form (8807 : FY25 Shared Streets and Spaces Program Grant - No Match -

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Gianna Berardi
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8825

FY26 Council on Aging Grant - No Match Required $458,415.00 (Mayor Sarno)

WHEREAS, the Elder Affairs Department ("Department") has been awarded a FY26 Council on Aging Grant of $458,415.00 from the Executive Office of Elder Affairs from the period of November 7, 2024 to June 30, 2032; and

WHEREAS, the Department intends to use the grant funds to support its Council on Aging activities at senior centers; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Council on Aging Grant - No Match Required $458,415.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	**7/09/2025**
Department Requesting Grant Setup	**DEA**
Department Phone # (Please include extension)	**886-5223 ext. 5223**
Name and Title of Person to Contact in Case of Questions	**F.A.M.-Carol Gasque**

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: **82425**

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) If yes, please attach a copy of the Approved Form.

Grant Type:
State – Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
State – City
Private/Other

Grant Name: **COA –Grant FY26**

Total Grant Amount Awarded: **$458,415.00**

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

Is this a Reimbursable Grant? (Y/N) **N**
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name **Executive Office of Elder Affairs**
Contact Person **Frank Adams**
Street Address **1 Ashburton Place**
City, State, Zip Code **Boston, MA**
Telephone **1-617-727-7750**
Fax
E-Mail

Actual Award Date **11/07/2024**
Board Approval Date
Start Date **11/07/2024**
Expiration Date **6/30/2032**
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: **28245404**

Object Codes:

Budget Roll-Up Codes:

Wages 501000	**307,014.65**
Taxes/Fringe-Payroll	**37,021.62**
Repairs Mtnce	**4,500.00**
Repair Mtnce-527030	**7,900.00**
Office Supplies	**7,500.00**
Postage	**1,500.00**
Dues/License	**7,500.00**
Other Supplies	**56,112.66**
Training Staff	**4,180.07**
Travel	**1,500.00**
Indirect Cost	**23,686.00**
	$458,415.00

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Carol K Jacque — Signature

7/9/2025 — Date

Please attach the following documents:

- ○ Signed Approval to Apply for a Grant Form
- ⊘ Grant Award Letter
- ○ City Council/Mayor Approval
- ⊘ Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

The Commonwealth of Massachusetts
Executive Office of Elder Affairs
One Ashburton Place, 5th Floor
Boston, Massachusetts 02108

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary, Executive Office of Health and Human Services

ELIZABETH C. CHEN, PhD, MBA, MPH
Secretary

Tel: (617) 727-7750
Fax: (617) 727-9368
TTY/TTD: 1-800-872-0166
www.mass.gov/elders

To: Councils on Aging in the Commonwealth of Massachusetts

From: Rachel Goldstein, Chief Financial Officer, EOEA
Carole Malone, Assistant Secretary, EOEA

Date: February 22, 2022

RE: Important Changes in FY22 COA Formula Grant Contract Process

---

The Executive Office of Elder Affairs (EOEA) issued the Fiscal Year 2022 formula grant funding to all Massachusetts Councils on Aging on February 15, 2022. This memorandum is intended to provide information on important administrative changes to this process. We encourage you to read this carefully and reach out with any questions or items of clarification.

The administrative changes that have been implemented this year are beneficial to both EOEA and the Councils on Aging. They will help EOEA to distribute the money faster and make the contract execution process much easier for Councils on Aging. **These changes are solely administrative in nature and have no impact on the amount each Council on Aging receives; that funding amount has been, and will continue to be, established in the state's annual budget.**

We are pleased to have finalized this important step to simplify the process for Councils on Aging to access this important funding.

FORMULA GRANT ALLOCATIONS

- As always, EOEA follows the requirements established in each year's state budget to calculate the Council on Aging formula grant awards. In Fiscal Year 2022, this is calculated as $12 per older adult with a minimum contract amount of $6,000.00. EOEA has published the Fiscal Year 2022 funding amounts for each Council on Aging in the Formula Grant Award Spreadsheet (located at https://coaadmin.800ageinfo.com/).

FY 2022 – 2032 *

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

- *Note*: The funding allocation is the same in Fiscal Year 2022 as it was in Fiscal Year 2021. Every Council on Aging is getting exactly the same amount of money as last year.

ADMINISTRATIVE CONTRACT CHANGES

- EOEA divided the group of 350 contracts into four (4) separate PDF files, organized alphabetically based on the name of the city or town (letters A-D, E-L, M-R, and S-Z). Councils on Aging should follow the instructions on the website to locate and return their signed contract.

  When completed, please submit your **signed** and **hand-dated** contract to:

  Executive Office of Elder Affairs
  1 Ashburton Place, Rm 517
  Boston, MA 02108
  ATTN: FY22 Formula Grant Contract

- Starting with Fiscal Year 2022, EOEA established the formula grant contracts as rate contracts. A rate contract distributes funding according to a standard payment rate (i.e. $12/older adult, with a $6,000 minimum contract amount). Here is some important background about how rate contracts work:

  - Rate contracts cite the source where the payment rate is established (in this case, the state budget), rather than listing an annual contract dollar amount for each vendor. **This is why there is no total dollar amount on the Fiscal Year 2022 Standard Contract Form. Do not write in the amount on the contract.**

  - Rate contracts can be established for multiple years. Since the COA Formula Grant is a longstanding line item in the budget, EOEA established this contract for a 10-year period. **This is why the contract end date on the contract is listed as June 30, 2032. Do not edit this section of the contract.**

- These changes are going to simplify the process for future fiscal years. Starting next year, Councils on Aging can expect the following process:

  - EOEA will post a memorandum on our website announcing the Council on Aging Formula Grant awards. An email will go out to the COA contact person of record to let you know the announcement is posted, which initiates the award process. Award amounts will be calculated using the payment rate established in that year's state budget, and will serve as the official notification of how much each Council on Aging will receive.

  - From Fiscal Year 2023 until Fiscal Year 2032, COAs will not need to sign a Standard Contract form each year to receive the funding. EOEA will simply make a payment to each Council on Aging for the appropriate award amount.

  - While Councils on Aging will not need to submit a Standard Contract Form, **it is important that each city and town continues to utilize the funding consistent with the purpose of the line item in the budget and follow all relevant finance requirements. It is also important for Councils on Aging to maintain their official contact, location, and**

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

banking information with both the Office of the State Comptroller and EOEA. If this information is not kept up to date, payments will be delayed due to these errors.

PAYMENTS

- Starting in Fiscal Year 2021, EOEA eliminated the requirement to submit invoices in order to be paid. EOEA will issue payment to each Council on Aging based on their award amount in the Formula Grant Award Spreadsheet (located here: https://coaadmin.800ageinfo.com/).). **Councils on Aging do not need to submit an invoice for their formula grants.**
- Starting in Fiscal Year 2021, EOEA also eliminated the requirement to report final grant balances from the prior year. This continues not to be required.
- **Councils on Aging are still required to submit an annual report to the program team at EOEA** describing the impact of the formula grant funds. Instructions for this process are issued by the EOEA program team each year.

If you have any questions or concerns, please contact Adam Frank at (617) 222-7428 or adam.frank@mass.gov.

Thank you for all that Councils on Aging have done and continue to do to serve older adults in the Commonwealth.

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: https://www.macomptroller.org/forms. Forms are also posted at OSD Forms: https://www.mass.gov/osd-legal-forms.

CONTRACTOR LEGAL NAME: CITY OF SPRINGFIELD (and d/b/a):	**COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs** **MMARS Department Code: ELD**
Legal Address: (W-9, W-4): 36 COURT ST, SPRINGFIELD, MA 01103-1699	**Business Mailing Address: 1 Ashburton Pl, Boston MA 02108**
Contract Manager: SANDRA FEDERICO — **Phone: 413-787-6785**	**Billing Address (if different):**
E-Mail: Sfederico@springfieldcityhall.com — **Fax:**	**Contract Manager: Stacey Anne O'Connell** — **Phone: 617-222-7419**
Contractor Vendor Code: VC6000192140	**E-Mail: Stacey.oconnell@mass.gov** — **Fax: 617-727-9368**
Vendor Code Address ID (e.g. "AD001"): AD 001. **(Note: The Address ID must be set up for EFT payments.)**	**MMARS Doc ID(s): 02082200000000000009**
	RFR/Procurement or Other ID Number: MGL c. 40 s. 8B

X NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ Statewide Contract (OSD or an OSD-designated Department)
__ Collective Purchase (Attach OSD approval, scope, budget)
__ Department Procurement (includes all Grants - 815 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation)
__ Emergency Contract (Attach justification for emergency, scope, budget)
__ Contract Employee (Attach Employment Status Form, scope, budget)
X Other Procurement Exception (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)

__ CONTRACT AMENDMENT

Enter Current Contract End Date Prior to Amendment: ____, 20___.
Enter Amendment Amount: $ _____. (or "no change")

AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)

__ Amendment to Date, Scope or Budget (Attach updated scope and budget)
__ Interim Contract (Attach justification for Interim Contract and updated scope/budget)
__ Contract Employee (Attach any updates to scope or budget)
__ Other Procurement Exception (Attach authorizing language/justification and updated scope and budget)

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): __ Commonwealth Terms and Conditions X Commonwealth Terms and Conditions For Human and Social Services __ Commonwealth IT Terms and Conditions

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.
X Rate Contract. (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
__ Maximum Obligation Contract. Enter total maximum obligation for total duration of this contract (or *new* total if Contract is being amended). $ _____.

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days __% PPD; Payment issued within 15 days __ % PPD; Payment issued within 20 days __ % PPD; Payment issued within 30 days __% PPD. If PPD percentages are left blank, identify reason: X agree to standard 45 day cycle __ statutory/legal or Ready Payments (M.G.L. c. 29, § 23A); __ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/1/2021-6/30/2022. The COAs established by MGL provide social and support services to older adults, their families and caregivers. The annual award is determined by the number of elders per municipality as per the most recent census data, at a current rate of $12 per person. This contract will cover any rate adjustment or increase during the 10-year period. Each municipal COA will complete an annual fiscal report describing how these grant funds were applied. All approved obligations incurred prior to the latest signature date are intended to be part of this agreement and the amount of the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #4.

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:
__ 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
__ 2. may be incurred as of _____, 20___, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
X 3. were incurred as of July 1, 20 21, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of June 30, 20 32, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: Domenic J. Sarno, Date: 2/18/22
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Domenic J. SARNO
Print Title: MAYOR

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____, Date: 3/9/22
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Aaron Beitman
Print Title: Director of Contracts and Procurement

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

Gasque, Carol

From: Frank, Adam (ELD) <adam.frank@mass.gov>
Sent: Thursday, November 7, 2024 1:20 PM
To: Frank, Adam (ELD)
Subject: [External] FY25 Formula Grant Funding

Dear COA Directors,

The Massachusetts Executive Office of Elder Affairs (EOEA) has distributed the first 50 percent of the Fiscal Year 2025 formula grant funding to Massachusetts' 350 municipal Councils on Aging. Grant amounts are based on a formula, approved by the state legislature and Governor Healey, of $15 per person age 60 and older in each city and town, based on the 2020 U.S. Census.

You can find the Notice of Release, along with your COA's formula grant amount, here. Funds were deposited directly into your city or town's bank account the week beginning October 28, 2024. No additional paperwork is needed at this time for you to access this funding.

Thank you for your ongoing hard work on behalf of older adults in Massachusetts. Please do not hesitate to reach out to me directly with any questions.

All the best,

Adam Frank
Councils on Aging Program/Grants Coordinator
Massachusetts Executive Office of Elder Affairs

Pronouns: No Preference

ReiMAgine AGING
LISTEN NOW | REIMAGINEAGING.NET

CAUTION: This email originated outside our organization; please use caution.

