CITY COUNCIL

City Clerk's Office 5/5/2021 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 May 10, 2021** at 07:00 PM.

City Clerk

Possible Public Speak-Out Time 6:30 PM

Call to Order

7:00 PM Meeting called to order on May 10, 2021 at Virtual Meeting (Zoom) , Virtual Meeting, N/A, NA.

Moment of Silence - Pledge of Allegiance

Public Partcipation

City Council President Marcus Williams is extending resident participation for hearings meetings. The City Council office will manage a sign-up sheet for both proponents and opponents who wish to participate in providing live testimony via Zoom (that can be accessed through the City's webpage) that includes special permit and/or zone change requests. For any hearings item, there will be a limit of five residents, with each having two minutes to speak. The City Council will also continue to accept testimony via email, letter or voice recording which will be circulated to all Council members prior to the hearings.

Reports of Committee

Petitions

(1.) Eversource Gas- Cabinet Installations
(2.) Eversource-Chapin Terr.
(3.) Comcast- Springfield St,
(4.) Eversource- Carew Street #6315
(5.) Eversource Gas- Central St.
(6.) Eversource Gas- Sumner Ave.

Grants

(7.) HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00 (Mayor Sarno)
(8.) East Forest Park Library Donation - $150,000.00 (Mayor Sarno)

(9.) Increase in Funding - Police CIT/HOPE Grant - No Match Required - $20,000 (Mayor Sarno)

(10.) Springfield City Library Donation - $13,130.00 (Mayor Sarno)

Orders

(11.) Confirmation of John Ramirez to the License Commission (Mayor Sarno)

(12.) Budget Transfer W/In a Department - $200,000 (Mayor Sarno)
Budget Transfer W/In a Department - $200,000

(13.) Budget Transfer W/In a Department - $120,000.00 (Mayor Sarno)
Budget Transfer W/In a Department - $120,000.00

(14.) Budget Transfer W/In a Department - $111,556.00 (Mayor Sarno)
Budget Transfer W/In a Department - $111,556.00

(15.) Budget Transfer Across Departments - $91,505.12 (Mayor Sarno)
Budget Transfer Across Departments - $91,505.12

(16.) Bills of Prior Year - Various Departments- $2,107.27 (Mayor Sarno)

(17.) Order Approving Contract Over 3 Years for Lease Purchase Financing of School Department Computers (Mayor Sarno)

(18.) Statement of Interest - Balliet Elementary School (Mayor Sarno)

(19.) Statement of Interest - Edward P. Boland School (Mayor Sarno)

(20.) Statement of Interest - Central High School (Mayor Sarno)

(21.) Statement of Interest - High School of Commerce (Mayor Sarno)

(22.) Statement of Interest - Glenwood School (Mayor Sarno)

(23.) Statement of Interest - Alfred M. Glickman Elementary School (Mayor Sarno)

(24.) Statement of Interest - Indian Orchard Elementary (Mayor Sarno)

(25.) Statement of Interest - Milton Bradley School (Mayor Sarno)

(26.) Statement of Interest - Mary O. Pottenger School (Mayor Sarno)

(27.) Statement of Interest - Rebecca Johnson School (Mayor Sarno)

(28.) Statement of Interest - Sumner Avenue School (Mayor Sarno)

(29.) Statement of Interest - German Gerena Community School (Mayor Sarno)

(30.) Statement of Interest - Washington School (Mayor Sarno)

(31.) Statement of Interest - White Street School (Mayor Sarno)

Ordinances

(32.) (ID # 6182) - Amended City Ordinance Chapter 73 Sec 40 Paid Legal Holidays

Unfinished Business

(33.) Order Approving Amendments to the Towing Management Agreement and Lease Agreement with the Springfield Parking Authority (Mayor Sarno)
Please see attached

(34.) (ID # 6061) - Amending Chapter 385 by Inserting Article XI Speed Hump Petitions

(35.) (ID # 6138) - Amending Chapter 82 Adding New Article VI
PLEASE SEE ATTACHED

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 6155)

Meeting: 05/10/21 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 6155

Eversource Gas- Cabinet Installations

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Columbia Gas of Massachusetts to install an above ground telemetry cabinets at existing Columbia Gas of Massachusetts regulation stations at the below locations:

Location	Neighborhood	Location	Neighborhood
Aster St @ Bay St	Bay	Chapin Te @ Armory St	Liberty Heights
Oak Grove @ Kenyon	Bay	Newbury St @ Liberty St	Liberty Heights
St James @ Albany	Bay & McKnight	Nottingham St @ Littleton St	Liberty Heights
Lucerne St @ Boston Rd	Boston Rd	Stafford St @ Cass St	Liberty Heights
Wallace St @ Boston Rd	Boston Rd	Armory @ Springfield	Liberty Heights
Allen St @ Sumner Av	East Forest Park	Huntington @ Main	Memorial Square
California @ Allen	East Forest Park	Chestnut St @ Liberty St	Metro Center
Roosevelt @ Cambria	East Forest Park	Walnut @ Hickory	Old Hill
Page Blvd @ Curve St	East Springfield	Bay St @ Bay Meadow Apts	Pine Point
Audubon @ White	Forest Park	Breckwood Blvd @ Apple St	Pine Point
Hancock @ Mill	Forest Park	State @ Insurance	Pine Point
Sylvan St @ Belmont Av	Forest Park	Wilbraham Rd @ Lakeside St	Pine Point / Upper Hill
Trafton Rd @ Elwood Dr	Forest Park	Bradley Rd @ Wilbraham Rd	Sixteen Acres
Washington @ Pineywood	Forest Park	Main @ Mill	South End
Ludlow @ Main	Indian Orchard	Massachusetts @ Wilbraham	Upper Hill
Oak @ Odessa	Indian Orchard		

WHEREAS, said petition Columbia Gas of Massachusetts telemetry cabinets was referred to the Board of Public Works on June 05, 2020; and

WHEREAS, On June 23, 2020 a Notice of a Public Hearing on Columbia Gas of Massachusetts telemetry cabinets, to be held on July 8, 2020, was sent by email, 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 by Zoom virtual meeting with the petitioner and interested parties.

WHEREAS, on July 8, 2020 the Board of Public Works reported thereon that, after careful consideration of petition Columbia Gas of Massachusetts telemetry cabinets to install aboveground telemetry cabinet to monitoring the gas system pressures in the area, thereby enhancing system safety, all as substantially shown on a plan attached with project name:

Springfield ER350 Cabinet Installations

Consisting of 7seven 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, petition Columbia Gas of Massachusetts telemetry cabinets 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 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. That any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. That 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. That 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. That 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 set forth in the respective order are complied with.

HISTORY:

05/03/21 City Council REFER TO COMMITTEE Next: 05/10/21

Hector Velez stated Columbia would like to change the cabinet from underground to above ground. The Board of Public Works approved all but a petition near Forest Park.

Brian Meccareillo of Eversource Gas stated the stations provide a layer of safety.

Councilor Fenton asked if there are any plans or drawings.

Mr. Meccareillo stated there are drawings. He shared his screen and explained the drawings.

Councilor Fenton made a motion to refer the item to Committee, seconded by Councilor Davila. Al present Councilors being in favor, the item was sent to Committee.

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 6180)

Meeting: 05/10/21 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 6180

Eversource-Chapin Terr.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Eversorce/CMA to install underground gas main pipe to introduce medium pressure to the area and retire the aged low pressure cast iron main on Chapin Terrace.

WHEREAS, said petition Chapin Terrace was referred to the Board of Public Works on February 26, 2021; and

WHEREAS, On March 10, 2021 a Notice of a Public Hearing on Chapin Terrace, to be held on March 24, 2021, 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 March 24, 2021 the Board of Public Works reported thereon that, after careful consideration of petition Chapin Terrace to install new plastic underground gas main pipe to introduce medium pressure to the area and retire the aged low pressure cast iron main, starting at the intersection of Chestnut Street and Chapin Terrace running easterly direction along Chapin Terrace approximately six hundred forty (640') feet with a six (6") pipe to Marvin Street to turn northerly on Marvin Street with (6") inches pipe for fort hundred two (402') feet and continue easterly on Chapin Terrace six hundred forty (640') feet with a six (6") pipe to Jardine Street to turn southerly direction along Jardine Street for three hundred sixty-five (365') with two (2") inches pipe to Lexington Street., all as substantially shown on a plan attached with project name:

Chapin Terrace - ID # 20-69640

Consisting of twelve (12) 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, petition Chapin Terrace 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 faithful performance of its duties under this permit.

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9. That 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. That 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. That 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 set forth in the respective order are complied with.

HISTORY:

05/03/21 City Council CONTINUE Next: 05/10/21

Hector Velez stated this is a petition to replace a gas main to increase it to mid-pressure.

Mr. Meccareillo stated the location is on Marvin Street from Pratt Street to Chapin Terrace. He explained it is connecting to existing pipes that have recently been replaced. It was approved by the Springfield Water and Sewer Commission.

Councilor Fenton made a motion to continue this item, seconded by Councilor Curran.

The motion was paused for additional questions.

Councilor Curran asked if the work is done by subcontractors.

Mr. Meccareillo stated it is done by subcontractors.

All present Councilors being in favor, the motion to continue passed.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Eversorce/CMA to install underground gas main pipe to introduce medium pressure to the area and retire the aged low pressure cast iron main on Chapin Terrace.

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WHEREAS, On March 10, 2021 a Notice of a Public Hearing on Chapin Terrace, to be held on March 24, 2021, 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.

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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.

Attachment: Order City Council Chapin Terr. (6180 : Eversource-Chapin Terr.)

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 faithful performance of its duties under this permit.

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

Attachment: Order City Council Chapin Terr. (6180 : Eversource-Chapin Terr.)

EVERSOURCE ENERGY

3/10/2021

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

ATTN: Tasheena Davis, City Clerk

PROJECT NAME: Chapin Terrace - Main Replacement

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 Memorial Square Neighborhoods (as seen in the attached plan). Work will extend to the following streets in varying degrees/durations:

Street Name	From	To
Chapin Street	Chestnut St.	Jardine St.
Jardine St	Chapin Terr.	Lexington St.
Lexington St.	66 Lexington St.	67 Lexington St.
Narragansett St.	Chapin Terr.	85 Chapin Terr.
Marvin St.	Pratt St.	Chapin 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 cast iron mains and poor pressures due to water in the main.

Ryan Maheu
Associate Engineer
Eversource Energy
2025 Roosevelt Ave.
Springfield, MA 01104
Cell: 413-355-0936
Email: ryan.maheu@eversource.com

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

EVERSOURCE

INSTALLATION ORDER NUMBER 20-0825558-00
ABANDONMENT ORDER NUMBER 20-0825559-00
PROJECT ID 20-69640
CHAPIN TERRACE - MAIN REPLACEMENT
JOB TYPE: MAIN REPLACEMENT (557/558)

PROJECT INFORMATION

FIELD ENGINEER/TECHNICIAN:	RTM
CONSTRUCTION FLL:	LANCE HEDGE, MARK BRONNER, DAVID BAYEUR
PERMITS:	CITY PERMIT
TCC/LOA:	8200 - SPRINGFIELD, MA
COUNTY:	HAMPDEN (013)
TAX DISTRICT/TOWNSHIP ID:	0000244
MAP/GRID NUMBER:	34
24 HR. EMERGENCY LINE:	1-800-525-8222

VALVES PLANNED FOR ABANDONMENT

VALVE NO.	FACILITY ID	LOCATION DESCRIPTION	ABANDONED VALVE INSERTED?		DISPOSITION			
			YES*	NO	VALVE REMOVED (NO BOX; ABOVE GROUND VALVE)	VALVE, VALVE BOX & LID REMOVED	VALVE REMAINS IN PLACE; BOX & LID REMOVED	VALVE REMAINS IN PLACE; BOX FILLED W CONCRETE
#								
#								
#								
#								
#								

* - IF "YES," APPROVAL AND REASON ARE REQUIRED AND SHALL BE DOCUMENTED.
NOTE: IF VALVE COULD NOT BE LOCATED, MAKE APPLICABLE COMMENT IN ABOVE TABLE.

PROPOSED FACILITIES - SYSTEM MOP AND PRESSURE TEST DATA

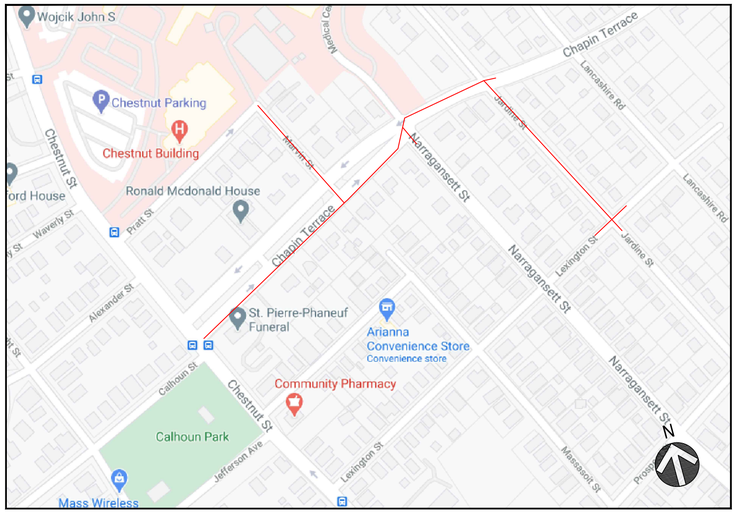
SYSTEM NUMBER	80003048
SYSTEM NAME	SPRINGFIELD 60 PSIG
SYSTEM MOP (PSIG)	60 PSIG
SEGMENT MAOP (PSIG)	98 PSIG
MINIMUM TEST PRESSURE (PSIG)	150 PSIG
MAXIMUM TEST PRESSURE (PSIG)	197 PSIG

PROPOSED FACILITIES - SYSTEM MOP AND PRESSURE TEST DATA

SYSTEM NUMBER	80003054		
SYSTEM NAME	SPRINGFIELD LP		
SYSTEM MOP (PSIG)	14 IN WC		
SEGMENT MAOP (PSIG)	98 PSIG	FOR FITTINGS INSTALLED ON CAST IRON:	
MINIMUM TEST PRESSURE (PSIG)	150 PSIG	SEGMENT MAOP:	25 PSIG
MAXIMUM TEST PRESSURE (PSIG)	197 PSIG	MIN. TEST PRESSURE:	90 PSIG
		MAX TEST PRESSURE:	100 PSIG

VICINITY MAP

SCALE: N.T.S.