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

Sheffield	Sheffield town; Berkshire County; Massachusetts	1,197	$17,955.00	$8,977.50	TOWN OF SHEFFIELD
Shelburne	Shelburne town; Franklin County; Massachusetts	812	$12,180.00	$6,090.00	TOWN OF SHELBURNE
Sherborn	Sherborn town; Middlesex County; Massachusetts	1,035	$15,525.00	$7,762.50	TOWN OF SHERBORN
Shirley	Shirley town; Middlesex County; Massachusetts	1,788	$26,820.00	$13,410.00	TOWN OF SHIRLEY
Shrewsbury	Shrewsbury town; Worcester County; Massachusetts	8,639	$129,585.00	$64,792.50	TOWN OF SHREWSBURY
Shutesbury	Shutesbury town; Franklin County; Massachusetts	571	$8,565.00	$4,282.50	TOWN OF SHUTESBURY
Somerset	Somerset town; Bristol County; Massachusetts	5,569	$83,535.00	$41,767.50	TOWN OF SOMERSET
Somerville	Somerville city; Middlesex County; Massachusetts	10,981	$164,715.00	$82,357.50	CITY OF SOMERVILLE
South Hadley	South Hadley town; Hampshire County; Massachusetts	5,110	$76,650.00	$38,325.00	TOWN OF SOUTH HADLEY
Southampton	Southampton town; Hampshire County; Massachusetts	1,915	$28,725.00	$14,362.50	TOWN OF SOUTHAMPTON
Southborough	Southborough town; Worcester County; Massachusetts	2,263	$33,945.00	$16,972.50	TOWN OF SOUTHBOROUGH
Southbridge	Southbridge Town city; Worcester County; Massachusetts	3,981	$59,715.00	$29,857.50	TOWN OF SOUTHBRIDGE
Southwick	Southwick town; Hampden County; Massachusetts	2,824	$42,360.00	$21,180.00	TOWN OF SOUTHWICK
Spencer	Spencer town; Worcester County; Massachusetts	3,352	$50,280.00	$25,140.00	TOWN OF SPENCER
Springfield	Springfield city; Hampden County; Massachusetts	30,561	$458,415.00	$229,207.50	CITY OF SPRINGFIELD
Sterling	Sterling town; Worcester County; Massachusetts	2,375	$35,625.00	$17,812.50	TOWN OF STERLING
Stockbridge	Stockbridge town; Berkshire County; Massachusetts	991	$14,865.00	$7,432.50	TOWN OF STOCKBRIDGE
Stoneham	Stoneham town; Middlesex County; Massachusetts	6,620	$99,300.00	$49,650.00	TOWN OF STONEHAM
Stoughton	Stoughton town; Norfolk County; Massachusetts	7,898	$118,470.00	$59,235.00	TOWN OF STOUGHTON
Stow	Stow town; Middlesex County; Massachusetts	1,937	$29,055.00	$14,527.50	TOWN OF STOW
Sturbridge	Sturbridge town; Worcester County; Massachusetts	2,591	$38,865.00	$19,432.50	TOWN OF STURBRIDGE
Sudbury	Sudbury town; Middlesex County; Massachusetts	4,432	$66,480.00	$33,240.00	TOWN OF SUDBURY
Sunderland	Sunderland town; Franklin County; Massachusetts	844	$12,660.00	$6,330.00	TOWN OF SUNDERLAND
Sutton	Sutton town; Worcester County; Massachusetts	2,333	$34,995.00	$17,497.50	TOWN OF SUTTON
Swampscott	Swampscott town; Essex County; Massachusetts	4,320	$64,800.00	$32,400.00	TOWN OF SWAMPSCOTT
Swansea	Swansea town; Bristol County; Massachusetts	5,155	$77,325.00	$38,662.50	TOWN OF SWANSEA
Taunton	Taunton city; Bristol County; Massachusetts	13,982	$209,730.00	$104,865.00	CITY OF TAUNTON
Templeton	Templeton town; Worcester County; Massachusetts	2,079	$31,185.00	$15,592.50	TOWN OF TEMPLETON
Tewksbury	Tewksbury town; Middlesex County; Massachusetts	8,973	$134,595.00	$67,297.50	TOWN OF TEWKSBURY
Tisbury	Tisbury town; Dukes County; Massachusetts	1,615	$24,225.00	$12,112.50	TOWN OF TISBURY
Tolland	Tolland town; Hampden County; Massachusetts	190	$7,500.00	$3,750.00	TOWN OF TOLLAND
Topsfield	Topsfield town; Essex County; Massachusetts	2,018	$30,270.00	$15,135.00	TOWN OF TOPSFIELD
Townsend	Townsend town; Middlesex County; Massachusetts	2,361	$35,415.00	$17,707.50	TOWN OF TOWNSEND
Truro	Truro town; Barnstable County; Massachusetts	1,217	$18,255.00	$9,127.50	TOWN OF TRURO
Tyngsborough	Tyngsborough town; Middlesex County; Massachusetts	3,029	$45,435.00	$22,717.50	TOWN OF TYNGSBOROUGH

Attachment: COA Grant FY26 (8825 : FY26 Council on Aging Grant - No Match Required $458,415.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8827

EOHHS Youth Homelessness Grant - $934,419.00 - No Match (Mayor Sarno)

WHEREAS, the Office of Housing ("Department") has been awarded an Executive Office of Health and Human Services (EOHHS) Youth Homelessness Grant award of $934,419.00 from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the Department intends to develop and implement a coordinated community plan on youth homelessness; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds and the required City matching contribution described herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, Sec 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grant, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

EOHHS Youth Homelessness Grant - $934,419.00 - No Match

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8795

State 911 Support & Incentive Grant - No Match - $1,117,816.00 (Mayor Sarno)

WHEREAS, the Springfield Emergency Communications (Dispatch) Department ("Department") has been awarded an "FY26 State 911 Department Support & Incentive Grant" of $1,117,816.00 from the Massachusetts Executive Office of Safety and Security; and

WHEREAS, the grant is awarded to the Department annually and is intended to support the City's emergency communications center; and

WHEREAS, the Department intends to use the grant funds to pay for dispatcher salaries and overtime expenses; and

WHEREAS, the Department requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

State 911 Support & Incentive Grant - $1,117,816.00

Attachment: Emergency Communications - FY26 S&I Grant Setup (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	06/11/2025
Department Requesting Grant Setup	SEC (Dispatch)
Department Phone # (Please include extension)	(413)787-6409
Name and Title of Person to Contact in Case of Questions	Michael Hess
Was this Grant previously setup for a prior fiscal year? If yes, please indicate your previous project number:	89525

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) Y If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name: FY26 State 911 Support and Incentive Grant

Total Grant Amount Awarded: $1,117,816.00

Is this a Reimbursable Grant? (Y/N) Y
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	State 911 Department
Contact Person	Cindy Reynolds
Street Address	151 Campanelli Dr, Suite A
City, State, Zip Code	Middleborough, MA 02346
Telephone	508-821-7299
Fax	508-828-2585
E-Mail	911deptgrants@state.ma.us

Actual Award Date
Board Approval Date
Start Date
Expiration Date 06/30/2025
Renewal Action Date (optional) N/A
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Costs supporting the function of the 911 service in the City

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) Monthly (**Recommended**)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: Emergency Communications - FY26 S&I Grant Setup (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: 28952500

Object Codes: 501000 ($779,281)
506000 ($320,000)
508000 ($3,535)
505000 ($15,000)

Budget Roll-Up Codes: **ALL**

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature

Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: Emergency Communications - FY26 S&I Grant Setup (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

City of Springfield, Massachusetts
Form: Approval to Apply for a Grant

General Information			
Title of Grant	Support and Incentive Application		
Submission Due Date	December 30, 2025 (SEC would like to submit this grant prior to the end of the fiscal year. This is how it is normally handled, which allows the grant to be approved in July and funds to start being expended		
Granting Agency	State 911 Department		
Purpose/Summary of Grant:	Funding for the State 911 Department Public Safety Answering Point and Regional Emergency Communications Center Support and Incentive Grants comes from a portion of revenues received pursuant to M.G.L. Chapter 6A Section 18H. The purpose of the State 911 Department Public Safety Answering Point and Regional Emergency Communications Center Support and Incentive Grants is to assist PSAPs and RECCs in providing enhanced 911 service and to encourage the development of regional PSAPs, regional secondary PSAPs and RECCs.		
Amount of Grant	$1,117,816	Department	Emergency Communications
Staff Contact Name	Deputy Chief Michael Hess	Contact Information	413-787-6409

Matching funds and/or support required		
Are matching funds required?	☐ Yes ■ No	If yes, dollar amount, timing, and source:
Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary.	☐ Yes ■ No	If yes, describe how this will be done:
If hiring, list # of positions: Full time or part time? Fringe Benefits? (Y/N)		
Does work needed by the grant require staff hours from other departments?	☐ Yes ■ No	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant:
Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases.	☐ Yes ■ No	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded):
Is IT equipment and software support covered under the grant?	☐ Yes ■ No	If yes, describe costs covered and who will be providing the support:
Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process.	☐ Yes ■ No	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered:

Sign-off			
DEPARTMENT HEAD		Date	3/11/25
GRANTS DIRECTOR		Date	3/12/25

Please Scan & E-mail this Form to Sacoy Malone at smalone@springfieldcityhall.com

Attachment: Emergency Communications - FY26 Support and Incentive ATA Signed (8795 : State 911 Support & Incentive Grant - No Match -

The Commonwealth of Massachusetts
EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY
STATE 911 DEPARTMENT
151 Campanelli Drive, Suite A ~ Middleborough, MA 02346
Tel: 508-828-2911 ~ TTY: 508-947-1455
www.mass.gov/e911

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

FRANK POZNIAK
Executive Director

May 21, 2025

Mayor Domenic J. Sarno
City of Springfield
36 Court Street
Springfield, MA 01103

Dear Mayor Sarno:

The Commonwealth of Massachusetts, State 911 Department would like to thank you for participating in the **FY 2026 State 911 Department Support and Incentive Grant** program.

For your files, attached please find a copy of the executed contract and the final approved Appendix A: Personnel Costs form for your grant. Please note your contract start date is **July 1, 2025** and will run through June 30, 2026. Please keep in mind that there shall be no reimbursement for costs incurred prior to the effective date of the contract and all goods and services MUST be received on or before June 30, 2026.

Reimbursement requests should be submitted to the Department within **thirty (30) days** of the date on which the cost is incurred. We have made the request for payment forms available on our website www.mass.gov/e911. Please ensure all proper documentation is provided with the grant reimbursement submissions to avoid reductions or returns. For any questions related to this process, please contact Angela Pilling at 508-821-7305. Please note that funding of reimbursement requests received more than one (1) month after the close of the fiscal year under which costs were incurred cannot be guaranteed.

If, in the future, you would like to make any changes to the authorized signatory, the contract manager, and/or the budget worksheet, please e-mail those proposed changes to 911DeptGrants@mass.gov. Grantees are strongly encouraged to submit final, year-end budget modification requests on or before March 31, 2026.

Sincerely,

Frank P. Pozniak
Executive Director

cc: FY 2026 Support and Incentive Grant File

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

C# 20250651

59.c

COMMONWEALTH OF MASSACHUSETTS | STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller, the Executive Office for Administration and Finance, and the Operational Services Division as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access forms at macomptroller.org/forms or mass.gov/lists/osd-forms.

CONTRACTOR INFORMATION

Contractor Legal Name CITY OF SPRINGFIELD	**d/b/a** SPRINGFIELD EMER		
Legal Address As entered on Form W-9 or Form W-4	36 COURT ST, SPRINGFIELD MA 01103		
Contract Manager Name MICHAEL HESS			
Phone 413-787-6409	**Email** MHESS@SPRINGFIELDCI	**Fax** 413-787-6523	
Vendor Code	VC 6000192140		
Vendor Code Address ID e.g. "AD001". Note: The Address ID must be set up for Electronic Funds Transfer (EFT) payments.	AD 001		

COMMONWEALTH INFORMATION

Department State 911 Department		**MMARS Code** EPS	
Contract Manager Name Cindy Reynolds	**Business Mailing Address** 151 Campanelli Dr. Suite A, Middleborough, MA 02346		
Billing Address If Different			
Phone 508-821-7299	**Email** 911DeptGrants@mass.gov	**Fax** 508-947-1452	
MMARS Doc ID(s) CT EPS SUPG			
RFR/Procurement or Other ID Number FY2026 SUPG			

NEW CONTRACT

Procurement or Exception Type (Check one option only)

- ○ **Statewide Contract** (OSD or an OSD-designated department.)
- ○ **Collective Purchase** (Attach OSD approval, scope, and budget.)
- ◉ **Department Procurement** - Includes all Grants 815 CMR 2.00. (Attach Solicitation Notice or RFR, and Response or other procurement supporting documentation.)
- ○ **Emergency Contract** (Attach justification for emergency, scope, and budget.)
- ○ **Contract Employee** (Attach Employee Status Form, scope, and budget.)
- ○ **Interim Contract with new Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- ○ **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope, and budget.)

CONTRACT AMENDMENT

Current Contract End Date *PRIOR* to Amendment	**Amendment Amount** Or Enter "No Change"

Amendment Type (Check one option only. Attach details of amendment changes.)

- ○ **Amendment to Date, Scope, or Budget** (Attach updated scope and budget.)
- ○ **Interim Contract with Current Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- ○ **Contract Employee** (Attach any updates to scope or budget.)
- ○ **Other Procurement Exception** (Attach authorizing language/justification and updated scope/budget.)

TERMS AND CONDITIONS

The Standard Contract Form Instructions and Contractor Certifications and the following document are incorporated by reference into this Contract and are legally binding (Check ONE option):

◉ Commonwealth Terms and Conditions ○ Commonwealth Terms and Conditions for Human and Social Services ○ Commonwealth IT Terms and Conditions

COMPENSATION (Check ONE option.)

The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

- ○ Rate Contract (No Maximum Obligation). (Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
- ◉ Maximum Obligation Contract. Total maximum obligation for total duration of this contract (or new total if contract is being amended): $ 1,117,816.00

PROMPT PAYMENT DISCOUNTS (PPD)

Commonwealth payments are issued through Electronic Funds Transfer (EFT) 45 days from invoice receipt. See Prompt Pay Discounts Policy.

Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within: 10 days % PPD. 15 days % PPD. 20 days % PPD. 30 days % PPD.

If PPD percentages are left blank, identify reason:

☐ Statutory/legal ☐ Ready Payments (M.G.L. c. 29, § 23A) ☑ Agree to standard 45-day cycle ☐ Only initial payment

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT

Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications. **Contract is for the reimbursement of funds under the State 911 Department FY 2026 Public Safety Answering Point and Regional Emergency Communication Center Support and Incentive Grant as authorized and awarded in compliance with the grant guidelines and the grantee's approved application.**

SUPPLIER DIVERSITY PROGRAM (SDP) PLAN

Does the Supplier Diversity Program apply? ○ YES If YES, the Contractor's annual SDP commitment for this Contract is

◉ NO If NO, and the department is an Executive Department, enter the appropriate exemption: Grants

ANTICIPATED START DATE (Complete ONE option only.)

The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
2. may be incurred as of July 1, , 2025, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
3. were incurred as of , 20 , a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE

Contract performance shall terminate as of **June 30, 2026**, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS

Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR Signature and date must be captured at time of signature.		AUTHORIZING SIGNATURE FOR THE COMMONWEALTH Signature and date must be captured at time of signature.	
Signature Domenic J. Sarno	**Date** 3/27/25	**Signature**	**Date** 5/21/25
Print Name DOMENIC J. SARNO	**Print Title** MAYOR	**Print Name** Frank Poznlak	**Print Title** Executive Director

Updated 11/22/2024

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

FY 2026 SUPPORT AND INCENTIVE GRANT

RECEIVED
APR 14 2025
State 911 Department
Middleborough, MA

Type of PSAP: (please check one)
■ *Primary* ☐ *Regional* ☐ *Regional Secondary*
☐ *Regional Emergency Communication Center*

Name of Eligible Entity (PSAP/RECC)	**SPRINGFIELD EMERGENCY COMMUNICATIONS**
Address	**1535 ROOSEVELT AVE**
City/Town/Zip	**SPRINGFIELD MA 01109**
Telephone Number	**413 787 6307**
Fax Number	**413 886 5467**
Website	**HTTPS://WWW.SPRINGFIELD-MA.GOV**
Name & Title of Authorized Signatory	**DOMENIC J. SARNO, MAYOR**
Telephone Number	**413 787 6100**
Email Address	**WBAKER@SPRINGFIELDCITYHALL.COM**
Name & Title of Grant Contract Manager	**MICHAEL HESS, DEPUTY FIRE CHIEF**
Telephone Number	**413-787-6409**
Email Address	**MHESS@SPRINGFIELDCITYHALL.COM**

Total Grant Program funds requested: **$ 1,117,816.00**

Authorization and Certification

Through its submission of this application to the State 911 Department, the applying governmental entity and the authorized signatory of the applying governmental entity affirms and declares that all information submitted to the State 911 Department regarding the application, reimbursements, budget modifications, reporting, and any and all other submissions required throughout the duration of the grant process, its award and execution shall be true and verifiable through source documentation. The above noted documents, excluding this application, will no longer require a signature at the time of submission. Submission of this application by the applying governmental entity and authorized signatory shall be applicable to any and all transactions submitted under a contract awarded as the result of this application.

Sign below to acknowledge having read and agreed to the Authorization and Certification above and the grant conditions and reporting requirements listed in the grant guidelines.

Signed under the penalties of perjury this 27th ***day of*** March, ***20*** 25.

Domenic J Sarno

ORIGINAL SIGNATURE OF AUTHORIZING SIGNATORY

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

FY 2026 SUPPORT AND INCENTIVE GRANT

BUDGET SUMMARY

Primary PSAP, Regional PSAP, Regional Secondary PSAP, & RECCs		
CATEGORY	**AMOUNT**	
A. Enhanced 911 Telecommunicator Personnel Costs	$	992,816.00
B. Heat, Ventilation, Air Conditioning, and Other Environmental Control Equipment	$	
C. Computer-Aided Dispatch Systems	$	
D. Radio Console	$	
E. Console Furniture and Dispatcher Chairs	$	
F. Fire Alarm Receiving and Alerting Equipment Associated with Providing Enhanced 911 Service	$	
G. Other Equipment	$	
REGIONAL PSAPs and RECCs ONLY H. Public Safety Radio Systems	$	
REGIONAL SECONDARY PSAP ONLY I. PSAP Customer Premises Equipment Maintenance	$	
SUB-TOTAL/FY25 ALLOCATION	$	**992,816.00**

APPENDIX B: Mobile Behavioral Health Crisis Response Services REVIEW FOR ELIGIBILITY & ENTER AMOUNT HERE	$	125,000.00

REGIONAL PSAPs and RECCs ONLY **APPENDIX C:** Up to 60% of one (1) Annual Maintenance Contract (not to exceed $314,000)	$	

GRAND TOTAL*	$	**1,117,816.00**

***Grand Total = Total allocation and, if requesting, Mobile Behavioral Health Crisis Response Services and Annual Maintenance Contract amounts**

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

FY 2026 SUPPORT AND INCENTIVE GRANT

DETAIL NARRATIVE

Please make sure that every item listed in the above Budget Summary is listed in below narrative with a detailed description including category of item, price per unit, quantity, brand, model, and any other pertinent and available information. Please include any and all quotes to support the budget narrative. For personnel costs, please complete the Appendix A – Personnel Costs Form. Please use additional pages if needed.

A. Enhanced 911 Telecommunicator Personnel Costs – to defray the costs of salary for enhanced 911 telecommunicator personnel, including enhanced 911 telecommunicators who are emergency communications dispatchers or supervisors. In order to be eligible for such funding, a grantee shall show that the personnel costs to be reimbursed: (1) cover only personnel who are trained and certified as an enhanced 911 telecommunicator in accordance with the requirements of the State 911 Department, or are in the process of obtaining such certification, in accordance with the requirements of the State 911 Department; and (2) except as otherwise approved by the State 911 Department, are solely for hours in which such personnel are working in the capacity of an enhanced 911 telecommunicator as their primary job function; and (3) except as otherwise approved by the State 911 Department, are solely for hours in which such personnel are conducting quality control/quality assurance of 911 calls. Reimbursement may be allowed for straight time costs for on the job training for new telecommunicators who are in the process of obtaining certification as an enhanced 911 telecommunicator, in accordance with the requirements of the State 911 Department. Reimbursement for personnel costs related to training may be allowed only for training courses that have been approved by the State 911 Department under the Fiscal Year 2026 State 911 Department Training Grant, or with the prior written approval of the State 911 Department. Reimbursement for personnel costs for individuals who have other primary job duties not directly related to enhanced 911 service, such as firefighters or police officers who may occasionally be assigned PSAP enhanced 911 telecommunicator duty, may be allowed only for the documented hours in which the employee is acting primarily in the capacity of an enhanced 911 telecommunicator. For example, if a police officer or firefighter is assigned to work as an enhanced 911 telecommunicator 1 day a week, funding from these grants may only be used to cover the portion of such firefighter or police officer's salary for the 1 day a week that he or she is assigned to enhanced 911 telecommunicator duty. Funding awarded through these grants shall be assigned to specific identified personnel, and the funding shall be applied to the personnel costs associated with such specific identified personnel.

All wage reimbursements authorized under this Program shall be allocated by the grantee in adherence with applicable collective bargaining agreements. However, the State 911 Department is not bound by or required to adhere to grantee collective bargaining agreements when determining allocations or reimbursements.

■ Attach Appendix A – Personnel Costs Form

Total Category A | $ **992,816.00**

B. Heat, Ventilation, Air Conditioning and Other Environmental Control Equipment – to defray costs associated with the acquisition and maintenance of heat, ventilation and air-conditioning equipment and other environmental control equipment. Such funds may only be used to purchase, install, replace, maintain, operate, and/or upgrade such equipment used in the physical space used for the provision of enhanced 911 service.

B. Heat, Ventilation, Air Conditioning and Other Environmental Control Equipment

Description:

Vendor:

☐ Attach Quote and mark with letter B

Total Category B | $

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

FY 2026 SUPPORT AND INCENTIVE GRANT

Appendix B: Mobile Behavioral Health Crisis Response Services

In addition to the allocation amount noted in the Appendix A of the grant guidelines, Primary PSAPs, Regional Secondary PSAPs, Regional PSAPs, and Regional Emergency Communications Centers that **dispatch** mobile behavioral health crisis response services shall receive additional Support Grant funding to be **used for allowable expenses under this grant program** as follows:

2024 911 Call Volume	Funding Amount
0 - 2,999	$15,000
3,000 – 3,999	$20,000
4,000 – 4,999	$25,000
5,000 – 9,999	$35,000
10,000 – 19,999	$45,000
20,000 – 39,999	$60,000
40,000 – 59,999	$80,000
60,000 – 99,999	$100,000
100,000 or more	$125,000

The calendar year 2024 call volume is available on our website at www.mass.gov/e911.

The following information is required:

1. Grantee's requesting this additional funding **must** include a copy of its **Call Center's policy/procedure** detailing the **dispatching** of mobile behavioral health crisis response services that clearly explains how the certified telecommunicator dispatches the Behavioral Health Clinician.
   Please note the Call Center's policy/procedure is a requirement for all requesting this funding.
   {NOT THE POLICE DEPARTMENT'S POLICY ON MENTAL HEALTH}

2. Who are you partnered with for the provision of providing the mobile behavioral health crisis response services?
   BEHAVIORAL HEALTH NETWORK (BHN)

3. In the section below, enter the amount(s) in the funding category(ies) **[A – G]** where the additional mobile behavioral health crisis response service funds are to be added. **Please note this appendix, and the Budget Summary page are where you identify the additional funding, DO NOT add these funds to the funding category(ies) in the budget narrative.**

Funding Category	Amount
A: Personnel Costs	$ 125,000.00
B: Heat, Ventilation, Air Conditioning	$
C: Computer-aided Dispatch Systems	$
D: Radio Consoles	$
E: Console Furniture & Dispatch Chairs	$
F: Fire Alarm Receiving & Alerting	$
G: Other Equipment	$
TOTAL	**$ 125,000.00**

If requesting funds in Category B – G, you must provide the vendor quote(s) AND the detailed description including quantity and the use and location of the requested item(s) below. Please use additional page(s) if needed.

Description:

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

SPRINGFIELD FIRE DEPARTMENT
OFFICE OF EMERGENCY COMMUNICATIONS
1535 Roosevelt Avenue, Springfield, MA 01109
Telephone (413) 787-6400

POLICIES AND PROCEDURES

Subject:	Behavioral Health Clinician Co-Response	**Number:**	301.14
Related Policy:	SPD Jail/Arrest Diversion program	**Date:**	03/24/2023
		Supersedes:	
Page 1 of 1		**Approved:**	

PREAMBLE:
The City of Springfield has subcontracted clinical co-response staff and a clinical supervisor to co-respond with Springfield Police to behavioral health emergencies. Co-response is an integrated and extended approach of Springfield's response to crisis calls and follow-ups. As appropriate, the clinicians will provide clinical service and support personnel to accompany Springfield Police in response to people in crisis or post-crisis situations, and provide initial triage assessments for persons in crisis during deployments.

PURPOSE:
To establish a policy on the dispatch of the mental health clinicians as co-responders to behavioral health (PSYC) Calls for Service.

PROCEDURES:
Co-Response clinicians have Springfield Police Department issued radios, and shall sign on with Springfield Emergency Communications (SEC) at the beginning of their shift using their designated call signs (BH-1, BH-2, BH-3 etc.).

When officers are dispatched to calls that involve a behavioral health emergency, SEC shall dispatch both police officers and a co-response clinician.