PROJECT DESCRIPTION

PROJECT INCLDUES INSTALLATION OF MP MAIN ALONG CHAPIN, MARVIN, & JARDINE. LP ALONG THOSE STREETS WILL ALSO BE ABANDONED

SHEET INDEX

DWG.	DESCRIPTION
T-1	TITLE SHEET
GN-1	GENERAL NOTES
O-1	OVERVIEW SHEET
L-1 - L-6 MI	LAYOUT PLANS
D-1 - D-3	CONSTRUCTION DETAILS
I-1 - I-2	ISOMETRIC DETAILS

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
1,150'	2"	PHMP	1,586'	4"	CILP
1,295'	6"	PHMP	297'	6"	PHLP
			287'	6"	CILP
2,445'	TOTAL INSTALLATION (FEET)		2,170'	TOTAL ABANDONMENT (FEET)	

PROPOSED GAS SERVICES

	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS
ESTIMATED GAS SERVICES	21	23	44	20

EVERSOURCE

811 Know what's below. Call before you dig.

PROPOSED

REVISIONS		
0	02/08/21	DRAWING CREATED
REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
DESIGNED BY	RTM	02/08/21	413-355-0936
DRAWN BY	RTM	02/08/21	413-355-0936
CHECKED BY	JTF	02/19/21	413-310-4264
AS-BUILT BY			

SITE NAME:
INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640
CHAPIN TERR
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:
TITLE SHEET

DRAWING NO:
T-1

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

General Notes

1. Deviation from NiSource CAD Standards is at discretion of reviewing Professional Engineer.
2. Refer to project documentation for the associated Environmental Compliance Plan (ECP) and any project-specific documentation.
3. The proposed gas facility locations shown are approximate and is subject to change.
4. Property lines, structures, street lines, etc. were compiled using the NiSource GIS and are to be considered approximate and not to scale.
5. Existing utilities, where shown, have been compiled from above ground evidence only and are to be considered approximate. NiSource does not guarantee the location of the underground utilities shown or that all existing utilities and/or subsurface structures are shown.
6. This project will adhere to all applicable federal, state or local permitting requirements for abandonment and installation of natural gas pipelines. All Federal, State, and Local codes and standards will be adhered including, but not limited to, the following:
   Code of Federal Regulations (CFR)
   49 CFR 192 Pipeline Safety Regulations
   29 CFR 1910 Occupational Safety and Health Administration (OSHA)
   American Society of Mechanical Engineers (ASME)
   ASME B31.8 Gas Transmission and Distribution Piping Systems

All NiSource design codes and standards will be adhered to as applicable. These standards include but are not limited to the following (note state-specific designations where applicable):

GS 1100.010(IN, KY, MA, MD, OH, PA, VA) Locating Gas Facilities
GS 1100.040(MA and VA only) Damage Prevention When Using Conventional Excavation Technologies
GS 1100.050(IN, OH, VA) Damage Prevention - Using Trenchless Technology
GS 1170.010(IN) Gas Control Room Management
GS 1210.010(MA) Nondestructive Testing And Visual Inspection
GS 1300.010 Fusion And Mechanical Joining
GS 1301.010 Plastic Pipe Fusion And Mechanical Joining Qualification Of Personnel
GS 1302.010(VA) Butt Fusion Joining
GS 1304.010 Electrofusion Joining
GS 1320.010 Mechanical Coupling Connections
GS 1323.010 Flange Connections
GS 1400.010 Corrosion Control - General
GS 1410.010(VA) Metallic Pipeline Exposures
GS 1420.035 Coating Repair Methods For Mill Applied Coatings
GS 1420.040 Coating Methods For Girth Welds, Fittings, Risers & Other Below Grade Appurtenances
GS 1420.410 Corrosion Control - Inspection Of Steel Pipe Coating
GS 1420.510 Installation Of Galvanic Anodes
GS 1420.520 Installation Of Test Stations
GS 1430.320 Ultrasonic Thickness Gauge
GS 1500.010(MA, OH) Pressure Testing
GS 1670.020(IN, KY, MA, MD) Odor Level Monitoring
GS 1670.040 Pipeline Conditioning New Pipelines
GS 1680.010 Tie-Ins And Tapping Pressurized Pipelines
GS 1680.020 Plastic To Steel Transition Connections
GS 1680.040 Squeeze Off Procedure For Plastic Pipe
GS 1680.050 Squeeze Off Guidelines For Steel Pipe
GS 1690.010 Purging
GS 1708.020(IN, KY, MA, MD, PA) Leakage Surveys
GS 1740.010(MA, OH, PA, VA) Abandonment Of Facilities
GS 1740.012(MA, PA) Abandoning Facilities - Service Tee Removal
GS 1742.010(VA) Discontinuing Gas Service
GS 1754.010(KY, OH) Operation And Maintenance Of Pressure Gauges
GS 1770.010 Prevention Of Accidental Ignition
GS 1782.010(MA) Protecting Cast Iron Pipelines
GS 2100.010 Design - General
GS 2810.050 Stakeholder Reviews of Design Capital Projects
GS 3000.020(VA) Inspection Of Materials
GS 3000.900 Work Site Restoration
GS 3010.030 Bends And Elbows
GS 3010.050(IN, MA) Installation Of Pipe In A Ditch
GS 3010.060(IN) Installation Of Plastic Pipe
GS 3010.080(MA, OH, VA) Underground Clearance
GS 3010.090(IN, MA, PA, VA) Transmission Lines And Distribution Mains - Cover
GS 3010.100(VA) Transmission Lines And Distribution Mains - Trenchless Technology
GS 3010.102(VA) Directional Boring
GS 3010.210(MA only) Use Of End Caps On Steel Pipe
GS 3020.030 Service Line Connections To Main Piping
HSE 4440.020 Environmental Construction Standards

7. Prior to beginning any excavation on site, the person responsible for earth moving shall notify utility owners of their intent to excavate and to have the exact locations of the utility lines marked by contacting the one call center in their state subject to any applicable state advance notification requirements.
8. Proposed or completed gas facility installation location references may be indicated by a combination of the following codes:

F - FRONT	CLP - CENTER OF PAVEMENT	D - DRIVEWAY EDGE
BK - BACK	CLR - CENTER OF RIGHT-OF-WAY	EP - EDGE OF PAVEMENT
L - LEFT	CEL - CENTER OF EASTBOUND LANE	ES - EDGE OF SIDEWALK
R - RIGHT	CWL - CENTER OF WESTBOUND LANE	PL - PROPERTY LINE
B - BUILDING EDGE	CNL - CENTER OF NORTHBOUND LANE	
CU - CURB	CSL - CENTER OF SOUTHBOUND LANE	

Environmental Notes

1. All NiSource construction activities must be completed in accordance with the Environmental Construction Standards (HSE 4440.020) and the project Environmental Compliance Plan (ECP).
2. The project ECP and any site-specific erosion control drawings, must be provided to the contractor with the project drawings for review and planning prior to the start of construction activities. This includes any tree clearing activities required prior to the start of facility construction activities.
3. The project ECP and any associated drawings must be reviewed with construction, the contractor, and an environmental representative prior to the start of construction activities.
4. These documents must remain on site for the duration of the construction project, and any project scope changes, with the potential to impact the requirements of the ECP or environmental drawings, must be coordinated with an environmental representative prior to completion.

DRAWING LEGEND

Gas Main Symbology

- Existing Gas Main
- Existing Gas Main to Be Abandoned
- Proposed Gas Main
- Proposed Gas Main Uprate

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
*IP	Intermediate Pressure
*MP	Medium Pressure
*HP	High Pressure

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

W1 — Weld Location

T1 — Gas Main Tie-in Location

A1 — Gas Main Abandonment Location

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
Ⓦ	Test Well
Ⓡ	Regulator Station
R	Single Customer Regulator
Ⓜ	Meter
MR	Meter with Regulator
	Test Point (Station)
Ⓣ	Gas Service Tie-over
Ⓡ	Gas Service Replacement
MMO	Meter Move Out

Swing Tie Symbology

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

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PROPOSED

REVISIONS		
0	02/08/21	DRAWING CREATED
REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
DESIGNED BY	RTM	02/08/21	413-355-0936
DRAWN BY	RTM	02/08/21	413-355-0936
CHECKED BY	JTF	02/19/21	413-310-4264
AS-BUILT BY	X	X	X

SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

GENERAL NOTES

DRAWING NO:

GN-1

8/17/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

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REVISIONS		
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ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

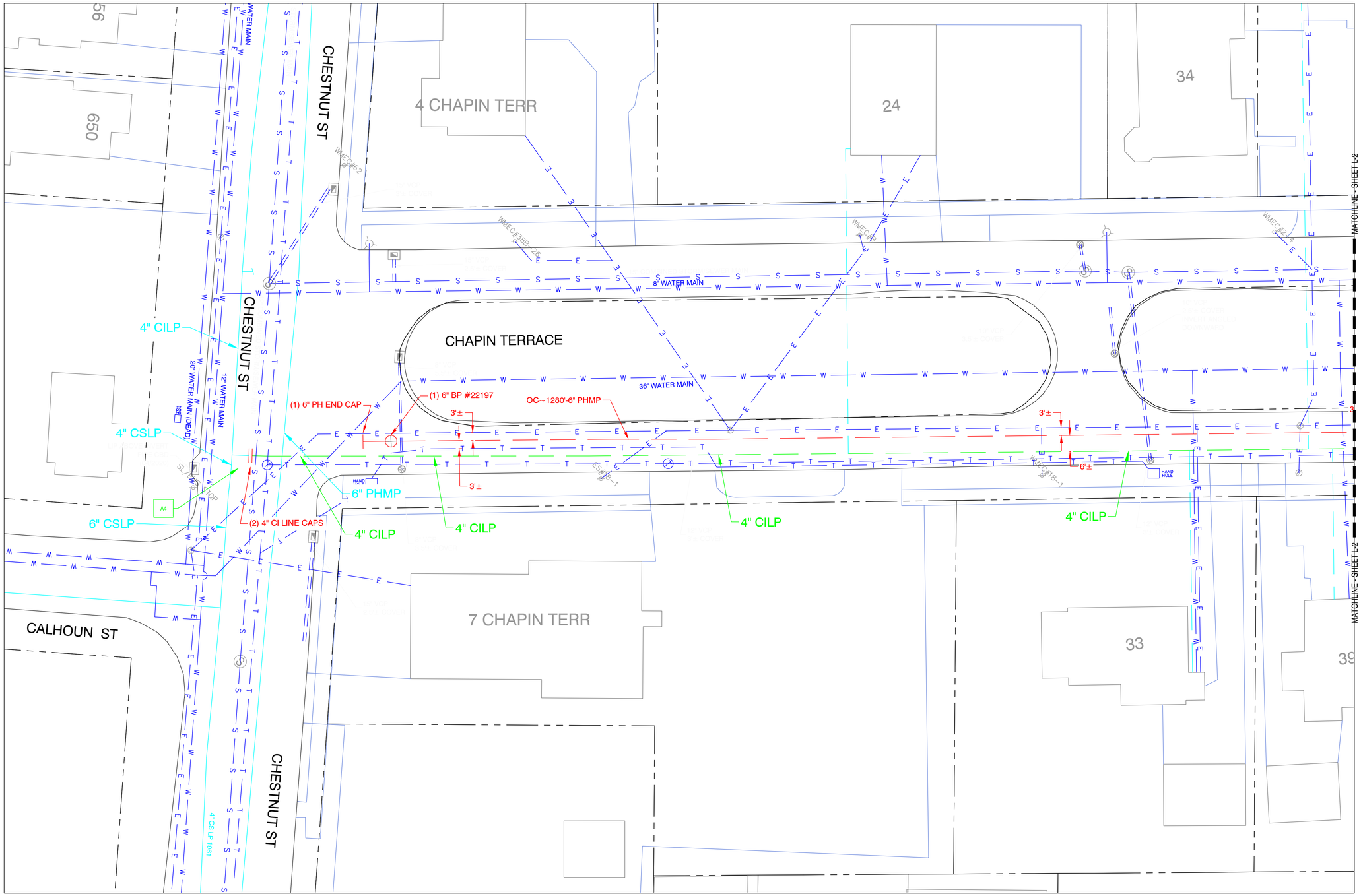
OVERVIEW SHEET

DRAWING NO:

O-1

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)



EVERSOURCE

811 Know what's below. Call before you dig.

KEY PLAN

	L-3	
L-1	L-2	L-4
		L-5
		L-6

N

0 20 40 Feet

PROPOSED

REVISIONS		
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SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-1

1:/26/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
						Y or N						

PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	|
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	|
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	|
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	|
WELD INSULATOR	4" WELD INSULATOR	|
RISER	4" PMMP-R/CSMP-R	↻

^ - "FITTING" TO BE REPRESENTED WITH DETAILED SKETCH OF FACILITY
* - FITTING INDICATED BY CHANGE IN DIRECTION (ELBOW) OR INTERSECTION OF FACILITIES (INLINE TEE, BRANCH SADDLE)

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PROPOSED

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SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

MATERIAL INFORMATION

DRAWING NO:

L-1 MI

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

MATCHLINE - SHEET L-3

MATCHLINE - SHEET L-3

MATCHLINE - SHEET L-1

MATCHLINE - SHEET L-4

MATCHLINE - SHEET L-1

MATCHLINE - SHEET L-4

48

56 CHAPIN TERR

70-72 CHAPIN TERR

80

84

90-92

43

51

57

63

69

75

83-85 CHAPIN TERR

116

CHAPIN TERRACE

CHAPIN TERRACE

CHAPIN TERRACE

MARVIN ST

NARRAGANSETT ST

6" CSLP

5'±

OC~402'-6" PHMP

6" WATER MAIN

WMEC#1010-1

WMEC#1250

3'±

4" CS LP
(4.5'± DEPTH)

4" CS LP
(4.5'± DEPTH)

8" WATER MAIN

8" WATER MAIN

36" WATER MAIN

(1) 6" PH FULL TEE

(2) 6" 45° ELBOWS

3'±

3'±

7'±

WMEC#1253M

WMEC#1218-23

11'±

6" CILP

11'±

6"x2" HVT

T2

8'±

4" CILP

OC~1280'-6" PHMP

6" CILP

OC~50'-2" PHMP

2" EF COUPLING

2" PHMP

WMEC#1218-10

8" WATER MAIN

HAND HOLE

HAND HOLE

HAND HOLE

HAND HOLE

P.BM.-A

1/29/2020 - 22x34

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811 Know what's below. Call before you dig.