Co-response clinicians monitor radio traffic, and calls for service. Upon hearing a call that may require a co-response clinician, the clinician will also proceed to the call location in a separate vehicle and await instructions. During this time any useful information developed regarding the incident shall be provided to the responding clinician by SEC. Officers will secure the scene, and remain on scene until it is determined there is no longer a threat.

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

REGIONAL OLD COLONY COMMUNICATIONS CENTER	NO	YES
REHOBOTH POLICE DEPARTMENT	NO	YES
ROCKPORT POLICE DEPARTMENT	YES	YES
RUTLAND REGIONAL EMERGENCY COMMUNICATION CENTER	NO	NO
SALEM POLICE DEPARTMENT	YES	YES
SALISBURY POLICE DEPARTMENT	YES	YES
SANDWICH POLICE DEPARTMENT	YES	YES
SAUGUS POLICE DEPARTMENT	YES	YES
SCITUATE POLICE DEPARTMENT	YES	YES
SEEKONK POLICE DEPARTMENT	YES	YES
SHARON POLICE DEPARTMENT	YES	YES
SHREWSBURY POLICE DEPARTMENT	NO	YES
SOMERSET POLICE DEPARTMENT	YES	YES
SOMERVILLE POLICE DEPARTMENT	YES	YES
SOUTH HADLEY POLICE DEPARTMENT	YES	YES
SOUTH SHORE REGIONAL EMERGENCY COMMUNICATIONS CENTER	NO	YES
SOUTH WORCESTER COUNTY COMMUNICATIONS CENTER	YES	YES
SOUTHBOROUGH POLICE DEPARTMENT	YES	YES
SOUTHBRIDGE POLICE DEPARTMENT	YES	YES
SOUTHEASTERN MASSACHUSETTS REGIONAL EMERGENCY COMMUNICATIONS CENTER	YES	YES
SPENCER POLICE DEPARTMENT	YES	YES
SPRINGFIELD POLICE DEPARTMENT	PRELIM	YES
STERLING COMMUNICATIONS	YES	YES
STONEHAM POLICE DEPARTMENT	YES	PRELIM
STOW POLICE DEPARTMENT	NO	YES
STURBRIDGE POLICE DEPARTMENT	YES	YES
SUTTON POLICE DEPARTMENT	YES	YES
SWANSEA POLICE DEPARTMENT	YES	YES
TAUNTON FIRE DEPARTMENT	YES	YES
TEMPLETON POLICE DEPARTMENT	YES	YES
TRURO POLICE DEPARTMENT	YES	YES
TYNGSBOROUGH POLICE DEPARTMENT	YES	YES
UPTON POLICE DEPARTMENT	YES	YES
UXBRIDGE POLICE DEPARTMENT	YES	YES
WACHUSETT REGIONAL EMERGENCY COMMUNICATIONS CENTER	NO	NO
WAKEFIELD POLICE DEPARTMENT	YES	YES
WALPOLE POLICE DEPARTMENT	YES	YES
WALTHAM COMMUNICATIONS	YES	YES
WAREHAM POLICE DEPARTMENT	YES	YES
WATERTOWN POLICE DEPARTMENT	YES	NO
WAYLAND POLICE DEPARTMENT	YES	YES
WELLESLEY POLICE DEPARTMENT	YES	YES
WEST BRIDGEWATER POLICE DEPARTMENT	YES	YES
WEST NEWBURY POLICE DEPARTMENT	YES	YES
WEST SPRINGFIELD POLICE DEPARTMENT	YES	YES
WESTBOROUGH PUBLIC SAFETY DISPATCH CENTER	YES	YES
WESTCOMM REGIONAL EMERGENCY COMMUNICATIONS CENTER	YES	NO
WESTFIELD POLICE DEPARTMENT	YES	NO
WESTFORD POLICE DEPARTMENT	YES	YES
WESTMINSTER POLICE DEPARTMENT	YES	YES
WESTON POLICE DEPARTMENT	YES	YES
WESTPORT POLICE DEPARTMENT	YES	YES
WESTWOOD POLICE DEPARTMENT	YES	YES
WEYMOUTH POLICE DEPARTMENT	YES	YES
WILBRAHAM REGIONAL EMERGENCY COMMUNICATIONS CENTER	YES	YES
WILLIAMSTOWN POLICE DEPARTMENT	YES	YES
WILMINGTON POLICE DEPARTMENT	YES	NO
WINCHENDON POLICE DEPARTMENT	YES	YES
WINCHESTER POLICE DEPARTMENT	YES	NO
WOBURN POLICE DEPARTMENT	YES	YES
WORCESTER REGIONAL EMERGENCY COMMUNICATIONS CENTER	NO	YES
YARMOUTH POLICE DEPARTMENT	YES	YES

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

Commonwealth of Massachusetts
CONTRACTOR AUTHORIZED SIGNATORY LISTING

This form is jointly issued and published by the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default form for all Commonwealth Departments when another form is not prescribed by regulation or policy.

Signature for Corporation (C or S), Partnership, Trust/Estate, Limited Liability Company
(must match Form W-9 tax classification)

Contractor Legal Name	Contractor Vendor/Customer Code (If available, not the Taxpayer Identification Number or Social Security Number)
CITY OF SPRINGFIELD	VC 6000192140

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

There are three types of electronic signatures that will be accepted on this form: **1) Traditional "wet signature" (ink on paper)**; 2) Electronic signature that is either: a. hand drawn using a mouse or finger if working from a touch screen device; or b. An upload picture of the signatory's hand drawn signature; 3) Electronic signature affixed using a digital tool such as Adobe Sign or DocuSign. Typed text of a name not generated by a digital tool, computer generated cursive, or an electronic symbol are not acceptable forms of electronic signature.

Authorized Signatory Name	Signature (Signature as it will appear on contract or other documents)	Title	Phone Number	Email Address
Michael Hess		DEPUTY FIRE CHIEF	413-787-6409	mhess@springfieldcityhall.com
Joanne Raleigh		DEPUTY COMPTROLLER	413-787-6152	jraleigh@springfieldcityhall.com
Thomas D. Moore		ASSOCIATE CITY SOLICITOR	413-348-0045	tmoore@springfieldcityhall.com

Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.

I certify that I am a responsible authorized officer of the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Please note you cannot self-certify your own signature as a single signer listed above.

Signature Peter Fenton	Date 3.24
Print Name Peter Fenton	Phone Number 413-244-0146
Title Associate City Solicitor	Email Address peterfenton66@comcast.net

A copy of this listing must be attached to the "record copy" of a contract filed with the department.

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

Commonwealth of Massachusetts
CONTRACTOR AUTHORIZED SIGNATORY LISTING

This form is jointly issued and published by the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default form for all Commonwealth Departments when another form is not prescribed by regulation or policy.

Signature for Corporation (C or S), Partnership, Trust/Estate, Limited Liability Company (must match Form W-9 tax classification)

Contractor Legal Name	Contractor Vendor/Customer Code (if available, not the Taxpayer Identification Number or Social Security Number)
CITY OF SPRINGFIELD	VC 6000192140

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

There are three types of electronic signatures that will be accepted on this form: **1) Traditional "wet signature" (ink on paper)**; 2) Electronic signature that is either: a. hand drawn using a mouse or finger if working from a touch screen device; or b. An upload picture of the signatory's hand drawn signature; 3) Electronic signature affixed using a digital tool such as Adobe Sign or DocuSign. Typed text of a name not generated by a digital tool, computer generated cursive, or an electronic symbol are not acceptable forms of electronic signature.

Authorized Signatory Name	Signature (Signature as it will appear on contract or other documents)	Title	Phone Number	Email Address
Lindsay Hackett	L B Hackett	Deputy CAFO	413-787-7818	lhackett@springfieldcityhall.com
Domenic J. Sarno	Domenic J Sarno	Mayor	413-787-6100	wbaker@springfieldcityhall.com

Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.

I certify that I am a responsible authorized officer of the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Please note you cannot self-certify your own signature as a single signer listed above.

Signature: Peter Fenton	Date: 3.29
Print Name: Peter Fenton	Phone Number: 413-244-9144
Title: Associate City Solicitor	Email Address: peterfenton46@comcast.net

A copy of this listing must be attached to the "record copy" of a contract filed with the department.

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

Pg 1 of 2

Springfield

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LAST NAME	FIRST NAME	RATE	OT Rate
AKERS	JORDAN	$ 24.19	$ 36.28
ANDERSON	JOSEPH	$ 36.53	$ 36.53
AUSTIN	MICHELLE	$ 24.19	$ 36.28
BAYMON	BRANDON	$ 24.19	$ 36.28
BERMUDEZ	VICTORIA	$ 24.19	$ 36.28
BOBIANSKI	BRADY	$ 26.39	$ 39.59
BRASSIL	LAUREN	$ 24.19	$ 36.28
BRENNAN	DAVID	$ 24.19	$ 24.19
CAULTON	TANICE	$ 26.39	$ 39.59
COLEMAN	DANIELLE	$ 24.19	$ 36.28
CORREA	SHAYNA	$ 24.19	$ 24.19
COSTA	JOSEPH	$ 26.39	$ 39.59
CRUZ	GENESIS	$ 32.47	$ 32.47
DAVIS	JULIE	$ 24.19	$ 36.28
DEFOREST	JOHN	$ 28.75	$ 43.12
DOUGLAS	TAFARI	$ 28.75	$ 43.12
DUMAS	DEVIN	$ 32.47	$ 32.47
FISH	DANIEL	$ 26.39	$ 39.59
FLORES	TERSEE	$ 24.19	$ 36.28
GALO	CYNTHIA	$ 24.19	$ 36.28
GARCIA	CHANEL	$ 24.19	$ 36.28
GONGORA	JEREMY	$ 24.19	$ 24.19
HESS	MICHAEL	$ 75.38	$ 75.38
KAZYAKA	JESSICA	$ 24.19	$ 36.28
LECLERC	LAUREN	$ 24.19	$ 36.28
LEE	REBECCA	$ 26.39	$ 39.59
MACUADO	ALEX	$ 24.19	$ 36.28
MADISON-WILSON	JILLIAN	$ 24.35	$ 36.53
MARTINEZ	ADRIANNA	$ 26.39	$ 39.59
MASON	TAMMY	$ 26.39	$ 39.59
MASON	MICHAEL	$ 26.39	$ 39.59
MASON	THOMAS	$ 24.19	$ 36.28
MILANO	ROBIN	$ 25.54	$ 38.31
MILLER	CHRIS (Theresa)	$ 24.19	$ 36.28
MOTO	KAYLA	$ 24.19	$ 36.28
MYERS	TERESA	$ 24.19	$ 24.19
OCASIO	REBECCA	$ 48.65	$ 48.65
OLIVERA	CHRISTINA	$ 24.19	$ 36.28
ORBE	REYMUNDO	$ 34.86	$ 34.86
PENDLETON	MARIAH	$ 34.86	$ 34.86
PETERSON	TAYLOR	$ 24.19	$ 36.28
PIEDRA	KRISTEN	$ 24.19	$ 36.28

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

Pg 2 of 2

Springfield

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LAST NAME	FIRST NAME	RATE	OT Rate
PRESTON	LAURIE	$ 28.75	$ 43.12
RAMOS - Milagros	SHAKIRA	$ 24.19	$ 36.28
REIN	JESSE	$ 24.19	$ 36.28
REYES	MELANIE	$ 24.19	$ 36.28
REYES	NORMA	$ 24.19	$ 36.28
RIVERA	KASSANDRA	$ 24.19	$ 36.28
RYAN	MIKAYLA	$ 24.19	$ 36.28
SANTIAGO	WILLIAM	$ 24.19	$ 24.19
SPENCER	SAMUEL	$ 26.39	$ 39.59
TORRES	WILLIAM	$ 26.39	$ 39.59
TRANGHESE	MICHAEL	$ 41.05	$ 41.05
VEGA	WILLIAM	$ 34.86	$ 34.86
WILSON	ALFREDO	$ 34.86	$ 34.86

Attachment: Emergency Communications - FY26 S&I - SPRINGFIELD (8795 : State 911 Support & Incentive Grant - No Match - $1,117,816.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8767

Order Accepting Mass Gaming Commission Grant Contract Amendment For $1,256,196.67 to Reimburse Police Department FY26 Costs of Participation in the Gaming Enforcement Unit at MGM Springfield - No Match Required (Mayor Sarno)

WHEREAS, the Springfield Police Department ("SPD") has assigned six (6) Police Officers and one (1) Lieutenant to the Mass. State Police Gaming Enforcement Unit ("GEU") at MGM Springfield, pursuant to a Memorandum of Understanding with the Mass. State Police effective in May, 2018; and

WHEREAS, the Mass Gaming Commission ("MGC") has amended it's grant contract with the City to provide for up to $1,256,196.67 to reimburse the SPD's costs of assigning its personnel to the GEU for FY26 (July 1, 2025 through June 30, 2026), including salaries, education incentives, overtime, benefits, and uniform costs, as described in the attachment labeled as "Scope of Services"; and

WHEREAS, the Department intends to use the grant funds from the MGC as reimbursement for such costs;

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the Grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE, BE IT ORDERED, pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council, with the approval of the Mayor, hereby authorizes the expenditure of $1,256,196.67 in grant funding from the Mass Gaming Commission, to reimburse the SPD for its FY26 costs of assigning personnel to the Gaming Enforcement Unit, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation.

Mass Gaming Commission Grant Contract Amendment
for FY26 Police Department GEU Costs - $1,256,196.67

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request
06/25/2025
Department Requesting Grant Setup
Police Department and Budget
Department Phone # (Please include extension)
413-787-6831
Name and Title of Person to Contact in Case of Questions
Kyla Raimer; Budget Analyst
Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number:
Yes, GEU25 (Please Update to GEU26)
If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name:
Gaming Enforcement Unit Members' FY25 Cost Reimbursements Amendment
Total Grant Amount Awarded: **$1,256,196.67**

Attachment: PD - Request Grant Set up Contract Budget FY26 (8767 : FY26 GEU Grant - No Match Required - $1,256,196.67)

Is this a Reimbursable Grant? (Y/N) **YES**
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	**Massachusetts Gaming Commission**
Contact Person	**Derek Lennon**
Street Address	**101 Federal Street 12th Floor**
City, State, Zip Code	**Boston, MA 02110**
Telephone	**617-979-8400**
Fax	**617-725-0258**
E-Mail	**derek.lennon@state.ma.us**

Actual Award Date
Board Approval Date
Start Date **07/01/2025**
Expiration Date **06/30/2026**
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Reimbursement for costs associated with the Springfield Police Department's Gaming Enforcement Unit (GEU) in FY26

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID #:

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) **Standard 45 Day Cycle**

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: PD - Request Grant Set up Contract Budget FY26 (8767 : FY26 GEU Grant - No Match Required - $1,256,196.67)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes:
501000 - $638,721.12
501199 - $67,593.97
505000 – $23,023.69
506000 - $349,448.00
506500 - $7,500.00
558200 - $7,000.00
517010 - $162,909.89

Budget Roll-Up Codes: **Yes**

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ June 25, 2025 Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: PD - Request Grant Set up Contract Budget FY26 (8767 : FY26 GEU Grant - No Match Required - $1,256,196.67)

COMMONWEALTH OF MASSACHUSETTS | **STANDARD CONTRACT FORM**

This form is jointly issued and published by the Office of the Comptroller, the Executive Office for Administration and Finance, and the Operational Services Division as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access forms at macomptroller.org/forms or mass.gov/lists/osd-forms.

CONTRACTOR INFORMATION

Contractor Legal Name City of Springfield Police Dept	**d/b/a**	
Legal Address As entered on Form W-9 or Form W-4	130 Pearl St. Springfield, MA 01105	
Contract Manager Name Lindsay Hackett		
Phone 413-736-3111	**Email** LHackett@springfieldcityhall.com	**Fax** 413-787-6800
Vendor Code VC VC6000192140		
Vendor Code Address ID AD 002 e.g. "AD001". Note: The Address ID must be set up for Electronic Funds Transfer (EFT) payments.		

COMMONWEALTH INFORMATION

Department Massachusetts Gaming Commission		**MMARS Code** MGC
Contract Manager Name Derek Lennon	**Business Mailing Address**	
Billing Address If Different 101 Federal St. 12th Floor Boston, MA 02110		
Phone 617-979-8400	**Email** derek.lennon@massgaming.gov	**Fax** 617-725-0258
MMARS Doc ID(s) 2018SPRINGFIELDGEU01		
RFR/Procurement or Other ID Number Springfield MOU		

NEW CONTRACT

Procurement or Exception Type (Check one option only)

- ☐ **Statewide Contract** (OSD or an OSD-designated department.)
- ☐ **Collective Purchase** (Attach OSD approval, scope, and budget.)
- ☐ **Department Procurement** - Includes all Grants 815 CMR 2.00. (Attach Solicitation Notice or RFR, and Response or other procurement supporting documentation.)
- ☐ **Emergency Contract** (Attach justification for emergency, scope, and budget.)
- ☐ **Contract Employee** (Attach Employee Status Form, scope, and budget.)
- ☐ **Interim Contract with new Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- ☐ **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope, and budget.)

CONTRACT AMENDMENT

Current Contract End Date *PRIOR* **to Amendment** June 30, 2025	**Amendment Amount** Or Enter "No Change" $ 1,256,196.67

Amendment Type (Check one option only. Attach details of amendment changes.)

- ☑ **Amendment to Date, Scope, or Budget** (Attach updated scope and budget.)
- ☐ **Interim Contract with Current Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- ☐ **Contract Employee** (Attach any updates to scope or budget.)
- ☐ **Other Procurement Exception** (Attach authorizing language/justification and updated scope/budget.)

TERMS AND CONDITIONS

The Standard Contract Form Instructions and Contractor Certifications and the following document are incorporated by reference into this Contract and are legally binding (Check ONE option):

◉ Commonwealth Terms and Conditions ○ Commonwealth Terms and Conditions for Human and Social Services ○ Commonwealth IT Terms and Conditions

COMPENSATION (Check ONE option.)

The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

- ○ Rate Contract (No Maximum Obligation). (Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
- ◉ Maximum Obligation Contract. Total maximum obligation for total duration of this contract (or new total if contract is being amended): $ 8,947,238.40

PROMPT PAYMENT DISCOUNTS (PPD)

Commonwealth payments are issued through Electronic Funds Transfer (EFT) 45 days from invoice receipt. See Prompt Pay Discounts Policy.

Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within: 10 days % PPD. 15 days % PPD. 20 days % PPD. 30 days % PPD.

If PPD percentages are left blank, identify reason:

☐ **Statutory/legal** ☐ **Ready Payments** (M.G.L. c. 29, § 23A) ☑ **Agree to standard 45-day cycle** ☐ **Only initial payment**

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT

Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.

Amendment to extend contract to June 30,2026 and increase Maximum Obligation for Springfield GEU Reimbursements based on attached MOU. The FY26 budget is $1,256,196.67 and is attached.

SUPPLIER DIVERSITY PROGRAM (SDP) PLAN

Does the Supplier Diversity Program apply? ○ **YES** If YES, the Contractor's annual SDP commitment for this Contract is

◉ **NO** If NO, and the department is an Executive Department, enter the appropriate exemption: GEU MOU

ANTICIPATED START DATE (Complete ONE option only.)

The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

- ◉ 1. may be incurred as of the Effective Date (latest signature date below) and **no** obligations have been incurred **prior** to the Effective Date.
- ○ 2. may be incurred as of , 20 , a date **LATER** than the Effective Date below and **no** obligations have been incurred **prior** to the Effective Date.
- ○ 3. were incurred as of , 20 , a date **PRIOR** to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE

Contract performance shall terminate as of June 30 , 20 26 , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS

Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR Signature and date must be captured at time of signature.		**AUTHORIZING SIGNATURE FOR THE COMMONWEALTH** Signature and date must be captured at time of signature.	
Signature	**Date**	**Signature**	**Date**
Print Name	**Print Title**	**Print Name** Derek Lennon	**Print Title** Chief Financial and Accounting Officer

Attachment: PD - Request Grant Set up Contract Budget FY26 (8767 : FY26 GEU Grant - No Match Required - $1,256,196.67)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

Scope of Services

See attached MOU

Gaming Enforcement Unit FY26 Budget

Position	Lieutenant	Officer	Total
# of Approved Positions	1	6	7
Annual Salary	$ 127,019.05	$ 511,702.07	$ 638,721.12
Education Incentive	$ 30,563.38	$ 37,030.59	$ 67,593.97
Benefits Percentage	25%	25%	25%
Benefits Cost	$ 31,754.76	$ 127,925.52	$ 159,680.28
Annual Uniform Costs	$ 1,000.00	$ 6,000.00	$ 7,000.00
Overtime			$ 349,448.00
Court			$ 7,500.00
Holidays			$ 23,023.69
Administration			$ 3,229.61
Total Annual Cost	**$ 190,337.19**	**$ 682,658.18**	
		Grand Total	**$ 1,256,196.67**

Vacant	Officer	$ 83,889.97
Cotto, Christopher M.	Officer	$ 81,490.83
Matthews, Denise R.	Officer	$ 83,937.53
Negron, Ruben	Officer	$ 82,156.93
PIEMONTE, JOSEPH T.	Lieutenant	$ 122,722.30
Thomas, Ryan P.	Officer	$ 81,432.04
Truex, Matthew E.	Officer	$ 81,490.83

Attachment: PD - Request Grant Set up Contract Budget FY26 (8767 : FY26 GEU Grant - No Match Required - $1,256,196.67)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8774

FY26 SSYI Grant Increase - No Match - $2,189,700.00 (Mayor Sarno)

WHEREAS, the Springfield Police Department (“Department”) has been awarded an increase of $2,189,700.00 to the Safe and Successful Youth Initiative ("SSYI") Grant from the Massachusetts Executive Office of Health and Human Services, through Fiscal Year 2028, allocating $729,900.00 for the next three (3) Fiscal Years; and

WHEREAS, the grant's purpose is to fund a multi-faceted strategy for reducing youth violence throughout the Commonwealth of Massachusetts; and

WHEREAS, the Department intends to use the grant funds to implement a coordinated intervention strategy focused on "proven risk youth" identified as the highest risk individuals for being perpetrators or victims of shooting or stabbing violence; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

Safe and Successful Youth Initiative Grant - $2,189,700.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request
07/01/2025
Department Requesting Grant Setup
Office of Finance
Department Phone # (Please include extension)
413-787-6831
Name and Title of Person to Contact in Case of Questions
Kyla Raimer- Grant Administrator
Was this Grant previously setup for a prior fiscal year?
Yes
If yes, please indicate your previous project number:
SYI25 (Please Create SYI26 as new project code)
If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?
(Y/N) N If yes, please attach a copy of the Approved Form.

Grant Type:

	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name:

Attachment: PD - SSYI FY26 Grant Set-up (8774 : FY26 SSYI Grant Increase - No Match - $2,189,700.00)

Grant Name:
Safe and Successful Youth Initiative
Total Grant Amount Awarded: $ 2,189,700
FY26-$729,900.00
FY27-$729,900.00
FY28-$729,900.00
Is this a Reimbursable Grant? (Y/N)
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	**EOHHS**
Contact Person	**Glenn Daly**
Street Address	**One Ashburton Place, 11th Floor**
City, State, Zip Code	**Boston, MA 02116**
Telephone	**617-573-1706**
Fax	**617-573-1890**
E-Mail	**Glenn.Daly@state.ma.us**

Actual Award Date
Board Approval Date
Start Date
Expiration Date
06/30/2028
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Reduce Youth Violence

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) **Only Initial Payment**
If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Attachment: PD - SSYI FY26 Grant Set-up (8774 : FY26 SSYI Grant Increase - No Match - $2,189,700.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: 28952100

Object Codes:
461000 - $2,189,700.00 - Reimbursement
501000 - $156,738.21
530105 - $2,032,961.79

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Signature _____ 7/1/2025 Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: PD - SSYI FY26 Grant Set-up (8774 : FY26 SSYI Grant Increase - No Match - $2,189,700.00)

COMMONWEALTH OF MASSACHUSETTS | **STANDARD CONTRACT FORM**

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CONTRACTOR INFORMATION

Contractor Legal Name City of Springfield	**d/b/a**
Legal Address As entered on Form W-9 or Form W-4	36 Court Street Springfield, MA 01113
Contract Manager Name	Kyla Raimer
Phone 413-787-6831	**Email** kraimer@springfieldpolice.net **Fax**
Vendor Code	VC 6000192140
Vendor Code Address ID e.g. "AD001". Note: The Address ID must be set up for Electronic Funds Transfer (EFT) payments.	AD 001

COMMONWEALTH INFORMATION

Department Executive Office of Health and Human Services	**MMARS Code** EHS
Contract Manager Name Glenn Daly	**Business Mailing Address** One Ashburton Place, 11th Floor, Boston, MA 02108
Billing Address If Different	
Phone 617-573-1706	**Email** glenn.daly@mass.gov **Fax**
MMARS Doc ID(s)	CT-EHS-26EHS022CITYOFSPRIKW
RFR/Procurement or Other ID Number	25EHSSSYIGRANT

◉ **NEW CONTRACT**

Procurement or Exception Type (Check one option only)

- ☐ **Statewide Contract** (OSD or an OSD-designated department.)
- ☐ **Collective Purchase** (Attach OSD approval, scope, and budget.)
- ☑ **Department Procurement** - Includes all Grants 815 CMR 2.00. (Attach Solicitation Notice or RFR, and Response or other procurement supporting documentation.)
- ☐ **Emergency Contract** (Attach justification for emergency, scope, and budget.)
- ☐ **Contract Employee** (Attach Employee Status Form, scope, and budget.)
- ☐ **Interim Contract with new Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- ☐ **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope, and budget.)