KEY PLAN

L-3

L-1 L-2 L-4

L-5

L-6

N

0 20 40

Feet

PROPOSED

REVISIONS		
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SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-2

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
						Y or N						

PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	I
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	I
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	I
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	I
WELD INSULATOR	4" WELD INSULATOR	I
RISER	4" PMMP-R/CSMP-R	↻

^ - "FITTING" TO BE REPRESENTED WITH DETAILED SKETCH OF FACILITY
* - FITTING INDICATED BY CHANGE IN DIRECTION (ELBOW) OR INTERSECTION OF FACILITIES (INLINE TEE, BRANCH SADDLE)

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AS-BUILT BY			

SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

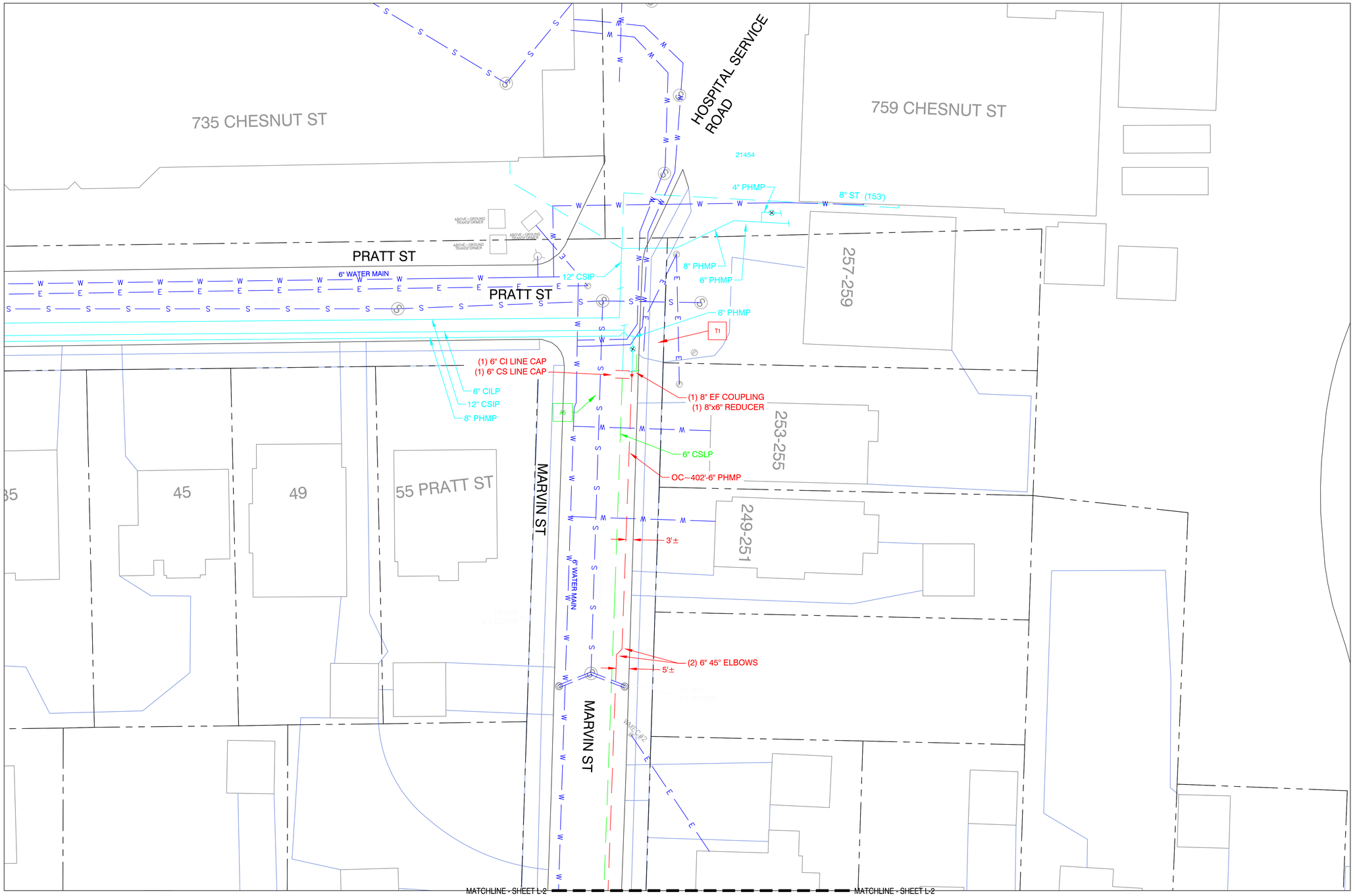
MATERIAL INFORMATION

DRAWING NO:

L-2 MI

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)



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KEY PLAN

	L-3	
L-1	L-2	L-4
		L-5
		L-6

N

0 20 40
Feet

PROPOSED

REVISIONS		
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AS-BUILT BY			
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SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640
CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-3

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
						Y or N						

PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	|
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	|
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	|
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	|
WELD INSULATOR	4" WELD INSULATOR	|
RISER	4" PMMP-R/CSMP-R	↻

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INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

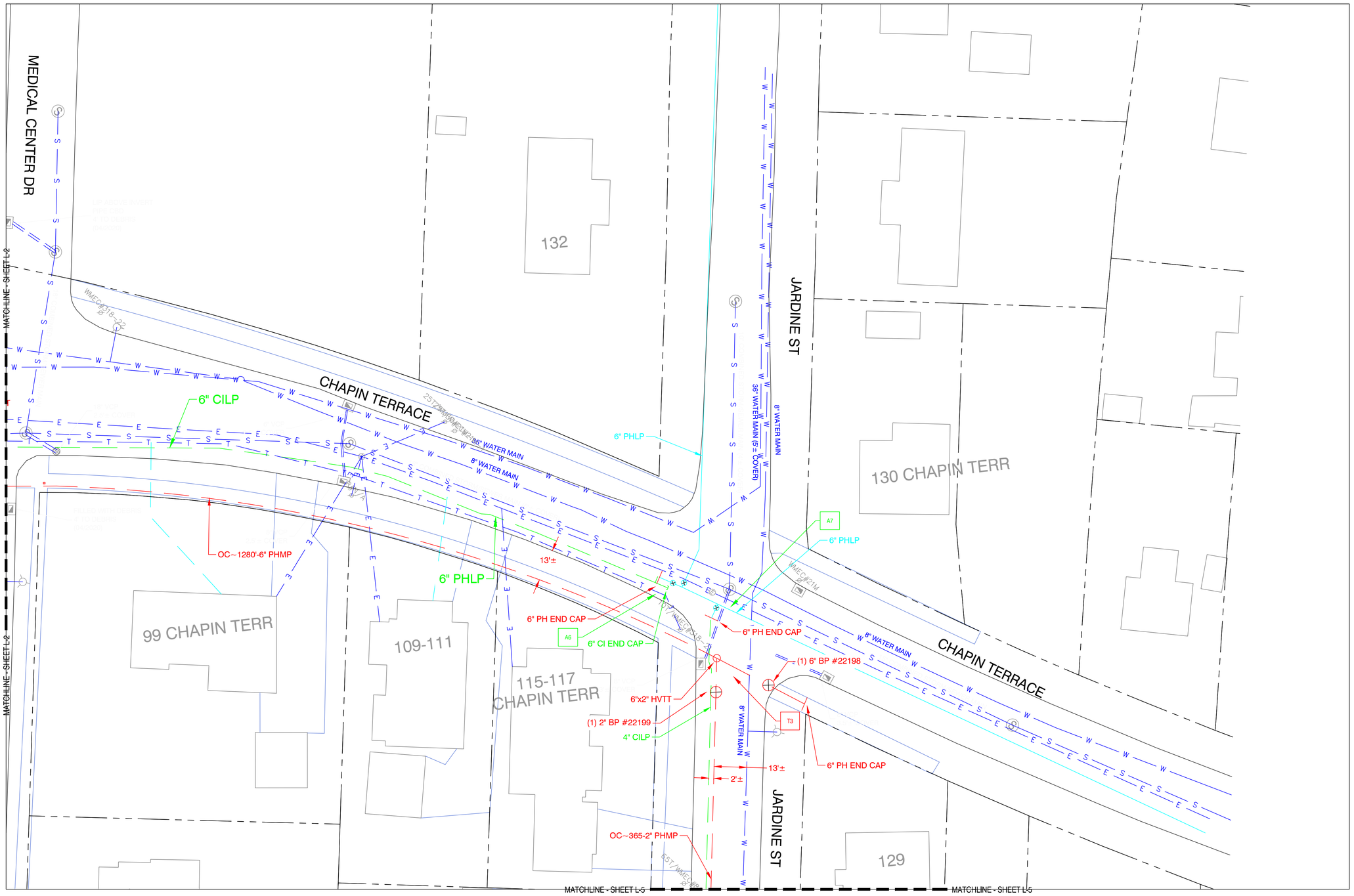
MATERIAL INFORMATION

DRAWING NO:

L-3 MI

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)



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KEY PLAN

	L-3	
L-1	L-2	L-4
		L-5
		L-6

N

0 20 40
Feet

PROPOSED

REVISIONS		
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	NAME	DATE	PHONE #

SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-4

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
						Y or N						

PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	|
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	|
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	|
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	|
WELD INSULATOR	4" WELD INSULATOR	|
RISER	4" PMMP-R/CSMP-R	↻

^ - "FITTING" TO BE REPRESENTED WITH DETAILED SKETCH OF FACILITY
* - FITTING INDICATED BY CHANGE IN DIRECTION (ELBOW) OR INTERSECTION OF FACILITIES (INLINE TEE, BRANCH SADDLE)

EVERSOURCE

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AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

MATERIAL INFORMATION

DRAWING NO:

L-4 MI

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

MATCHLINE - SHEET L-4

MATCHLINE - SHEET L-4

111

108

104

98

92

141

97

91

87

88

82

78

77

JARDINE ST

8" WATER MAIN

4" CILP

WMECP#8-3-10

6'±

2'±

OC~365-2" PHMP

WMECP#8

PMP#8

4" CILP

2'±

MATCHLINE - SHEET L-6

MATCHLINE - SHEET L-6

1/29/2020 - 22x34

EVERSOURCE

811 Know what's below. Call before you dig.

KEY PLAN

L-3
L-1 L-2 L-4
L-5
L-6

N

0 20 40
Feet

PROPOSED

REVISIONS		
0	02/08/21	DRAWING CREATED
REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
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CHECKED BY	JTF	02/19/21	413-310-4264
AS-BUILT BY			

SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-5

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
						Y or N						

PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	|
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	|
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	|
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	|
WELD INSULATOR	4" WELD INSULATOR	|
RISER	4" PMMP-R/CSMP-R	↻

^ - "FITTING" TO BE REPRESENTED WITH DETAILED SKETCH OF FACILITY
* - FITTING INDICATED BY CHANGE IN DIRECTION (ELBOW) OR INTERSECTION OF FACILITIES (INLINE TEE, BRANCH SADDLE)

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PROPOSED

REVISIONS		
0	02/08/21	DRAWING CREATED
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DRAWN BY	RTM	02/08/21	413-355-0936
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AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 20-0825558-00
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CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

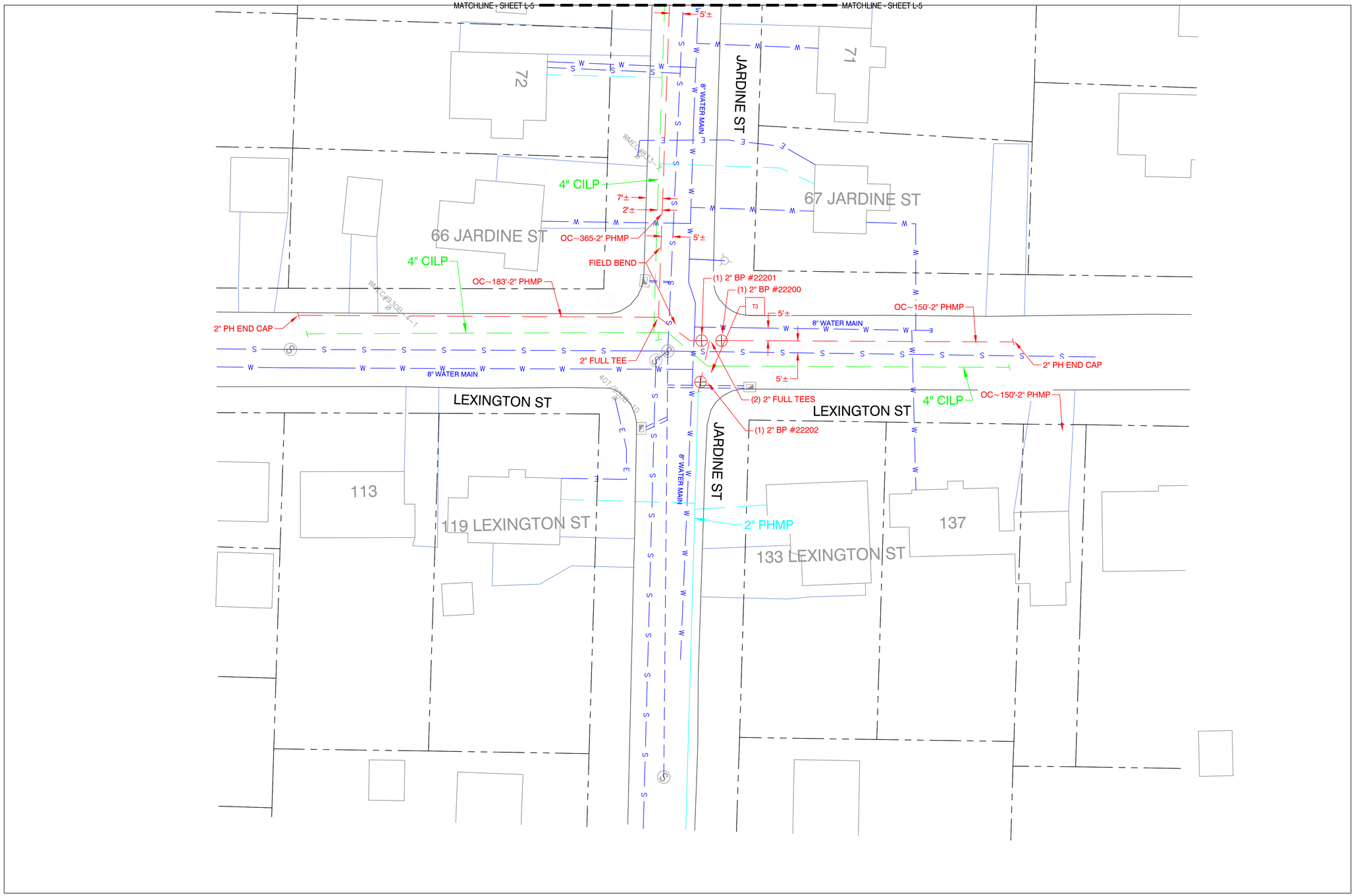
MATERIAL INFORMATION

DRAWING NO:

L-5 MI

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)



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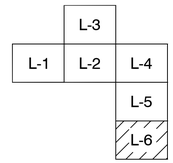
KEY PLAN



N

0 20 40
Feet

PROPOSED

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	NAME	DATE	PHONE #

SITE NAME:

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ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-6

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
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PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	I
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	I
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	I
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	I
WELD INSULATOR	4" WELD INSULATOR	I
RISER	4" PMMP-R/CSMP-R	↻

^ - "FITTING" TO BE REPRESENTED WITH DETAILED SKETCH OF FACILITY
* - FITTING INDICATED BY CHANGE IN DIRECTION (ELBOW) OR INTERSECTION OF FACILITIES (INLINE TEE, BRANCH SADDLE)

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AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

MATERIAL INFORMATION

DRAWING NO:

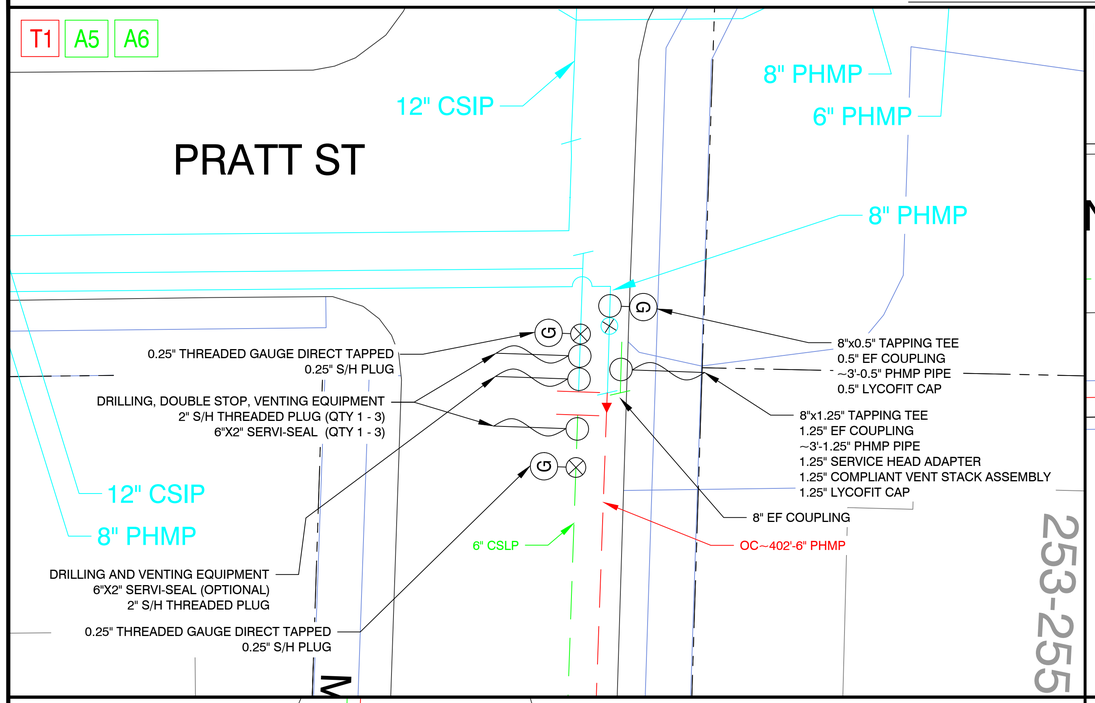
L-6 MI

1/29/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

CONSTRUCTION DETAILS

T1 A5 A6



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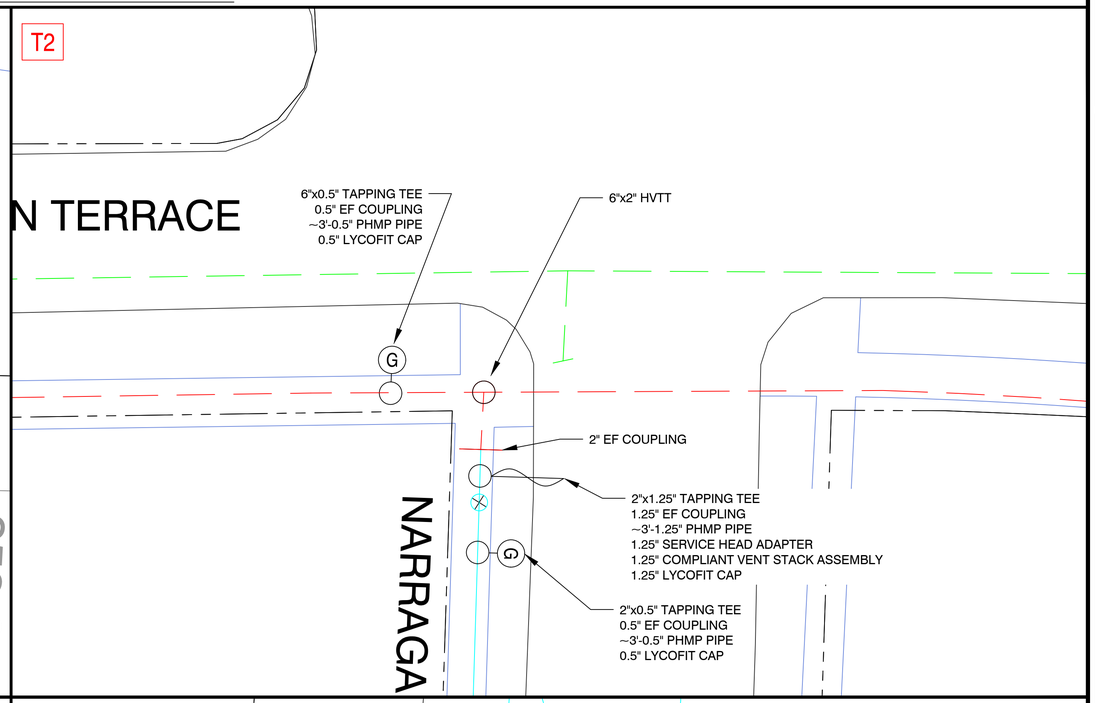

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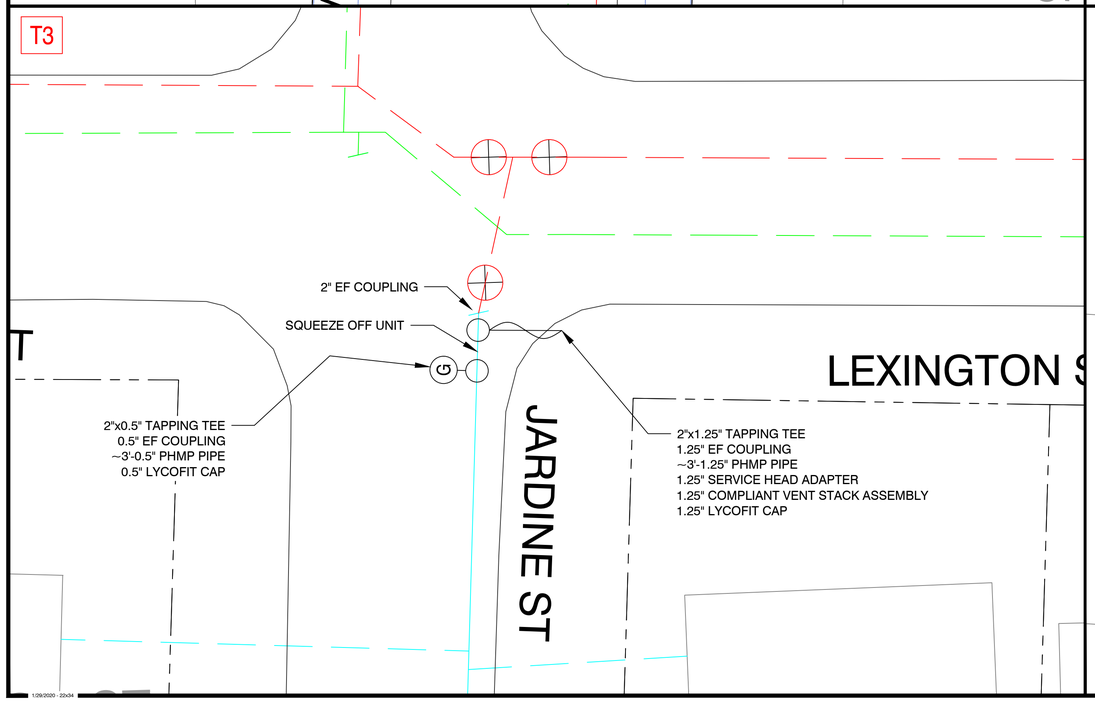
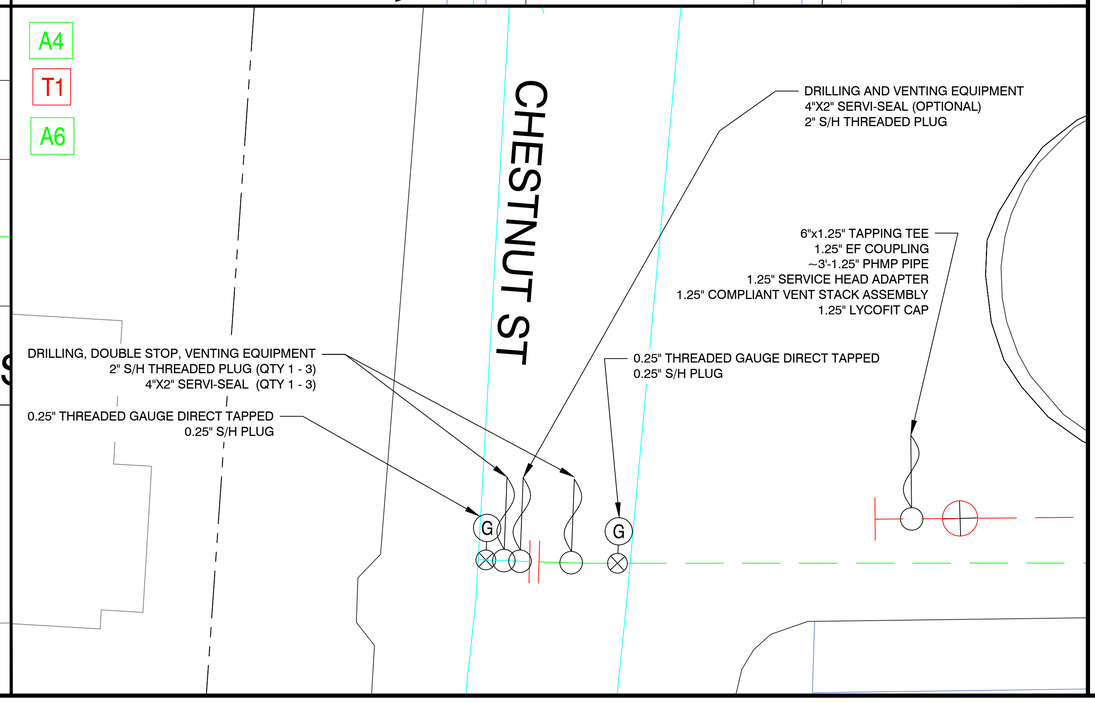


A4 T1 A6



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SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

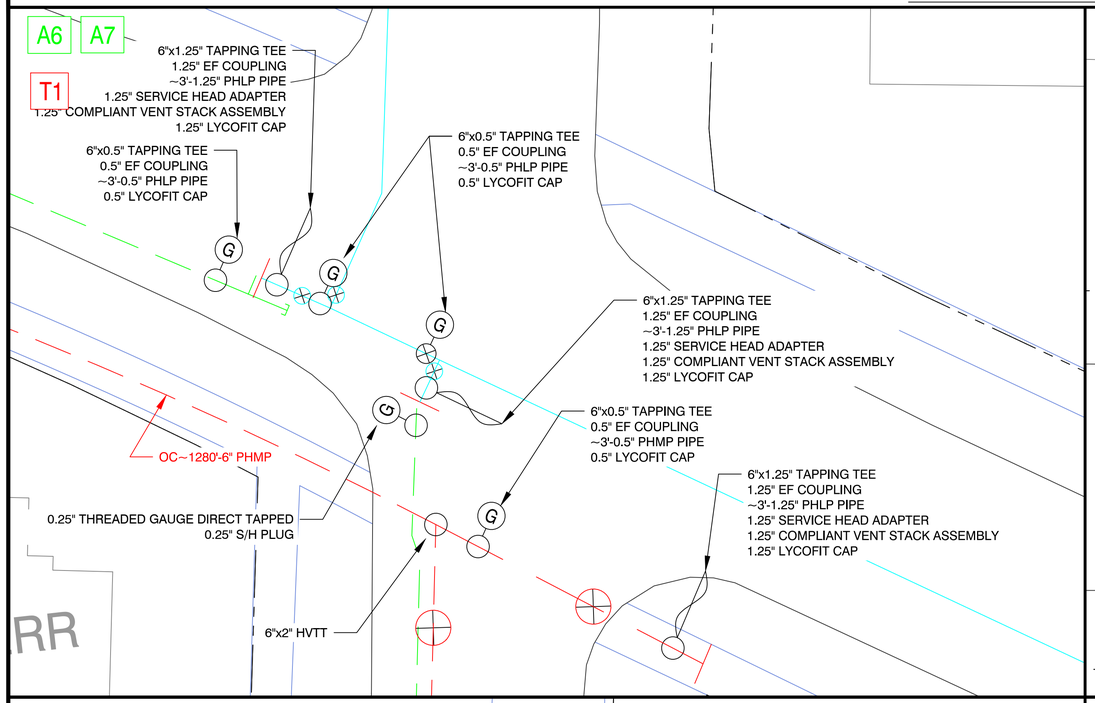
CONSTRUCTION DETAILS

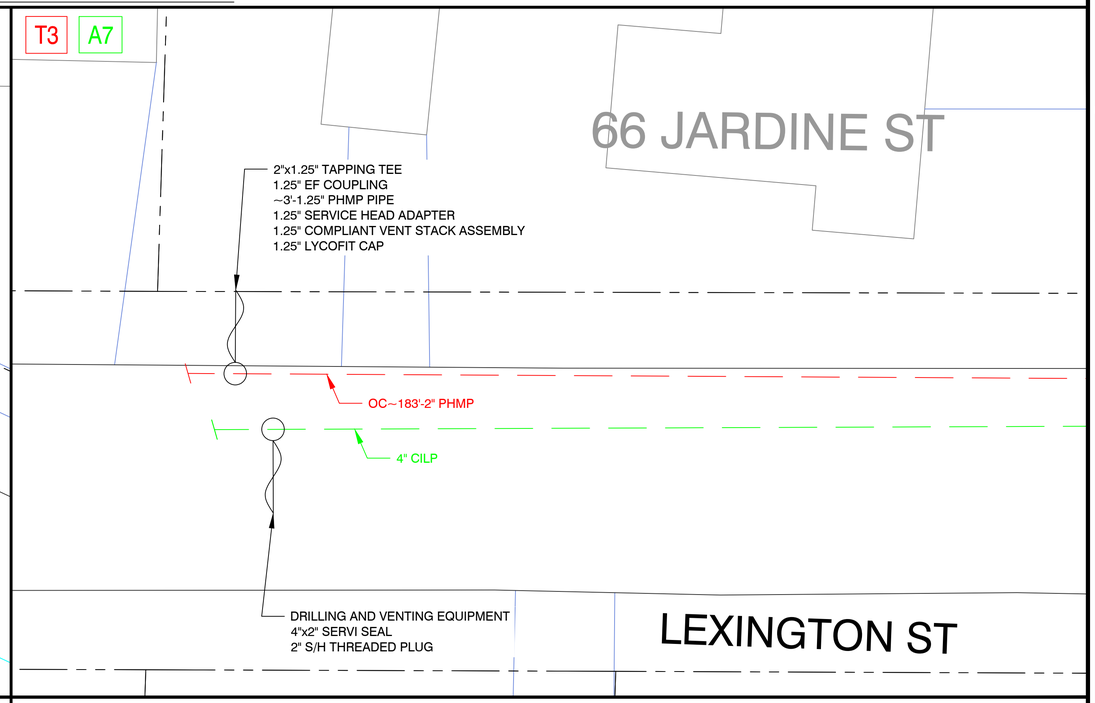
DRAWING NO:

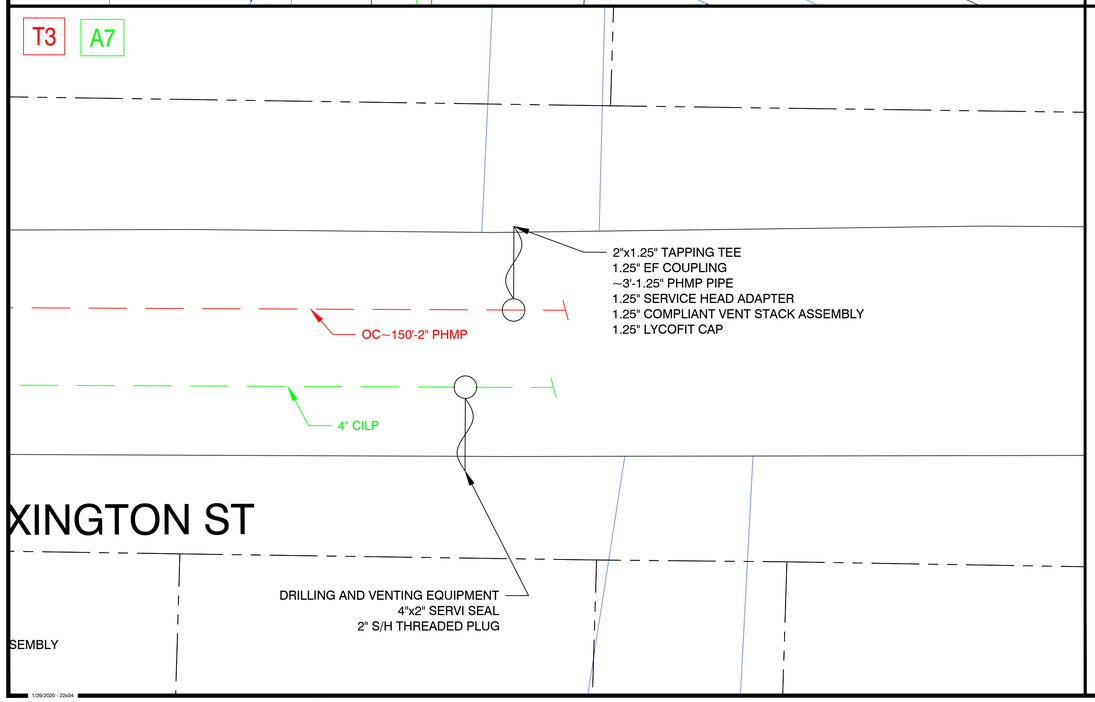
D-1

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

CONSTRUCTION DETAILS







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PROPOSED

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AS-BUILT BY			

SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

CONSTRUCTION DETAILS

DRAWING NO:

D-2

1:09/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

CONSTRUCTION DETAILS

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AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
PROJECT ID# 20-69640

CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

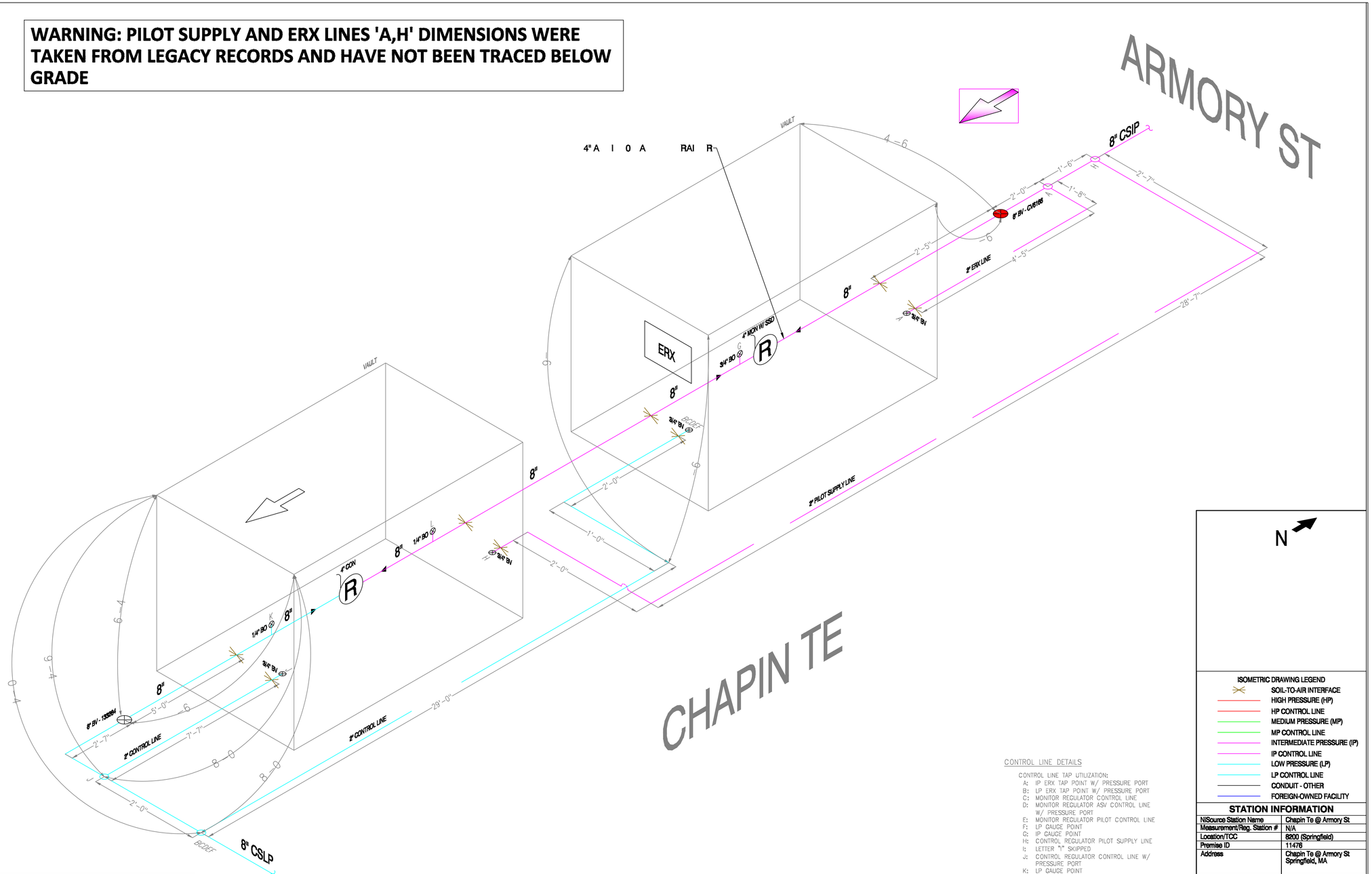
CONSTRUCTION DETAILS

DRAWING NO:

D-3

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

WARNING: PILOT SUPPLY AND ERX LINES 'A,H' DIMENSIONS WERE TAKEN FROM LEGACY RECORDS AND HAVE NOT BEEN TRACED BELOW GRADE



CONTROL LINE DETAILS

CONTROL LINE TAP UTILIZATION:
- A: IP ERX TAP POINT W/ PRESSURE PORT
- B: LP ERX TAP POINT W/ PRESSURE PORT
- C: MONITOR REGULATOR CONTROL LINE
- D: MONITOR REGULATOR ASV CONTROL LINE W/ PRESSURE PORT
- E: MONITOR REGULATOR PILOT CONTROL LINE
- F: LP GAUGE POINT
- G: IP GAUGE POINT
- H: CONTROL REGULATOR PILOT SUPPLY LINE
- I: LETTER "I" SKIPPED
- J: CONTROL REGULATOR CONTROL LINE W/ PRESSURE PORT
- K: LP GAUGE POINT
- L: IP GAUGE POINT

N

ISOMETRIC DRAWING LEGEND
- SOIL-TO-AIR INTERFACE
- HIGH PRESSURE (HP)
- HP CONTROL LINE
- MEDIUM PRESSURE (MP)
- MP CONTROL LINE
- INTERMEDIATE PRESSURE (IP)
- IP CONTROL LINE
- LOW PRESSURE (LP)
- LP CONTROL LINE
- CONDUIT - OTHER
- FOREIGN-OWNED FACILITY

STATION INFORMATION

NiSource Station Name	Chapin Te @ Armory St
Measurement/Reg. Station #	N/A
Location/TCC	8200 (Springfield)
Premise ID	11476
Address	Chapin Te @ Armory St Springfield, MA
Latitude/Longitude	42.124721, -72.569072
FOR POINTS OF DELIVERY	
Supplier Station Name	N/A
Supplier Station Number	N/A
Name of Supply Company	N/A

DRAWING REVISION DATA	
CAD DRAWING REVISION BY:	Patrick Vincenti (413) 717-2158
CAD DRAWING REVISION DATE:	06/21/2020
REDLINE DRAWING REVISION BY:	
REDLINE DRAWING REVISION DATE:	

1/29/2020 - 22x34

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CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

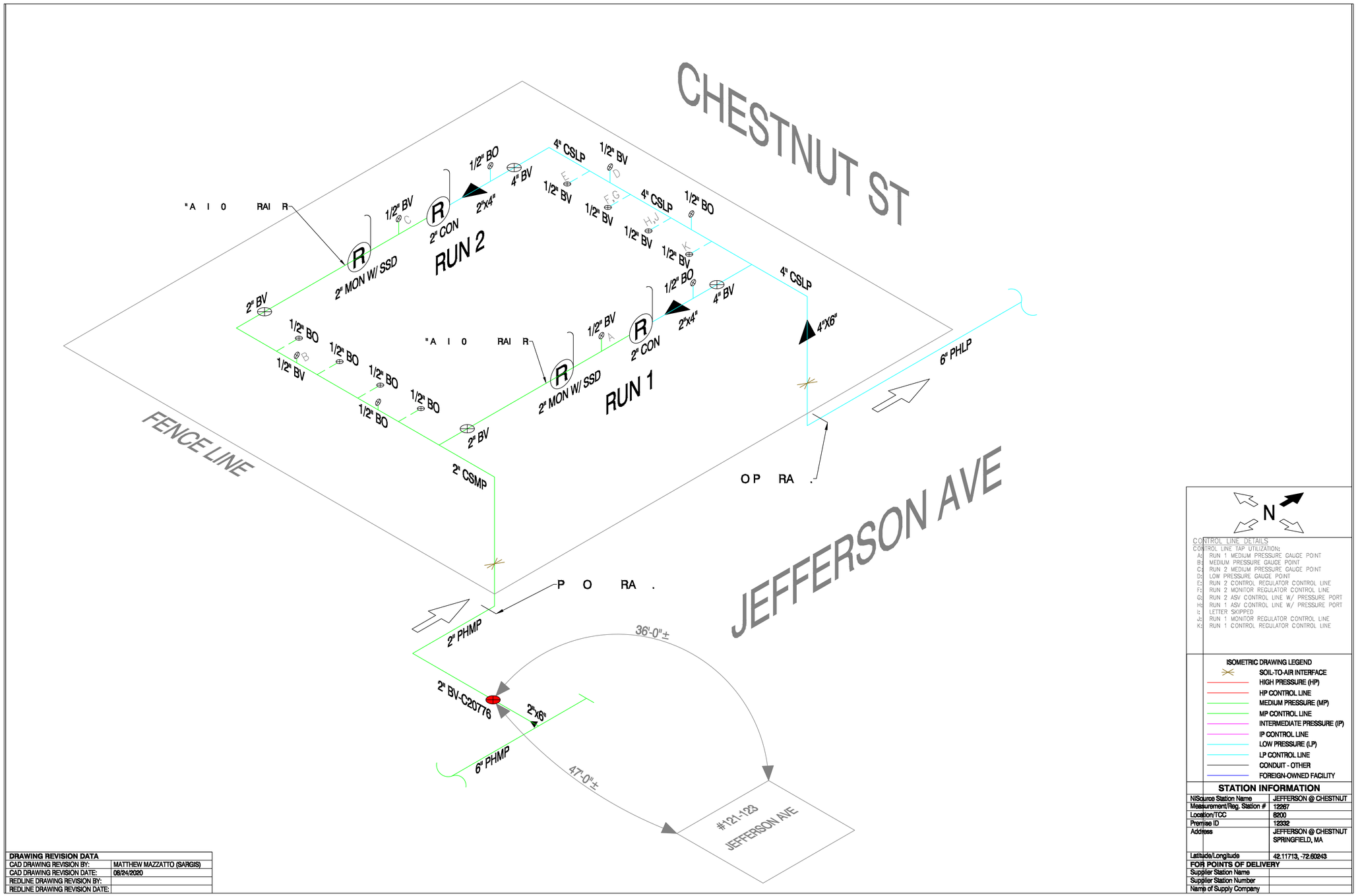
DRAWING TITLE:

ISOMETRIC DETAILS

DRAWING NO:

I-1

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)



DRAWING REVISION DATA	
CAD DRAWING REVISION BY:	MATTHEW MAZZATTO (SARGIS)
CAD DRAWING REVISION DATE:	08/24/2020
REDLINE DRAWING REVISION BY:	
REDLINE DRAWING REVISION DATE:	

CONTROL LINE DETAILS

CONTROL LINE TAP UTILIZATION:

- A: RUN 1 MEDIUM PRESSURE GAUGE POINT
- B: MEDIUM PRESSURE GAUGE POINT
- C: RUN 2 MEDIUM PRESSURE GAUGE POINT
- D: LOW PRESSURE GAUGE POINT
- E: RUN 2 CONTROL REGULATOR CONTROL LINE
- F: RUN 2 MONITOR REGULATOR CONTROL LINE
- G: RUN 2 ASV CONTROL LINE W/ PRESSURE PORT
- H: RUN 1 ASV CONTROL LINE W/ PRESSURE PORT
- I: LETTER SKIPPED
- J: RUN 1 MONITOR REGULATOR CONTROL LINE
- K: RUN 1 CONTROL REGULATOR CONTROL LINE

ISOMETRIC DRAWING LEGEND

- SOIL-TO-AIR INTERFACE
- HIGH PRESSURE (HP)
- HP CONTROL LINE
- MEDIUM PRESSURE (MP)
- MP CONTROL LINE
- INTERMEDIATE PRESSURE (IP)
- IP CONTROL LINE
- LOW PRESSURE (LP)
- LP CONTROL LINE
- CONDUIT - OTHER
- FOREIGN-OWNED FACILITY

STATION INFORMATION	
NiSource Station Name	JEFFERSON @ CHESTNUT
Measurement/Reg. Station #	12267
Location/TCC	6200
Premise ID	12332
Address	JEFFERSON @ CHESTNUT SPRINGFIELD, MA
Latitude/Longitude	42.11713, -72.60243
FOR POINTS OF DELIVERY	
Supplier Station Name	
Supplier Station Number	
Name of Supply Company	

EVERSOURCE

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SITE NAME:

INST# 20-0825558-00
ABAN# 20-0825559-00
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CAPIN TERR - MAIN REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

ISOMETRIC DETAILS

DRAWING NO:

I-2

1:09/2020 - 22x34

Attachment: Springfield City Council Chapin Terrace (6180 : Eversource-Chapin Terr.)

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: March 24, 2021

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 Energy of Massachusetts, dated February 26 2021, to install underground gas main pipe to introduce medium pressure to the area and retire the aged low pressure cast iron main on Chapin Terrace, Jardine Street and Marvin Street. starting at the intersection of Chestnut Street and Chapin Terrace running easterly direction along Chapin Terrace approximately six hundred forty (640') feet with a six (6") pipe to Marvin Street to turn northerly on Marvin Street with (6") inches pipe for fort hundred two (402') feet and continue easterly on Chapin Terrace six hundred forty (640') feet with a six (6") pipe to Jardine Street to turn southerly direction along Jardine Street for three hundred sixty-five (365') with two (2") inches pipe to Lexington Street, all shown on a plan attached with project name, Chapin Terrace - ID # 20-69640 which is incorporated herein by reference and to lay and maintain underground gas main pipes for the purpose of 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 March 24, 2021 at 4:00 P.M. at the corner of Chestnut Street and Chapin Terrace., 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 of and no-one (0) voted against.

The Board finds the request necessary in order that the utility company can upgrade existing underground facilities in order 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: CMA-Chapin terr. Report (6180 : Eversource-Chapin Terr.)

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 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.

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

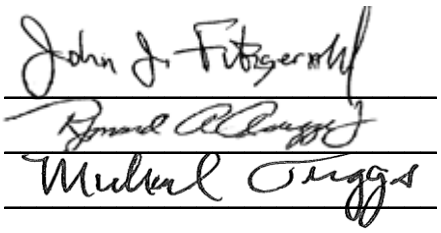
That ramps for the handicapped will be provided if and where required by law and in conformance with the Rules and Regulations of the Massachusetts Architectural Barrier Board.

That 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.

That 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.



) BOARD OF PUBLIC WORKS

)

)

Attachment: CMA-Chapin terr. Report (6180 : Eversource-Chapin Terr.)

City Council
36 Court Street
Springfield, MA 01103

TABLED

PETITION (ID # 6158)

Meeting: 05/10/21 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 6158

Comcast- Springfield St,

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works to which was referred the petition of Comcast of Massachusetts LLC to install 2 new vault and maintain 326' feet of 3" inches PVC conduit with Fiber Optic & Coax Cable line on Springfield Street.

WHEREAS, said petition Springfield Street was referred to the Board of Public Works on March 24, 2021 and

WHEREAS, On March 24, 2021 a Notice of a Public Hearing on Springfield Street to be held on April 7, 2021 was sent by mail, to all property owners abutting an affected road, various Departments, Utility Companies, 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 April 7, 2021 the Board of Public Works reported thereon that, after careful consideration of petition from COMCAST Springfield Street to install 2 new vault and 326' feet of 3" inches PVC conduit with Fiber Optic & Coax Cable line on Springfield Street from existing Comcast vault to service houses #232, #244, #256, #264, #270 on Springfield Street., all as substantially shown on a plan attached with project name:

COMCAST - Springfield Street

Consisting of one (1) sheet, 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, petition Springfield 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 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. That any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. That 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. That 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. That 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 set forth in the respective order are complied with.