◯ **CONTRACT AMENDMENT**

Current Contract End Date *PRIOR* to Amendment	**Amendment Amount** Or Enter "No Change"

Amendment Type (Check one option only. Attach details of amendment changes.)

- ☐ **Amendment to Date, Scope, or Budget** (Attach updated scope and budget.)
- ☐ **Interim Contract with Current Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- ☐ **Contract Employee** (Attach any updates to scope or budget.)
- ☐ **Other Procurement Exception** (Attach authorizing language/justification and updated scope/budget.)

TERMS AND CONDITIONS

The Standard Contract Form Instructions and Contractor Certifications and the following document are incorporated by reference into this Contract and are legally binding (Check ONE option):

◉ Commonwealth Terms and Conditions ◯ Commonwealth Terms and Conditions for Human and Social Services ◯ Commonwealth IT Terms and Conditions

COMPENSATION (Check ONE option.)

The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

◯ Rate Contract (No Maximum Obligation). (Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

◉ Maximum Obligation Contract. Total maximum obligation for total duration of this contract (or new total if contract is being amended): $2,189,700

PROMPT PAYMENT DISCOUNTS (PPD)

Commonwealth payments are issued through Electronic Funds Transfer (EFT) 45 days from invoice receipt. See Prompt Pay Discounts Policy.

Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within: 10 days % PPD. 15 days % PPD. 20 days % PPD. 30 days % PPD.

If PPD percentages are left blank, identify reason:

☐ **Statutory/legal** ☐ **Ready Payments** (M.G.L. c. 29, § 23A) ☐ **Agree to standard 45-day cycle** ☑ **Only initial payment**

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT

Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.

This Grant Agreement provides funding and sets forth the terms and conditions the Grantee shall implement to operate a program under the Safe and Successful Youth Initiative (SSYI).

SUPPLIER DIVERSITY PROGRAM (SDP) PLAN

Does the Supplier Diversity Program apply? ◯ **YES** If YES, the Contractor's annual SDP commitment for this Contract is

◉ **NO** If NO, and the department is an Executive Department, enter the appropriate exemption: GRANT

ANTICIPATED START DATE (Complete ONE option only.)

The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

◯ 1. may be incurred as of the Effective Date (latest signature date below) and **no** obligations have been incurred **prior** to the Effective Date.

◉ 2. may be incurred as of July 1 , 20 25 , a date **LATER** than the Effective Date below and **no** obligations have been incurred **prior** to the Effective Date.

◯ 3. were incurred as of , 20 , a date **PRIOR** to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE

Contract performance shall terminate as of June 30 , 20 28 , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS

Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR Signature and date must be captured at time of signature.		**AUTHORIZING SIGNATURE FOR THE COMMONWEALTH** Signature and date must be captured at time of signature.	
Signature	**Date**	**Signature**	**Date**
Print Name Domenic J. Sarno	**Print Title** Mayor	**Print Name** Kathleen Walsh	**Print Title** Secretary

Updated 12/04/2024

Attachment: PD - SSYI FY26 Grant Set-up (8774 : FY26 SSYI Grant Increase - No Match - $2,189,700.00)

SSYI Budget

Enter Data in Blue Cells in This Sheet and in Agency Sheets *Amounts in Gray Cells Autopopulate from Data Entered in Other Sheets*

	City:	Springfield	Fiscal Year:	2026	Grant Amount:	TBD	Budget Version:	Initial Budget	Completed by:	Trevor Crawford/ A. Falvo			
Line Items	**Total**	**City (e.g., Police)**	**Lead Agency**	**Behavioral Health Provider Agency**	**Partner 1**	**Partner 2**	**Partner 3**	**Partner 4**	**Partner 5**	**Partner 6**	**Partner 7**	**Partner 8**	**Partner 9**
		Springfield	Roca	Clinical & Support Options	Sheriff's Department	Baystate Medical Center	Masshire - REB						
Program Staff Salaries	**413,843.30**	52,246.07	238,011.25	35,305.47	63,763.63	-	24,516.88	-	-	-	-	-	-
Program Staff Taxes and Fringe Benefits	**73,933.16**	-	59,502.81	8,120.26	1,032.97	-	5,277.12	-	-	-	-	-	-
Tax and Fringe Benefits Rate	***17.87%***	*0.00%*	*25.00%*	*23.00%*	*1.62%*	-	*21.52%*	-	-	-	-	-	-
Direct Assistance to Participants: Subsidized Employment, Incentives, and Other Assistance	-	-	-	-	-	-	-	-	-	-	-	-	-
Consultants	**47,190.00**	-	47,190.00	-	-	-	-	-	-	-	-	-	-
Training	**9,600.00**	-	9,600.00	-	-	-	-	-	-	-	-	-	-
Travel	**24,705.36**	-	24,705.36	-	-	-	-	-	-	-	-	-	-
Meals	-	-	-	-	-	-	-	-	-	-	-	-	-
Facilities	**6,760.77**	-	6,635.77	-	-	-	125.00	-	-	-	-	-	-
Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
Supplies	**29,950.73**	-	29,950.73	-	-	-	-	-	-	-	-	-	-
Other	**48,663.83**	-	5,382.83	-	-	43,200.00	81.00	-	-	-	-	-	-
Total Direct Expenses	**654,647.15**	**52,246.07**	**420,978.76**	**43,425.73**	**64,796.60**	**43,200.00**	**30,000.00**	-	-	-	-	-	-
Indirect Expenses	**75,252.84**	-	63,146.81	6,102.63	6,003.40	-	-	-	-	-	-	-	-
Indirect Rate	***11.50%***	*0.00%*	*15.00%*	*14.05%*	*9.26%*	*0.00%*	*0.00%*	-	-	-	-	-	-
TOTAL BUDGET	**729,900.00**	**52,246.07**	**484,125.57**	**49,528.36**	**70,800.00**	**43,200.00**	**30,000.00**	-	-	-	-	-	-

Receives SSYI Funds through a Contract with . . .		EOHHS	City										

Attachment: PD - SSYI FY26 Grant Set-up (8774 : FY26 SSYI Grant Increase - No Match - $2,189,700.00)

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SSYI Budget

Enter Data in Blue Cells in This Sheet and in Agency Sheets *Amounts in Gray Cells Autopopulate from Data Entered in Other Sheets*

		City:	Springfield	Fiscal Year:	2027	Grant Amount:	TBD	Budget Version:	Initial Budget	Completed by:	Trevor Crawford/ A. Falvo				
Line Items	**Total**	**City (e.g., Police)**		**Lead Agency**	**Behavioral Health Provider Agency**	**Partner 1**	**Partner 2**	**Partner 3**	**Partner 4**	**Partner 5**	**Partner 6**	**Partner 7**	**Partner 8**	**Partner 9**
		Springfield		Roca	Clinical & Support Options	Sheriff's Department	Baystate Medical Center	Masshire - REB						
Program Staff Salaries	**413,843.30**	52,246.07		238,011.25	35,305.47	63,763.63	-	24,516.88	-	-	-	-	-	-
Program Staff Taxes and Fringe Benefits	**73,933.16**	-		59,502.81	8,120.26	1,032.97	-	5,277.12	-	-	-	-	-	-
Tax and Fringe Benefits Rate	***17.87%***	*0.00%*		*25.00%*	*23.00%*	*1.62%*	-	*21.52%*	-	-	-	-	-	-
Direct Assistance to Participants: Subsidized Employment, Incentives, and Other Assistance	-	-		-	-	-	-	-	-	-	-	-	-	-
Consultants	**47,190.00**	-		47,190.00	-	-	-	-	-	-	-	-	-	-
Training	**9,600.00**	-		9,600.00	-	-	-	-	-	-	-	-	-	-
Travel	**24,705.36**	-		24,705.36	-	-	-	-	-	-	-	-	-	-
Meals	-	-		-	-	-	-	-	-	-	-	-	-	-
Facilities	**6,760.77**	-		6,635.77	-	-	-	125.00	-	-	-	-	-	-
Equipment	-	-		-	-	-	-	-	-	-	-	-	-	-
Supplies	**29,950.73**	-		29,950.73	-	-	-	-	-	-	-	-	-	-
Other	**48,663.83**	-		5,382.83	-	-	43,200.00	81.00	-	-	-	-	-	-
Total Direct Expenses	**654,647.15**	**52,246.07**		**420,978.76**	**43,425.73**	**64,796.60**	**43,200.00**	**30,000.00**	-	-	-	-	-	-
Indirect Expenses	**75,252.84**	-		63,146.81	6,102.63	6,003.40	-	-	-	-	-	-	-	-
Indirect Rate	***11.50%***	*0.00%*		*15.00%*	*14.05%*	*9.26%*	*0.00%*	*0.00%*	-	-	-	-	-	-
TOTAL BUDGET	**729,900.00**	**52,246.07**		**484,125.57**	**49,528.36**	**70,800.00**	**43,200.00**	**30,000.00**	-	-	-	-	-	-
Receives SSYI Funds through a Contract with . . .		EOHHS		City										

Attachment: PD - SSYI FY26 Grant Set-up (8774 : FY26 SSYI Grant Increase - No Match - $2,189,700.00)

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SSYI Budget

Enter Data in Blue Cells in This Sheet and in Agency Sheets

Amounts in Gray Cells Autopopulate from Data Entered in Other Sheets

		City:	Springfield	Fiscal Year:	2028	Grant Amount:	TBD	Budget Version:	Initial Budget	Completed by:	Trevor Crawford/ A. Falvo				
Line Items	**Total**	**City (e.g., Police)**		**Lead Agency**	**Behavioral Health Provider Agency**	**Partner 1**	**Partner 2**	**Partner 3**	**Partner 4**	**Partner 5**	**Partner 6**	**Partner 7**	**Partner 8**	**Partner 9**
		Springfield		Roca	Clinical & Support Options	Sheriff's Department	Baystate Medical Center	Masshire - REB						
Program Staff Salaries	**413,843.30**	52,246.07		238,011.25	35,305.47	63,763.63	-	24,516.88	-	-	-	-	-	-
Program Staff Taxes and Fringe Benefits	**73,933.16**	-		59,502.81	8,120.26	1,032.97	-	5,277.12	-	-	-	-	-	-
Tax and Fringe Benefits Rate	***17.87%***	*0.00%*		*25.00%*	*23.00%*	*1.62%*	-	*21.52%*	-	-	-	-	-	-
Direct Assistance to Participants: Subsidized Employment, Incentives, and Other Assistance	-	-		-	-	-	-	-	-	-	-	-	-	-
Consultants	**47,190.00**	-		47,190.00	-	-	-	-	-	-	-	-	-	-
Training	**9,600.00**	-		9,600.00	-	-	-	-	-	-	-	-	-	-
Travel	**24,705.36**	-		24,705.36	-	-	-	-	-	-	-	-	-	-
Meals	-	-		-	-	-	-	-	-	-	-	-	-	-
Facilities	**6,760.77**	-		6,635.77	-	-	-	125.00	-	-	-	-	-	-
Equipment	-	-		-	-	-	-	-	-	-	-	-	-	-
Supplies	**29,950.73**	-		29,950.73	-	-	-	-	-	-	-	-	-	-
Other	**48,663.83**	-		5,382.83	-	-	43,200.00	81.00	-	-	-	-	-	-
Total Direct Expenses	**654,647.15**	**52,246.07**		**420,978.76**	**43,425.73**	**64,796.60**	**43,200.00**	**30,000.00**	-	-	-	-	-	-
Indirect Expenses	**75,252.84**	-		63,146.81	6,102.63	6,003.40	-	-	-	-	-	-	-	-
Indirect Rate	***11.50%***	*0.00%*		*15.00%*	*14.05%*	*9.26%*	*0.00%*	*0.00%*	-	-	-	-	-	-
TOTAL BUDGET	**729,900.00**	**52,246.07**		**484,125.57**	**49,528.36**	**70,800.00**	**43,200.00**	**30,000.00**	-	-	-	-	-	-

Receives SSYI Funds through a Contract with . . .		EOHHS	City										

Attachment: PD - SSYI FY26 Grant Set-up (8774 : FY26 SSYI Grant Increase - No Match - $2,189,700.00)

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C# 20260001

COMMONWEALTH OF MASSACHUSETTS | STANDARD CONTRACT FORM

This form is jointly issued and published by the Office of the Comptroller, the Executive Office for Administration and Finance, and the Operational Services Division as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access forms at macomptroller.org/forms or mass.gov/lists/osd-forms.