HISTORY:

05/03/21	**City Council**	**CONTINUE**	**Next: 05/10/21**

Joe Chafer of Comcast addressed the Council. He stated there is easement pole line where new underground work needs to be done.

Councilor Fenton asked if the requests are from the residents.

Mr. Chafer stated there were issues with low lines in the back.

Councilor Fenton made a motion to continue, seconded by Councilor Davila. All Councilors present being in favor, the motion to continue passed.

March 24, 2021

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

ATTN: Mr. Anthony I Wilson, Esq, City Clerk

Gentlemen:

Comcast of Massachusetts II, Inc. hereby requests that it be granted a location for and permission to install and maintain ***326' of 3" PVC conduit with Fiber Optic & Coax Cable line on Springfield St,*** from existing vault on Springfield St. to new vaults to be installed in sidewalk on Springfield St, together with such connections as it may now or subsequently find necessary.

Said plant installation is to be installed in accordance with the enclosed plan.

Thank you for your attention to this matter.

Sincerely,

Joseph R Chafer

Joe Chafer
Comcast Contractor
Construction Specialist 2

Enc.

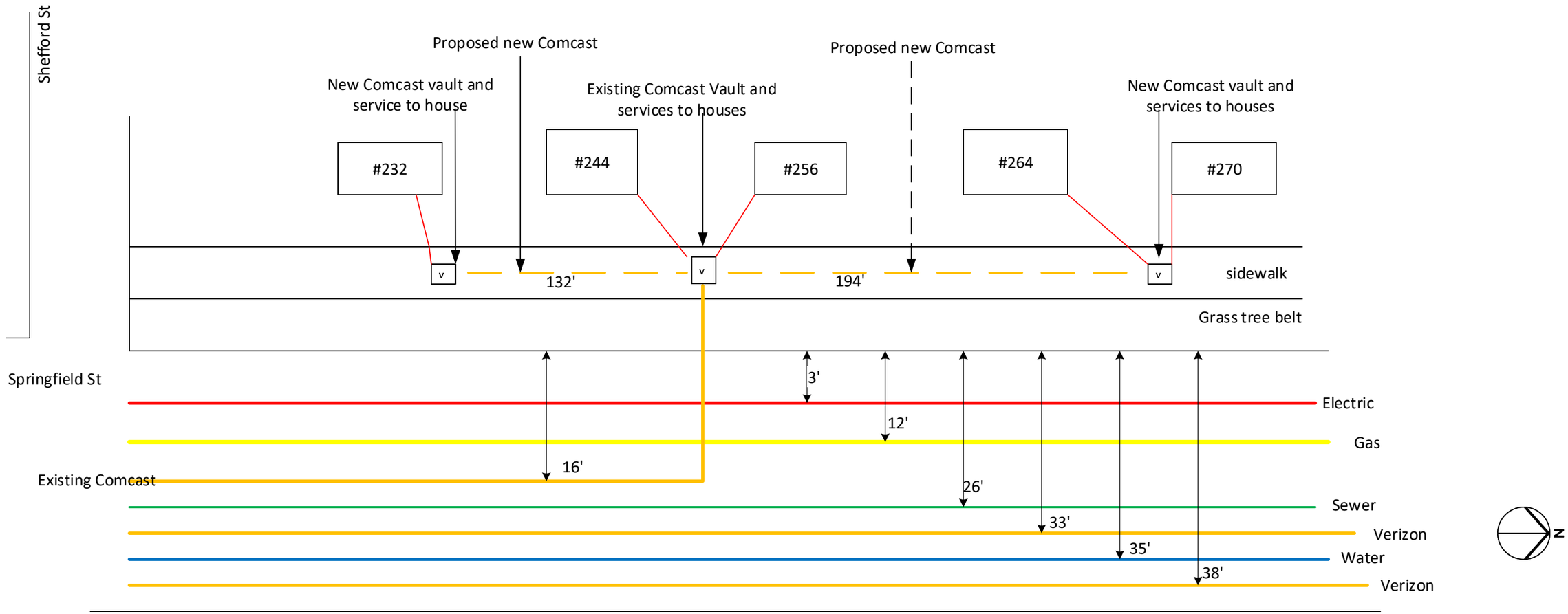
Attachment: 232 Springfield St-Springfield MA-Letter (6158 : Comcast- Springfield St,)

Construction Details:

- Install approx. 326' of 3” schedule 40 PVC conduit from existing vault.
- Coming from existing vault on Springfield St. in sidewalk in front of 244 Springfield St. to new vault to be placed in sidewalk in front of 232 & 270 Springfield St.
- Replace concrete pad in accordance with city specs.
- All trenching to be done in accordance with Manual for Occupancy of Public and Private Ways within the City of Springfield MA.

Attachment: 232 Springfield St-Springfield MA-Letter (6158 : Comcast- Springfield St,)

- From existing vault in front of house 244, trench in sidewalk North 194' place 3" conduit to new vault in front of house 270
- From existing vault in front of house #244 trench in sidewalk South 132' place 3" conduit to new vault in front of house #232
- Replace side pads in accordance with City of Springfield specs
- All trenching to be done in accordance with Manual for Occupancy within the City of Springfield



Attachment: 232 Springfield St-Springfield MA (6158 : Comcast- Springfield St,)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 6185)

Meeting: 05/10/21 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 6185

Eversource- Carew Street #6315

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition #6315 of Everesource Electric Company dated December 4, 2020, to install new manhole & conduits system on Carew Street for additional electric capacity on the area.

WHEREAS, said petition #6315 Carew Street was referred to the Board of Public Works on January 11, 2021; and

WHEREAS, On January 16, 2021 a Notice of a Public Hearing on #6315 Carew Street, to be held February 10, 2021 was sent by email, 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 at the corner of Mayfair Avenue and Carew Street in Springfield, MA

WHEREAS, on February 11, 2021 the Board of Public Works reported thereon that, after careful consideration of petition #6315 Carew Street to install 870 feet of 12-5" inches conduits encased and 3 new manhole from Mayfair Ave along Carew Street. Starting on Mayfair Ave. with a and new manhole (14X7) and 12-5" inches conduits westerly direction 180' feet on Carew Street to the second manhole (14X7) at the intersection of Prospect Street and Carew Street and continue 318' feet to third manhole to be located near Algonquin Place and continue 12-5" inches conduits for 286' feet to existing manhole at the corner of Copley Terr., shown on plan entitled:

EVERSOURCE, #6315 Carew Street.

consisting of two (2) sheet, 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, petition #6315 Carew 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 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. That any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. That 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. That 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. That 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 set forth in the respective order are complied with.

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: February 11, 2021

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

The Board of Public Works, to which was referred the petition #6315 of Eversource Electric Company dated January 11, 2021, to install 3 new precast manhole & conduits system on Carew Street for additional electric capacity in the area., The work consists of 870 feet of 12-5" inches conduits encased along Carew Street starting on Mayfair Ave. with a and new manhole (14X7) and 12-5" inches conduits westerly direction 180' feet on Carew Street to the second manhole (14X7) at the intersection of Prospect Street and Carew Street and continue 318' feet to third manhole will be located near Algonquin Place and continue 12-5" inches conduits for 286' feet to existing manhole at the corner of Copley Terr., all as substantially shown on a plan attached referred to Carew 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 the purpose of making connections with the pole as it may desire 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 February 10, 2021 at 4:00 P.M. at the corner of Mayfair Avenue and Carew Street in Springfield, MA. Two (2) members of the Board and one (1) persons interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against.

The Board finds the request necessary for additional electric capacity of the 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.

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: Carew St. #6315 Report (6185 : Eversource- Carew Street #6315)

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 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.

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

That 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.

That 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.

That 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.

John J. Fitzgerald)
)
) BOARD OF PUBLIC WORKS
)

Attachment: Carew St. #6315 Report (6185 : Eversource- Carew Street #6315)

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:

CAREW ST

Due to existing electric load supply during contingency conditions, Eversource must install larger cable on Carew St., from Copley Ter. to Mayfair Ave..
Install 3- 6'x14'x7' precast manholes, 870 ft of 12-5" pvc conduits with miscellaneous 3" & 4" conduit

Drawing # 6315

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 Michael Santos
Michael Santos
Phone # 413-214-9374

Dated this 04th day of December 2020.

A true copy of a petition referred to the Board of Public Works on:

January 11, 2021

Attest: **Tasheena M. Davis, Esquire**

Attachment: #6315 Carew Petition (6185 : Eversource- Carew Street #6315)

ORDER OF LOCATION FOR UNDERGROUND LINES FOR THE TRANSMISSION OF ELECTRICITY

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That Eversource, be and it is hereby granted a location for and 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 hereinafter referred to, 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 requested in petition of said Company dated the 4th day of December , 2020.

All construction under this order shall be substantial, with due regard for public safety, and shall be placed substantially at the points indicated upon the plan marked Drawing # 6315 filed with and made a part of said petition. The conduits to be installed shall not exceed 6 ducts and all of said ducts shall be placed at a depth of 2.5 feet under the surface of public way, depending upon trench conditions.

The public way beneath which the construction above referred to may be installed, the distance of such construction along each such way and the plan showing the proposed installation are as follows namely:

CAREW ST

DUE TO EXISTING ELECTRIC LOAD SUPPLY DURING CONTINGENCY CONDITIONS, EVERSOURCE MUST INSTALL LARGER CABLE ON CAREW ST, FROM COPLEY TER TO MAYFAIR AVE.

INSTALL 3-6'x 14' x 7' PRECAST MANHOLES, 870' OF 12-5" PVC CONDUITS WITH MUSCELLANEOUS 3" & 4" CONDUITS.

Drawing # 6315

Also, that permission be and hereby is granted said Eversource to lay and maintain underground laterals, cables and wires in the above or intersecting

Attachment: #6315 Carew Petition (6185 : Eversource- Carew Street #6315)

public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on the _____day of _____, 2020.

_____
City Clerk

We hereby certify that on _____2020, at _____o'clock ___M, at _____ a public hearing was held on the petition of Eversource for permission to install underground lines for the transmission of electricity as described in the order herewith recorded, and that we mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the way upon which the Company is permitted to install said lines under said order; and that thereupon said order was duly adopted.

_____
City Clerk

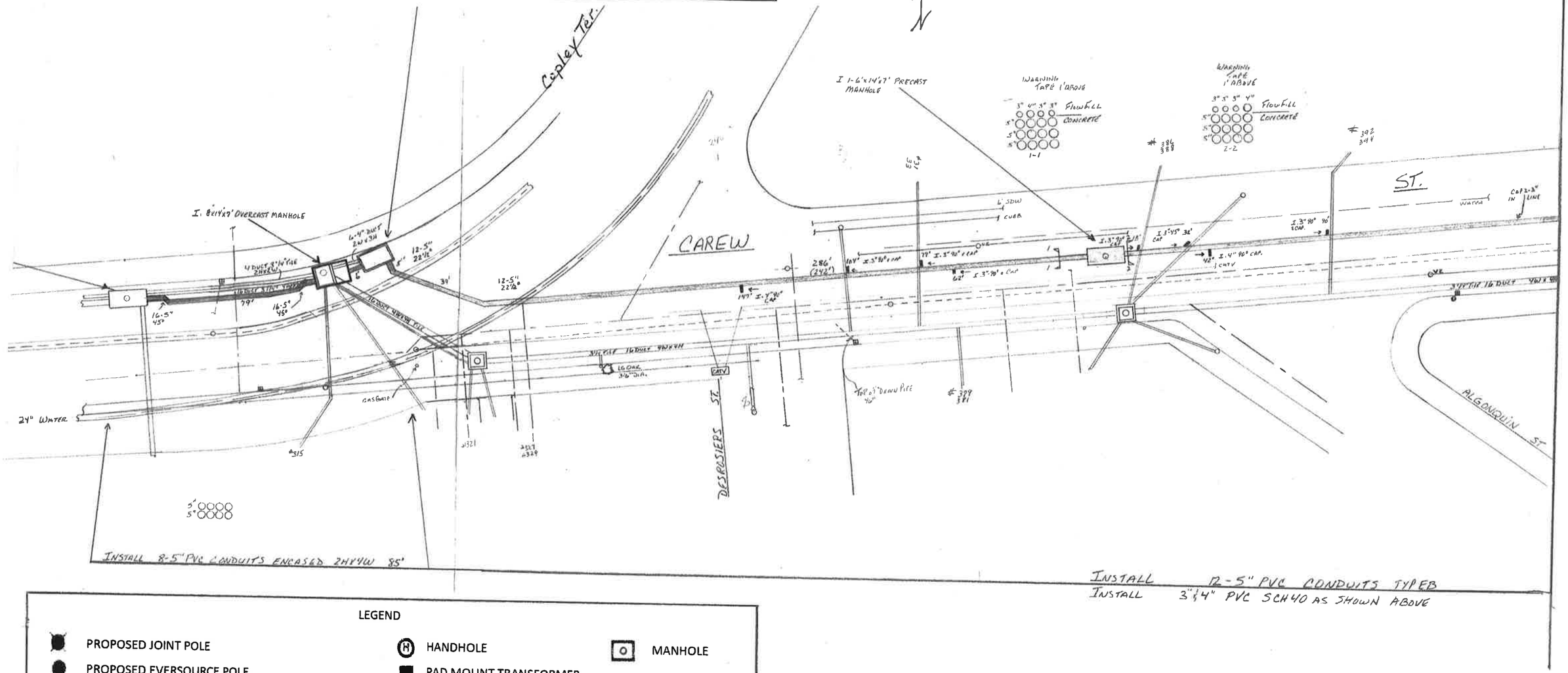
I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the _____ day of _____ 2020, and recorded with the records of location orders of said city, Book _____, Page _____. This certified copy is made under the provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:

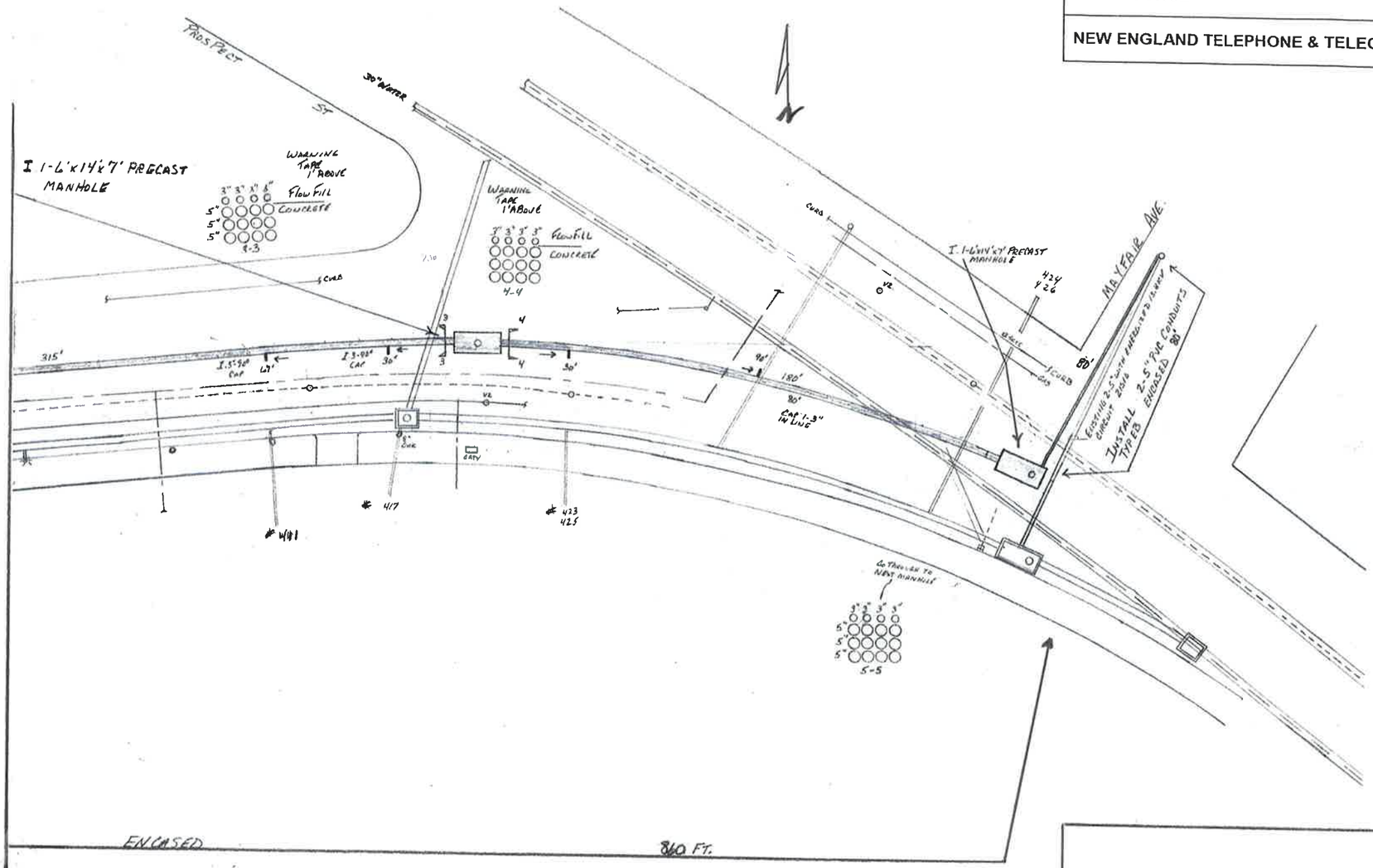
_____
City Clerk

Attachment: #6315 Carew Petition (6185 : Eversource- Carew Street #6315)

EVERSOURCE	TOWN SPRINGFIELD
NEW ENGLAND TELEPHONE & TELEGRAPH COMPANY	STREET CAREW ST


Copley Ter.
CAREW
ST.
ALGONQUIN ST.
DESROSIERS ST.
1 8'11"x7' OVERCAST MANHOLE
1 6'x14'x7' PRECAST MANHOLE
4 DUCT 8"W/ TILE ENCASED
6-4" DUCT 2W+4SH
12-5" 22½°
16-5" 45°
79'
39'
286' (242')
24" WATER
#315
#321
#327
#329
#379
#384
#392
GAS GATE
CATV
TOP OF DRAIN PIPE 40"
WARNING TAPE 1' ABOVE
3" 4" 3" 3" FLOWFILL CONCRETE
5" 5" 5" 5"
1-1
3" 3" 3" 4" FLOWFILL CONCRETE
5" 5" 5" 5"
2-2
6' SDW
1 CURB
10" 1-3"90° ELL
79' 1-3" 90° ELBOW
62' 1-3" 90° ELBOW
1-3"90° ELBOW
1-3"45° 36" CAP
1-3" 90° ELBOW
1-4" 90° CAP.
1 CATV
CAP 2-3" IN LINE
1-3" 90° ELBOW
1-3" 90° ELBOW
1-3" 90° ELBOW

EVERSOURCE	TOWN: SPRINGFIELD
NEW ENGLAND TELEPHONE & TELEGRAPH COMPANY	STREET: CAREW ST.



SEE DWG 1OF2

LEGEND

PROPOSED JOINT POLE	HANDHOLE	MANHOLE
PROPOSED EVERSOURCE POLE	PAD MOUNT TRANSFORMER	HEXHOLE
EXISTING JOINT POLE	UG. CONDUIT	
EXISTING EVERSOURCE POLE	UG. PRIMARY CABLE	
EXISTING EVERSOURCE POLE TO BE MADE JOINT	UG. SECONDARY CABLE	
EXISTING FOREIGN POLE TO BE MADE JOINT		

DRAWN BY	W.O. #	DISTANCES ARE APPROXIMATE	PETITION NO
Mike Santos 11-19-2020	65921204	1'=40'	

michael.santos@eversource.com
413 214-9374

DWG 2OF2

Attachment: DWG 2of2 (6185 : Eversource- Carew Street #6315)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 6201)

Meeting: 05/10/21 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 6201

Eversource Gas- Central St.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Eversorce/Gas to install underground gas main pipe to introduce medium pressure to the area and retire the aged low pressure cast iron main on Central Street.

WHEREAS, said petition Central Street was referred to the Board of Public Works on March 29, 2021; and

WHEREAS, On April 1, 2021 a Notice of a Public Hearing on Central Street, to be held on April 14, 2021, 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 April 14, 2021 the Board of Public Works reported thereon that, after careful consideration of petition Central Street to install new plastic underground gas main pipe to introduce medium pressure to the area and retire the aged low pressure cast iron main, starting at the intersection of Maple Street and Central Street running easterly direction along Central Street approximately nine hundred fifteen (915') feet with a eight (8") pipe on the south side of Central Street to Madison Ave., all as substantially shown on a plan attached with project name:

Central Street - ID # 19-66454

Consisting of twelve (12) 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, petition Central 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 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. That any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. That 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. That 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. That 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 set forth in the respective order are complied with.

EVERSOURCE

INSTALLATION ORDER NUMBER 19-0824981-00
ABANDONMENT ORDER NUMBER 19-0824982-00
PROJECT ID 19-66454
CENTRAL ST - CILP REPLACEMENT
JOB TYPE: MAINS - LEAKAGE ELIMINATION (557/558)

PROJECT INFORMATION

FIELD ENGINEER/TECHNICIAN:	MATTHEW NICHOLS
CONSTRUCTION FLL:	MARK BRONNER, DAVID BAYEUR, JUSTIN VIOLETTE, ERIC SHEPARD
PERMITS:	CITY PERMIT
TCC/LOA:	8200 - SPRINGFIELD, MA
COUNTY:	HAMPDEN (013)
TAX DISTRICT/TOWNSHIP ID:	0000244
MAP/GRID NUMBER:	23
24 HR. EMERGENCY LINE:	1-800-525-8222

VALVES PLANNED FOR ABANDONMENT

VALVE NO.	FACILITY ID	LOCATION DESCRIPTION	ABANDONED VALVE INSERTED?		DISPOSITION			
			YES*	NO	VALVE REMOVED (NO BOX; ABOVE GROUND VALVE)	VALVE, VALVE BOX & LID REMOVED	VALVE REMAINS IN PLACE; BOX & LID REMOVED	VALVE REMAINS IN PLACE; BOX FILLED W CONCRETE
289783	289783	MAPLE @ PINE		X				
291057	291057	MAPLE @ CRESCENT		X.				
#								
#								
#								

* - IF "YES," APPROVAL AND REASON ARE REQUIRED AND SHALL BE DOCUMENTED.
NOTE: IF VALVE COULD NOT BE LOCATED, MAKE APPLICABLE COMMENT IN ABOVE TABLE.

PROPOSED FACILITIES - SYSTEM MOP AND PRESSURE TEST DATA

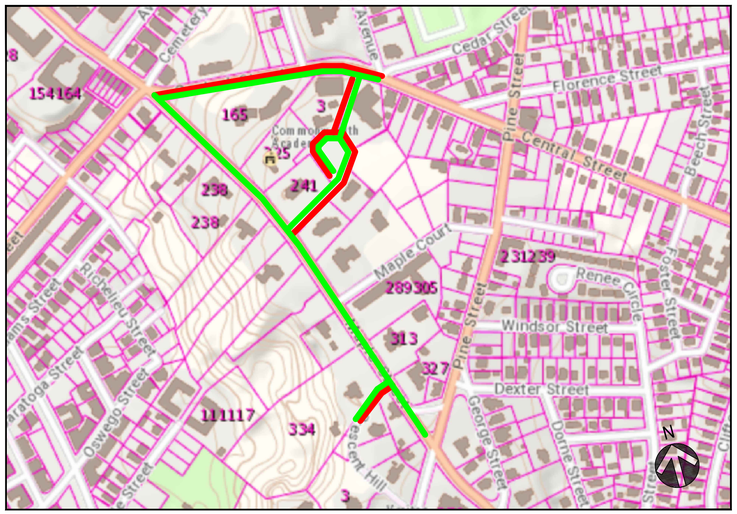
SYSTEM NUMBER	80003048
SYSTEM NAME	SPRINGFIELD 60 PSIG
SYSTEM MOP (PSIG)	60 PSIG
SEGMENT MAOP (PSIG)	98 PSIG
MINIMUM TEST PRESSURE (PSIG)	150 PSIG
MAXIMUM TEST PRESSURE (PSIG)	197 PSIG

PROPOSED FACILITIES - SYSTEM MOP AND PRESSURE TEST DATA

SYSTEM NUMBER	80003054		
SYSTEM NAME	SPRINGFIELD LP 14" W/C		
SYSTEM MOP (PSIG)	14 "WC		
SEGMENT MAOP (PSIG)	98 PSIG	FOR FITTINGS INSTALLED ON CAST IRON:	
MINIMUM TEST PRESSURE (PSIG)	150 PSIG	SEGMENT MAOP:	25 PSIG
MAXIMUM TEST PRESSURE (PSIG)	197 PSIG	MIN. TEST PRESSURE:	90 PSIG
		MAX TEST PRESSURE:	100 PSIG

VICINITY MAP

SCALE: N.T.S.



PROJECT DESCRIPTION

INSTALL ~915' OF 8" PHLP ON CENTRAL ST.
INSTALL ~1,000' OF 2" PH IP ON AMES HILL DR
INSTALL ~200' OF 2" PH IP ON CRESCENT HILL ROAD.
ABANDON ~900' OF 8"CILP ON CENTRAL ST.
ABANDON 2,228' OF 6" CILP ON MAPLE ST, AMES HILL DR, AND CRESCENT HILL RD.
ABANDON 606' OF 6" PHLP ON MAPLE ST.
ABANDON 160' OF 2" PHLP ON CRESCENT HILL ROAD.

SHEET INDEX

DWG.	DESCRIPTION
T-1	TITLE SHEET
GN-1	GENERAL NOTES
O-1	OVERVIEW SHEET
L-1 - L-3 MI	LAYOUT PLANS
D-1	CONSTRUCTION DETAILS
I-1	ISOMETRIC DETAILS

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
915'	8"	PHLP	606'	6"	PHLP
1,200'	2"	PHIP	160'	2"	PHLP
			900'	8"	CILP
			2,228'	6"	CILP
2,115'	TOTAL INSTALLATION (FEET)		3,894'	TOTAL ABANDONMENT (FEET)	

PROPOSED GAS SERVICES

	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS
ESTIMATED GAS SERVICES				

EVERSOURCE

811 Know what's below. Call before you dig.

PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
CHECKED BY	RPB	3/30/21	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:
INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454
CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:
TITLE SHEET

DRAWING NO:
T-1

1/29/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)

General Notes

1. The proposed gas facility locations shown are approximate and is subject to change.

2. Property lines, structures, street lines, etc. were compiled using the Eversource GIS and are to be considered approximate and not to scale.

3. Existing utilities, where shown, have been compiled from above ground evidence only and are to be considered approximate. Eversource does not guarantee the location of the underground utilities shown or that all existing utilities and/or subsurface structures are shown.

4. This project will adhere to all applicable federal, state or local permitting requirements for abandonment and installation of natural gas pipelines. All Federal, State, and Local codes and standards will be adhered including, but not limited to, the following:
   - **Code of Federal Regulations (CFR)**
     - 49 CFR 192 Pipeline Safety Regulations
     - 29 CFR 1910 Occupational Safety and Health Administration (OSHA)
   - **American Society of Mechanical Engineers (ASME)**
     - ASME B31.8 Gas Transmission and Distribution Piping Systems

All Eversource construction standards, work practies, technical bulletins, and the O&M plan will be adhered to as applicable. These standards include but are not limited to the following (note state-specific designations where applicable):

- CS-100 Construction Standards - Mains - General
- CS-110 Construction Standards - Mains - Plastic
- CS-120 Construction Standards - Mains - Steel
- CS-200 Construction Standards - Services
- CS-300 Construction Standards - Meter Fits - General
- CS-310 Construction Standards - Meter Fits - Capacity & Sizing
- CS-320 Construction Standards - Meter Fits - Domestic/Small Commercial
- CS-330 Construction Standards - Meter Fits - Rotary Manifolds
- CS-350 Construction Standards - Meter Fits - Self Operated Regulators
- CS-400 Construction Standards - Regulator Stations - Design
- CS-500 Construction Standards - Corrosion Control
- CS-600 Construction Standards - Cross Bore Prevention and Trenchless Installation
- Eversource Welding Manual Eversource Welding Manual
- OM-010-ADM Review and Revision of O&M Plan - ADM
- OM-011-ADM General Procedure for Management of Change - ADM
- OM-020-ADM Event Response and Reporting - ADM
- OM-030-ADM Regulatory Reporting - ADM
- OM-040-ADM Establishing Maximum Allowable Operating Pressure - ADM
- OM-050 Mapping
- OM-085 Reporting Safety Related Conditions
- OM-090-ADM Analysis of Incidents and Near Misses - ADM
- OM-110 Leakage Surveys and Patrols
- OM-121-ADM Gas Leak Repair and Replacement - ADM
- OM-150 Damage Prevention and Mark out of Gas Facilities
- OM-160 Corrosion Control
- OM-180-ADM Planned Shutdown - ADM
- OM-190-ADM Gas Restoration Plan - ADM
- OM-205 Pressure Testing Mains
- OM-210 Pressure Testing Services
- OM-215 Abandoning Main
- OM-220 Abandoning/Inactivation of Services
- OM-230 Tapping and Stopping Off of LP/IP/HP Steel/Cast Iron Pipe
- OM-233 Tapping and Stopping Off Polyethylene Pipe
- OM-235 Inspection and Identification of Critical Valves
- OM-238-ADM Valve Box Adjustments and Repairs - ADM
- OM-240 Underground Plant Damage Prevention
- OM-255 Uprates
- OM-256 Pressure Increases in Place
- OM-260 Installation and Testing of Excess Flow Valves
- OM-410 Inspecting Gate/District Regulator Stations
- OM-430 Quantitative Odorant Testing
- OM-750 Repair to Pipelines Operating at Pressures Over 200 PSIG
- WP-AD-007 Procedures for Gas Operations
- WP-AD-009 Pipeline Construction Drawings
- WP-CP-001 Lowering In-Service Pipelines
- WP-EGMA-001 Planned Work Approval
- WP-EN-002 Evaluating Surface Damage and Imperfections in Steel Pipe
- WP-EN-003 Complex Design Review Process
- WP-EN-005 Engineering Work Practice
- WP-OP-110 Tool Lists for Tapping and Stopping Off Cast Iron/Steel Pipelines

5. Prior to beginning any excavation on site, the person responsible for earth moving shall notify utility owners of their intent to excavate and to have the exact locations of the utility lines marked by contacting the one call center in their state subject to any applicable state advance notification requirements.