CONTRACTOR INFORMATION

Contractor Legal Name City of Springfield	**d/b/a**
Legal Address As entered on Form W-9 or Form W-4	36 Court Street Springfield, MA 01113
Contract Manager Name	Kayla Raimer
Phone 413-787-6831	**Email** kraimer@springfieldpolice.net **Fax**
Vendor Code	VC 6000192140
Vendor Code Address ID e.g. "AD001". Note: The Address ID must be set up for Electronic Funds Transfer (EFT) payments.	AD 001

COMMONWEALTH INFORMATION

Department Executive Office of Health and Human Services	**MMARS Code** EHS
Contract Manager Name Glenn Daly	**Business Mailing Address** One Ashburton Place, 11th Floor, Boston, MA 02108
Billing Address If Different	
Phone 617-573-1706	**Email** glenn.daly@mass.gov **Fax**
MMARS Doc ID(s)	CT-EHS-26EHS022CITYOFSPRIKW
RFR/Procurement or Other ID Number	25EHSSSYIGRANT

CONTRACT TYPE

(•) NEW CONTRACT

Procurement or Exception Type (Check one option only)

- [ ] **Statewide Contract** (OSD or an OSD-designated department.)
- [ ] **Collective Purchase** (Attach OSD approval, scope, and budget.)
- [x] **Department Procurement** - Includes all Grants 815 CMR 2.00. (Attach Solicitation Notice or RFR, and Response or other procurement supporting documentation.)
- [ ] **Emergency Contract** (Attach justification for emergency, scope, and budget.)
- [ ] **Contract Employee** (Attach Employee Status Form, scope, and budget.)
- [ ] **Interim Contract with new Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- [ ] **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope, and budget.)

( ) CONTRACT AMENDMENT

Current Contract End Date *PRIOR* to Amendment	**Amendment Amount** Or Enter "No Change"

Amendment Type (Check one option only. Attach details of amendment changes.)

- [ ] **Amendment to Date, Scope, or Budget** (Attach updated scope and budget.)
- [ ] **Interim Contract with Current Contractor** (Attach justification for Interim Contract and updated scope/budget.)
- [ ] **Contract Employee** (Attach any updates to scope or budget.)
- [ ] **Other Procurement Exception** (Attach authorizing language/justification and updated scope/budget.)

TERMS AND CONDITIONS

The Standard Contract Form Instructions and Contractor Certifications and the following document are incorporated by reference into this Contract and are legally binding (Check ONE option):

(•) Commonwealth Terms and Conditions ( ) Commonwealth Terms and Conditions for Human and Social Services ( ) Commonwealth IT Terms and Conditions

COMPENSATION (Check ONE option.)

The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

( ) Rate Contract (No Maximum Obligation). (Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

(•) Maximum Obligation Contract. Total maximum obligation for total duration of this contract (or new total if contract is being amended): $2,189,700

PROMPT PAYMENT DISCOUNTS (PPD)

Commonwealth payments are issued through Electronic Funds Transfer (EFT) 45 days from invoice receipt. See Prompt Pay Discounts Policy.

Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within: 10 days % PPD. 15 days % PPD. 20 days % PPD. 30 days % PPD.

If PPD percentages are left blank, identify reason:

[ ] Statutory/legal [ ] Ready Payments (M.G.L. c. 29, § 23A) [ ] Agree to standard 45-day cycle [x] Only initial payment

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT

Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.

This Grant Agreement provides funding and sets forth the terms and conditions the Grantee shall implement to operate a program under the Safe and Successful Youth Initiative (SSYI).

SUPPLIER DIVERSITY PROGRAM (SDP) PLAN

Does the Supplier Diversity Program apply? ( ) YES If YES, the Contractor's annual SDP commitment for this Contract is

(•) NO If NO, and the department is an Executive Department, enter the appropriate exemption: GRANT

ANTICIPATED START DATE (Complete ONE option only.)

The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

( ) 1. may be incurred as of the Effective Date (latest signature date below) and **no** obligations have been incurred **prior** to the Effective Date.

(•) 2. may be incurred as of July 1 , 20 25 , a date **LATER** than the Effective Date below and **no** obligations have been incurred **prior** to the Effective Date.

( ) 3. were incurred as of , 20 , a date **PRIOR** to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE

Contract performance shall terminate as of June 30 , 20 28 , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS

Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR Signature and date must be captured at time of signature.		AUTHORIZING SIGNATURE FOR THE COMMONWEALTH Signature and date must be captured at time of signature.	
Signature Domenic J Sarno	**Date** 7/2/25	**Signature**	**Date**
Print Name Domenic J. Sarno	**Print Title** Mayor	**Print Name** Kathleen Walsh	**Print Title** Secretary

Attachment: PD - SSYI Contract (8774 : FY26 SSYI Grant Increase - No Match - $2,189,700.00)

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Trevor Crawford
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8773

FY26 Municipal Community Mitigation Fund - No Match Required - $2,903.700.00 (Mayor Sarno)

WHEREAS, the Office of Planning & Economic Development has been awarded a Municipal Community Mitigation Grant of $2,903,700.00 from the Massachusetts Gaming Commission; and

WHEREAS, the purpose of the grant funding is to help local communities offset costs related to the impacts associated with a gaming establishment; and

WHEREAS, the department will use the funds for the following projects: Local and Regional Traffic Study through PVPC, Springfield Regional visitors / Events Center, Harm Reduction (Gambling Awareness Research Initiative), Regional Attraction Improvements (Symphony Hall), Springfield Downtown Public Realm II, and Central Mixed Use Parking Infrastructure Project; and

WHEREAS, the Department has accepted the grant and requests authorization from the City Council and the Mayor to expend the grant funds listed below for the purposes of such grants; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds listed herein, subject to the approval of the Mayor, without a detrimental impact on the continuous provision of the existing level of municipal services, in accordance with Section 2(f) of Chapter 656 of the Acts of 1989, as added by Section 1 of Chapter 468 of the Acts of 2008.

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such grants, subject to the approval of the Mayor, and the grant funds received shall be deposited with the City Treasurer and held as a separate account and may be expended for the purposes of the grant without further appropriation:

FY26 Municipal Community Mitigation Fund - No Match Required - $2,903.700.00

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the Office of the City Comptrollers before a Grant Fund and related accounts will be created in MUNIS. Please do not use this form for requesting a non-grant related account to be created – use the Request for New Account form instead. Please return this form and the required attachments to the Office of the City Comptrollers.

All fields are mandatory.

Date of Request	6/29/25
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	X6082
Name and Title of Person to Contact in Case of Questions	Amanda Pham

Was this Grant previously setup for a prior fiscal year? YES
If yes, please indicate your previous project number: MIT25

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form? (Y/N) If yes, please attach a copy of the Approved Form.

	Grant Type:
	State – Highway
	Federal Pass-Through DOE– School
	Federal Direct– School
	Federal – City
	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name: FY26 Municipal Community Mitigation Fund (Block Grant)

Total Grant Amount Awarded: $ 2,903,700

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903,700.00)

Is this a Reimbursable Grant? (Y/N) Y
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

If it is a Reimbursable Grant, please enter Grantor contact information or the CID # if Grantor is already in the customer file:

Entity Name	Mass Gaming Commission
Contact Person	Joseph Delaney
Street Address	101 Federal Street
City, State, Zip Code	Boston MA
Telephone	617-721-9198
Fax	
E-Mail	joseph.delaney@massgaming.com

Actual Award Date	6/17/25
Board Approval Date	
Start Date	7/1/25
Expiration Date	6/30/29
Renewal Action Date (optional)	

If there are any Matching Funds:
- Type
- Percent
- Amount

Is there any Leverage?
- Source
- Amount

Comments re: Description/Purpose of Grant
FY26 Community Mitigation Fund- Block Grant award covers funding for the following projects: Local and Regional Traffic Study through PVPC, Springfield Regional Visitors/Events Center, Harm Reduction (Gambling Awareness Research Initiative), Regional Attraction Improvements (Symphony Hall), Springfield Downtown Public Realm II, and Central Mixed Use Parking Infrastructure Project. (Involves: Economic Development & Health & Human Services)

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?
(Ex: Monthly, Quarterly) Quarterly

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903,700.00)

If payment is to be sent by Grantor as a Wire,
Please enter any wire reference/identification # that may be used (if known)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code:

Object Codes:

Budget Roll-Up Codes:

I hereby attest that under the penalties of Chapter 656, I will adhere to all regulations in this grant agreement. I am responsible for timely and accurate reimbursements in the amounts listed above.

Amanda Pham C.G
Signature

6/30/25
Date

Please attach the following documents:

- Signed Approval to Apply for a Grant Form
- Grant Award Letter
- City Council/Mayor Approval
- Any other relevant documentation

This Form and all relevant attachments will be scanned and attached in the Grant Maintenance module in MUNIS and can be viewed or printed at your convenience.

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903,700.00)

From: Connors, Brian
To: Pham, Amanda; Sheehan, Timothy; CCS (ccs@ccstudioinc.com)
Subject: FW: [External] Springfield FY 26 Community Mitigation Fund Grant Award
Date: Sunday, June 22, 2025 9:01:56 PM
Attachments: image001.png

FYI

Brian Connors
City of Springfield

From: Thurlow, Mary <mary.thurlow@massgaming.gov>
Sent: Friday, June 20, 2025 11:08 AM
To: Connors, Brian <bconnors@springfieldcityhall.com>
Subject: [External] Springfield FY 26 Community Mitigation Fund Grant Award

Good morning,

I am pleased to inform you that on June 17, 2025, the Massachusetts Gaming Commission authorized the award of $2,903,700 to the City of Springfield for its Municipal Grant. Please note that any and all conditions set by the Commission will be included in your FY2026 Grant and MA State Contract or ISA.

In a few weeks you will receive your grant award package that will include the Award Letter, the Terms and Conditions of the Grant and the State Contract which will need to be executed by a staff member with signatory authority for Springfield.

If you or your staff have any questions, please do not hesitate to contact Joseph Delaney at 617-721-9198 or via email at Joseph.Delaney@massgaming.gov.
Best,

Joseph Delaney, Chief of Community Affairs

Mary S. Thurlow, Senior Program Manager
Massachusetts Gaming Commission
101 Federal Street
Boston, MA 02110
617 979-8420
mary.thurlow@massgaming.gov

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903,700.00)

City of Springfield

Applicant Name: Springfield	**Region:** B
MGC FY26 Allocation: $1,403,700	**Requested Amount:** $2,903,700
Recommended Grant Amount: $1,403,700 or $2,903,700 if the waiver is granted.	
Waiver: Springfield is requesting an additional $1,500,000, bringing its total CMF grant request to $2,903,700. The waiver intent is to fund significant projects. This funding is for the construction of the Public Realm Phase II improvements. This request is in line with expectations the city has provided in recent years as we move forward in the Implementation Blueprint and the Main Street/Convention Center District. **Waiver Discussion: As outlined in the FY 2026 CMF Guidelines "The intent of this waiver is not to fund routine expenses but rather to fund significant projects that would not otherwise be able to be funded under an applicant's annual CMF allocation." While the project under consideration for the waiver request is significant, the City has also requested a full slate of projects that account for their entire allocation. The request does not appear to be fully consistent with the intent of this waiver; however, any waiver approval is at the Commission's discretion.**	
1. Community Planning: 2025 Local and Regional Traffic Study (w/PVPC) - Planning - $120,000	
Recommendation: Full funding in the amount of $120,000 to be transferred to PVPC	
Description: This project is to complete a new traffic study on the impacts of MGM Springfield throughout the region which will be done in partnership with the Pioneer Valley Planning Commission (PVPC). **Please see the PVPC application for a full discussion of the project.**	
Impact: As stated in the guidelines, Transportation Planning and Construction projects for road and intersection improvements will only be funded on routes that carry at least 1 percent of the casino-related traffic. The data provided in the guidelines shows the City of Springfield far exceeding that number.	
Determination: The Review Team agrees that this project will help address the identified impacts.	
Rationale: Please see the analysis of the PVPC application.	
2. Community Planning: Springfield Regional Visitors/Events Center - $250,000	
Recommendation: Full funding in the amount of $250,000	
Description: This project is for an adaptive reuse study of the Old First Church to create a regional visitors/events center including an event space, an art and educational exhibit space, a music and performance venue and a home for tourism related agencies.	

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903,700.00)

Impact: As identified in the 2026 CMF Guidelines: gaming establishments attract a large group of patrons and employees that would not otherwise be present in the area providing opportunities for local businesses to attract these patrons and employees; competition from the gaming establishment may have negative impacts on other businesses competing in the hospitality and entertainment industries; the presence of a gaming establishment may result in reallocated spending on goods and services which would have occurred had the casinos never opened; and the marketing capabilities of the gaming establishments may put other competing local businesses at a disadvantage. As identified in previous Springfield applications, the real estate conditions surrounding MGM Springfield have suffered sustained decline, property disinvestment and area blight due in part to the over inflated and speculative market caused by the MGM project.
Determination: The Review Team agrees that this project will help address the identified impacts.
Rationale: The proposed project aims to revitalize Springfield's downtown by transforming the historic Old First Church into a regional Visitors & Events Center, enhancing tourism and business engagement beyond the casino. By creating a central hub for marketing local attractions, the initiative seeks to attract more visitors to the downtown Main Street & Convention District, increasing economic activity for surrounding businesses. Ultimately, the project aims to balance the economic impact of the casino with a more diversified and sustainable downtown economy. The Review Team agrees that redeveloping the Old First Church into a Regional Visitors and Events Center has the potential to increase visitation to downtown and support local businesses and attractions. This will help local businesses better compete for visitor spending and improve the downtown areas. Therefore, the Review Team recommends full funding for this project.
3. Harm Reduction: Gambling Awareness Research Initiative - $180,000
Recommendation: Full funding in the amount of $180,000
Description: This project is designed to advance the work of the Gambling Awareness Research Initiative by focusing on research knowledge translation, which involves the process of transforming research findings into actionable insights that inform policies, programs, and services.
Impact: As identified in the 2026 CMF Guidelines, certain groups of people are disproportionately at risk of gambling-related harm by the presence of a casino. These groups can be linked by race, ethnicity, gender, age, people who have recently immigrated, veteran status, and/or socioeconomic status. Research has identified that gambling participation typically increases during adolescence and peaks in young adulthood, when the risk for gambling problems is also increased.
Determination: The Review Team agrees that this project will help address the identified impacts.
Rationale: The project seeks to address the growing risks of problem gambling among young adults in Springfield, particularly in the wake of the MGM Resort Casino's presence. Research indicates that young adults (18-24) are particularly vulnerable to gambling-related harms due to cognitive immaturity, impulsivity, and exposure to both traditional and online gambling platforms. By studying the impact of the casino on young adult gambling behaviors and increasing awareness of problem gambling, this project aims to develop targeted prevention and intervention strategies to mitigate the long-term social, financial, and psychological consequences of gambling addiction in the community. The Review Team agrees that this project is a good next step for the City to help identify implementable strategies to address gambling-related harms in young adults. Therefore, the Review Team recommends full funding for this project.

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903,700.00)

4. Specific Impact: Regional Attraction Improvements: Symphony Hall - $253,700
Recommendation: Full funding in the amount of $253,700
Description: This project is to fund capital improvements to Symphony Hall including restoration of the plasterwork and curtains, as well as improved audio and visual communication systems for improved operations.
Impact: As outlined in the Community Planning section of the FY 2026 CMF Guidelines; competition from the gaming establishment may have negative impacts on other businesses competing in the hospitality and entertainment industries and the marketing capabilities of the gaming establishments may put other competing local businesses at a disadvantage.
Determination: The Review Team agrees that this project will help address the identified impacts.
Rationale: Symphony Hall is a historic venue renowned for hosting concerts, theatrical performances, and cultural events. The facility is in need of improvements to continue providing performance and event space and to remain a regional tourism attraction. The improvements include rehabilitation of the chandelier and dimmer system, new curtains, and new audio-visual communication lines. The chandelier is one of a kind and is a key feature of the theater. Restoration of this will enhance the customer experience. Replacement of the curtains will allow the facility to have daytime shows, which the current system does not allow and also bring them up to current fire code standards. The improved audio/visual systems will enhance the capabilities of the theater and make the facility more desirable for travelling acts. The Review Team agrees that these improvements would enhance the customer experience as well as making the facility more desirable for traveling acts. Therefore, the Review Team recommends full funding for this project.

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903,700.00)

5. Transportation: Springfield Downtown Public Realm II (Construction) - $1,500,000
Recommendation: Full funding up to a maximum of $1,500,000 if the waiver is approved with conditions
Description: This project is for the construction of Phase II Main Street and Convention District Public Realm Streetscape Improvements to the area around MGM at State/Main, Willow and Union Street Economic Development Projects.
Impact: As identified in previous Springfield applications, the real estate conditions surrounding MGM Springfield have suffered sustained decline, property disinvestment and area blight due in part to the over inflated and speculative market caused by the MGM project.
Determination: The Review Team agrees that this project will help address the identified impacts.
Rationale: The project aims to revitalize the area surrounding MGM Springfield by improving the pedestrian experience, enhancing public spaces, and attracting private investment. The improvements, including streetscape enhancements, wayfinding signage, and public realm upgrades, will support ongoing redevelopment efforts, encourage new businesses and residents, and strengthen connections between key attractions such as the MassMutual Center and Court Square. This strategic investment is expected to restore investor confidence, stimulate economic growth, and transform the area into a thriving urban destination. The Review Team agrees that this project is eligible for grant funding. However, the current application lacks specificity regarding the exact limits of work and the final construction costs. The maximum transportation construction grant is $1.5 million, which this project is requesting. In order to be eligible for the maximum subsidy, the total cost of the project would need to exceed $4.4 million. As this project is still in its planning stages, there is no firm cost estimate for the project. In addition, this project will require a waiver for award since the total requested grant exceeds the grant allocation for Springfield. Should the Commission grant the waiver, the Review Team recommends the approval be subject to the following conditions: the project must be under contract for construction by June 30, 2026; and the final value of the grant shall be calculated in accordance with the FY 2026 CMF Guidelines when the final costs of the project are known and in no case shall exceed $1.5 million.
6. Transportation: Central Mixed Use Parking Infrastructure Project - $600,000
Recommendation: Full funding in the amount of $600,000 if the waiver is approved
Description: The City of Springfield is requesting $600,000 to cover hard costs associated with construction of the Central Mixed-Use Parking Infrastructure Project.
Impact: The applicant cited loss of municipal revenue due to the presence of a free parking garage at MGM as a casino-related impact.
Determination: The Review Team agrees that this project will help address the identified impacts. The Commission determined in 2023 that this project was eligible for funding under the Transportation Construction category.

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903.700.00)

Rationale: This project was initially submitted by the City of Springfield in 2023. The Commission made grant awards in the amounts of $1.5 million for 2023 and $1.5 million for FY 2025 under the Transportation Construction category. Under the FY 2026 CMF Guidelines, a project may ask for funding in multiple years, however a community may not rely on future funding for the project. Both of the earlier grants required that construction contracts must be awarded by June 30, 2025. The project is not currently ready to go, and the City has recently requested extensions of those dates to September 30, 2026. The current request would also require a waiver of the time provisions as the FY 2026 CMF Guidelines require Transportation Construction projects to have contract awarded by June 30, 2026.

The grant request for FY 2026 is a replacement project for the Axon MY-90 and the Fire Department overtime projects that the Review Team is not recommending. For this year, the request is $600,000, which will bring the total requests over three years to $3.6 million. As determined in 2023, the project is eligible for transportation construction funds. Under our current guidelines, the maximum transportation construction grant in a given fiscal year is $1.5 million. The $600,000 request for FY 2026 is therefore below the cap. The current cost estimate for the project is about $24 million. Under our current guidelines, the Commission will fund no more than 30% of the total project cost. For this project, the theoretical maximum subsidy would be $7.2 million. With a total request over three years of $3.6 million, the project remains within the maximum theoretical subsidy and totals about 15% of the total project cost.

The Review Team agrees that this project is eligible for funding should the Commission allow the City to replace the project that are not being recommended.

Attachment: CD - FY26 MIT25 Grant Setup (8773 : FY26 Municipal Community Mitigation Fund - No Match Required - $2,903.700.00)

City Council
36 Court Street
Springfield, MA 01103

TABLED

ORDINANCE 2025-6

Meeting: 07/14/25 07:00 PM
Department: Law
Category: General
Prepared By: Thomas Moore
Initiator: Gladys Oyola-Lopez
Sponsors: At-Large Councilor Sean Curran
DOC ID: 8697

Amending Chapter 140, of the Revised Ordinances of the City of Springfield, 1986, as Amended, by Adding a New Article Iii Thereto Titled: Requirements for Building Permits for Adaptive Reuse and New Construction of Apartments and Condominium Square Footage Standards

AMENDING CHAPTER 140, OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY ADDING A NEW ARTICLE III THERETO TITLED: REQUIREMENTS FOR BUILDING PERMITS FOR ADAPTIVE REUSE AND NEW CONSTRUCTION OF APARTMENTS AND CONDOMINIUM SQUARE FOOTAGE STANDARDS

Chapter 140, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by adding the following new Article III thereto:

Article III

REQUIREMENTS FOR BUILDING PERMITS FOR ADAPTIVE REUSE AND NEW CONSTRUCTION OF APARTMENTS AND CONDOMINIUM SQUARE FOOTAGE STANDARDS

§140-14 Definitions:

A. Adaptive Reuse - the reuse of an existing building for a purpose other than that for which it was originally built or designed.

§140-15 Requirements.

A. Any new construction or adaptive reuse of an apartment or condominium within the City of Springfield must meet the following minimum square foot construction guidelines and definitions.

(1) Studio Apartments - minimum of 500 square feet.

(2) One Bedroom apartments - minimum of 600 square feet.

(3) Two Bedroom Apartments - minimum of 750 square feet.

(4) Three Bedroom Apartments - minimum of 1000 square feet.

(5) Four Bedroom Apartments - minimum of 1,100 square feet.

B. All new construction or adaptive reuse of an existing building must contain 500 square feet of living space per proposed apartment or condominium unit.

C. Waiver. The building of apartments or condominiums of less than 500 square feet of living space, whether it be new construction or adaptive reuse of an existing building, shall require a waiver from the City Council. Requests for waivers shall contain supporting documentation and shall be filed with the City's Building Commissioner, who shall make a written recommendation to the City Council within thirty (30) days of the filing of the request for a waiver. Grounds for granting a waiver shall include, but not be limited to any conflict with the Massachusetts State Building Code. The City Council shall vote at a regular meeting of the body to approve or reject a request for waiver (via a simple majority) within thirty (30) days of the receipt of the Building Commissioner's recommendation. In the event that the Building Commissioner fails to provide a recommendation to the City Council in compliance with the time requirements of this section, or the City Council fails to act in compliance with the requirements of this section, the waiver request shall be automatically deemed approved.

§140-16 Effective Date. This ordinance shall take effect thirty (30) days from date of passage by the City Council. Permits for construction or adaptive reuse that have been applied for prior to the enactment of this ordinance shall not be subject to the requirements set forth herein.

§140-17 Severability. If any section of this ordinance (§140-14 through §140-16) is found to be unconstitutional or otherwise invalid by a court of competent jurisdiction, then the offending section shall be removed and the remainder of the ordinance shall remain full force and effect.

HISTORY:

06/02/25 City Council REFERRED TO COMMITTEE

COUNCILOR CURRAN SPOKE ON THE ITEM AND ASKED THAT THE ITEM BE SENT TO ECO DEV COMMITTEE.

PROVIDES DEFINITIONS ON HOW BIG APARTMENTS SHOULD BE, THIS INFORMATION WAS ATTAINED FROM THE STATE.

06/09/25 City Council COMMITTEE

IN COMMITTEE

07/08/25 City Council

City Council

SCHEDULED

Meeting: 07/14/25 07:00 PM
Initiator: Robert Shewchuk
Sponsors: Mayor Domenic J. Sarno
DOC ID: 8793

An Amendment to Chapter 327, Solid Waste (Mayor Sarno)

Be it ordained by the City Council of the City of Springfield, in session assembled, that Chapter 327 of the Code of Ordinances of the City of Springfield, is hereby amended as follows:

Chapter 327-5E(3) shall be deleted in its entirety and replaced with the following:

Chapter 327-5E(3) Residential and multifamily units are limited to a maximum of one automated container per dwelling unit. Request for a second barrel can be made through 311. Second barrels will incur a fee of $90 per year, with no deductions/discounts of any type allowed on the second barrel.