6. Proposed or completed gas facility installation location references may be indicated by a combination of the following codes:

F - FRONT	CLP - CENTER OF PAVEMENT	D - DRIVEWAY EDGE
BK - BACK	CLR - CENTER OF RIGHT-OF-WAY	EP - EDGE OF PAVEMENT
L - LEFT	CEL - CENTER OF EASTBOUND LANE	ES - EDGE OF SIDEWALK
R - RIGHT	CWL - CENTER OF WESTBOUND LANE	PL - PROPERTY LINE
B - BUILDING EDGE	CNL - CENTER OF NORTHBOUND LANE	
CU - CURB	CSL - CENTER OF SOUTHBOUND LANE	

Environmental Notes

7. Any site-specific erosion control drawings, must be provided to the contractor with the project drawings for review and planning prior to the start of construction activities. This includes any tree clearing activities required prior to the start of facility construction activities.

8. Any associated drawings must be reviewed with construction, the contractor, and an environmental representative prior to the start of construction activities.

9. These documents must remain on site for the duration of the construction project, and any project scope changes, with the potential to impact the requirements of the environmental drawings, must be coordinated with an environmental representative prior to completion.

DRAWING LEGEND

Gas Main Symbology

- Existing Gas Main
- Existing Gas Main to Be Abandoned
- Proposed Gas Main
- Proposed Gas Main Uprate

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 (Less than or equal to 0.5 psig)
*ELP	Elevated Low Pressure (Greater than 0.5 psig but less than or equal to 2 psig)
*LIP	Low Intermediate Pressure (Greater than 2 psig and less than or equal to 35 psig)
*IP	Intermediate Pressure (Greater than 35 psig and less than or equal to 60 psig)
*HP	High Pressure (Greater than 60 psig but less than or equal to 99 psig)
*EHP	Elevated High Pressure (Greater than 99 psig but less than or equal to 199 psig)
*OHP	Over High Pressure (Greater than 199 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

- W1 — Weld Location
- T1 — Gas Main Tie-in Location
- A1 — Gas Main Abandonment Location

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
I	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
TW	Test Well
R	Regulator Station
R	Single Customer Regulator
M	Meter
MR	Meter with Regulator
TP	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
WB	Water Box
WS	Water Gate
E	Electric Pedestal
	Iron Pin
	Light Pole

EVERSOURCE

PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
CHECKED BY	RPB	3/30/21	X
AS-BUILT BY	X	X	X

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

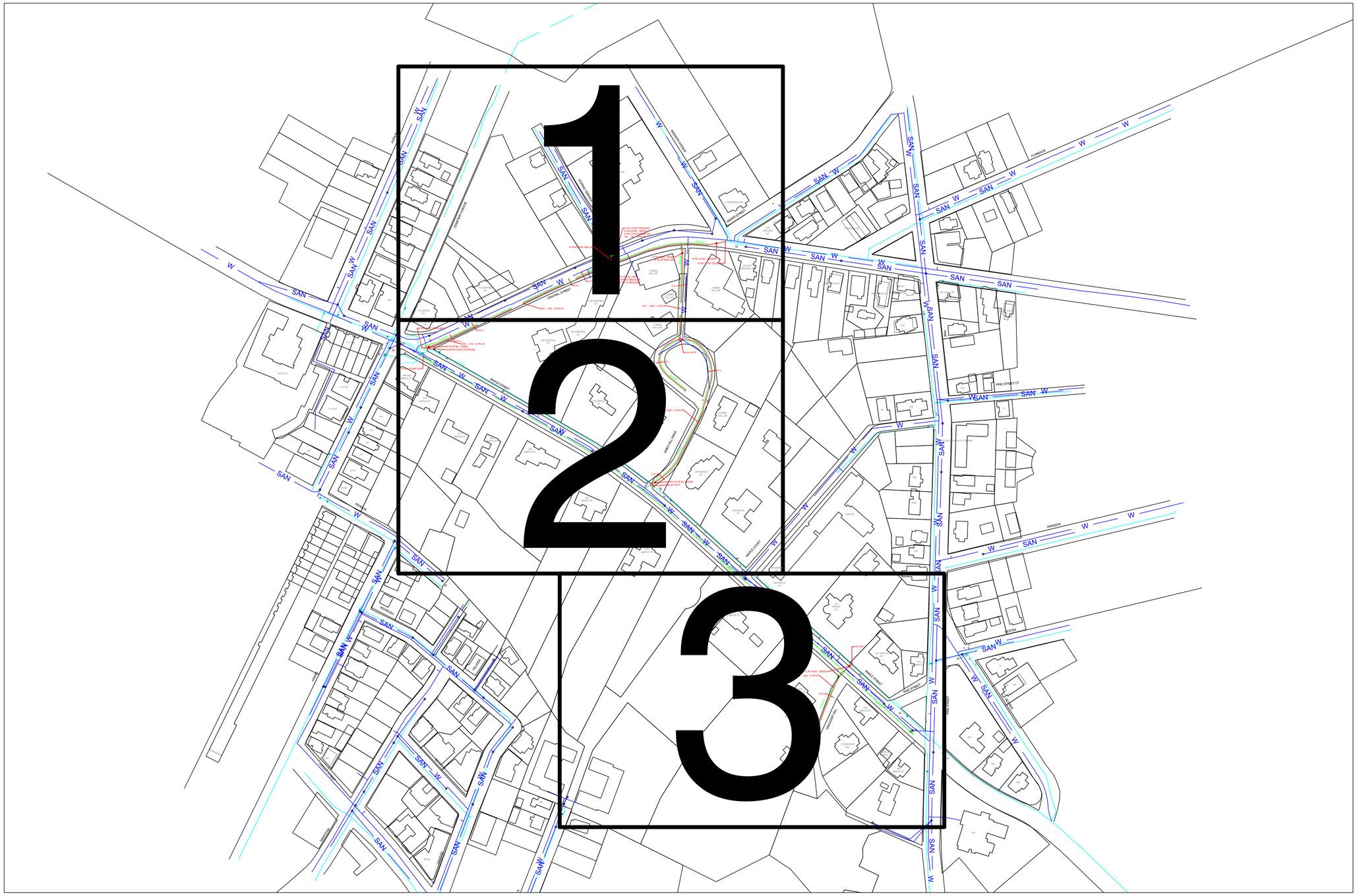
GENERAL NOTES

DRAWING NO:

GN-1

8/17/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)



EVERSOURCE

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KEY PLAN

1
2
3

N

PROPOSED

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REV. #	DATE	DESCRIPTION

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DRAWN BY	MJN	3/29/21	413-262-5608
CHECKED BY	RPB	3/30/21	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

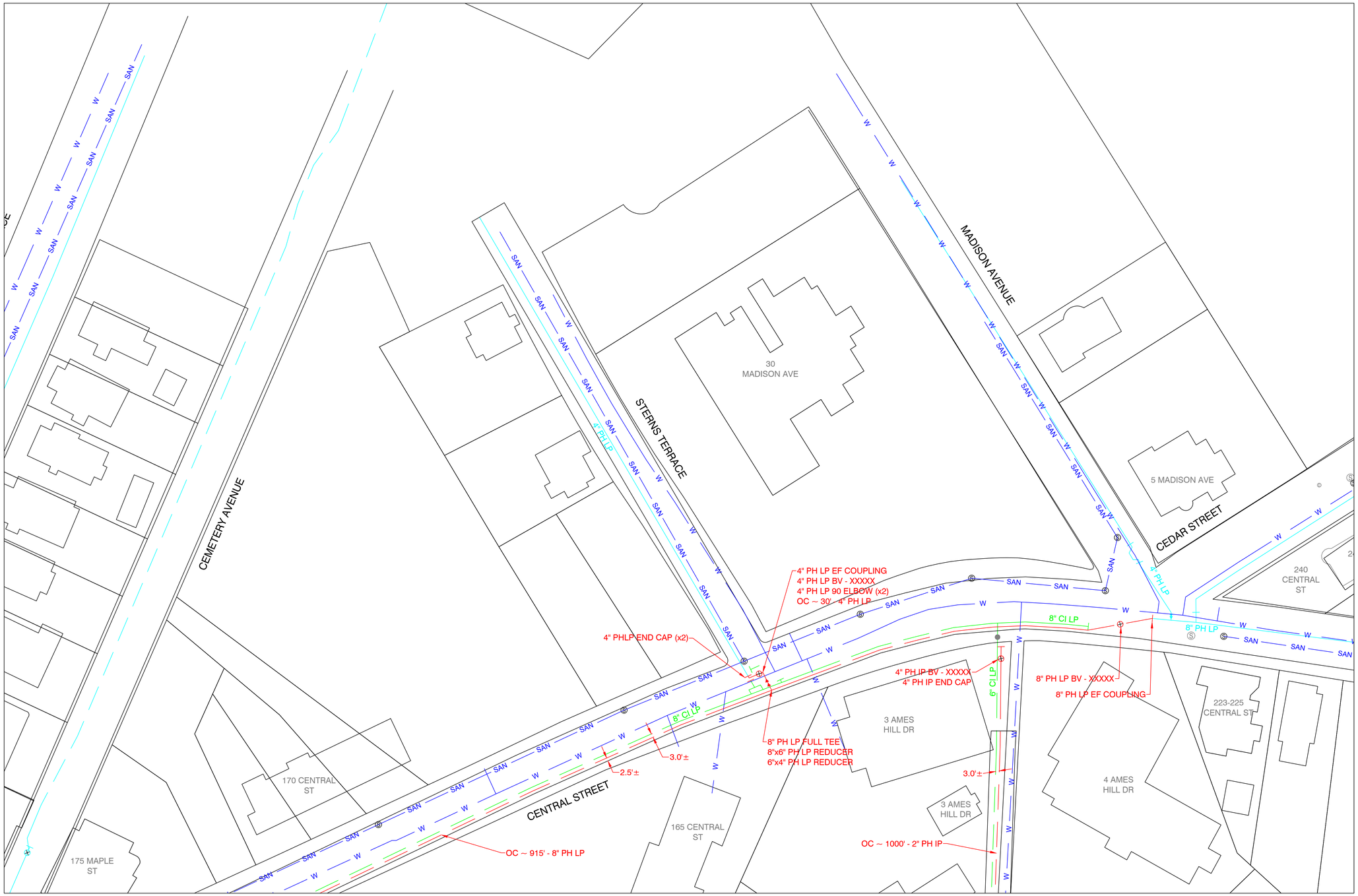
OVERVIEW SHEET

DRAWING NO:

O-1

1/29/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)



EVERSOURCE

811 Know what's below. Call before you dig.

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0 40 80
Feet

PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
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AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-1

1/29/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
						Y or N						

PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	I
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	I
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	I
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	I
WELD INSULATOR	4" WELD INSULATOR	I
RISER	4" PMMP-R/CSMP-R	↻

^ - "FITTING" TO BE REPRESENTED WITH DETAILED SKETCH OF FACILITY
* - FITTING INDICATED BY CHANGE IN DIRECTION (ELBOW) OR INTERSECTION OF FACILITIES (INLINE TEE, BRANCH SADDLE)

1/29/2020 - 22x34

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PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
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AS-BUILT BY			

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454
CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

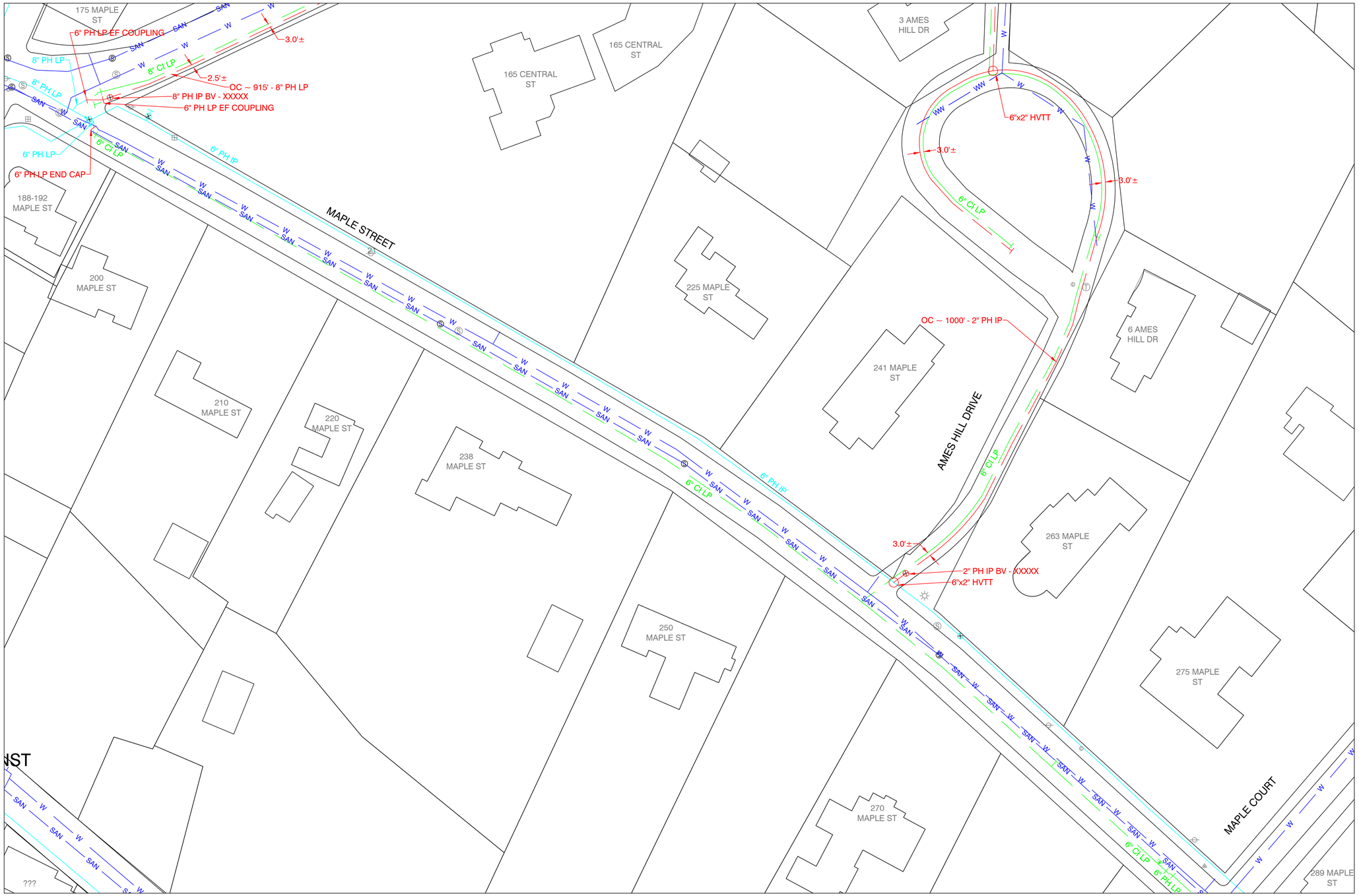
DRAWING TITLE:

MATERIAL INFORMATION

DRAWING NO:

L-1 MI

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)



EVERSOURCE

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1 2 3

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PROPOSED

REVISIONS		
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REV. #	DATE	DESCRIPTION

DESIGNED BY	MJN	3/29/21	413-262-5608
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SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-2

1/29/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6:201 : Eversource Gas- Central St.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
						Y or N						

PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	|
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	|
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	|
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	|
WELD INSULATOR	4" WELD INSULATOR	|
RISER	4" PMMP-R/CSMP-R	↻

^ - "FITTING" TO BE REPRESENTED WITH DETAILED SKETCH OF FACILITY
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PROPOSED

REVISIONS		
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REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
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SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454
CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

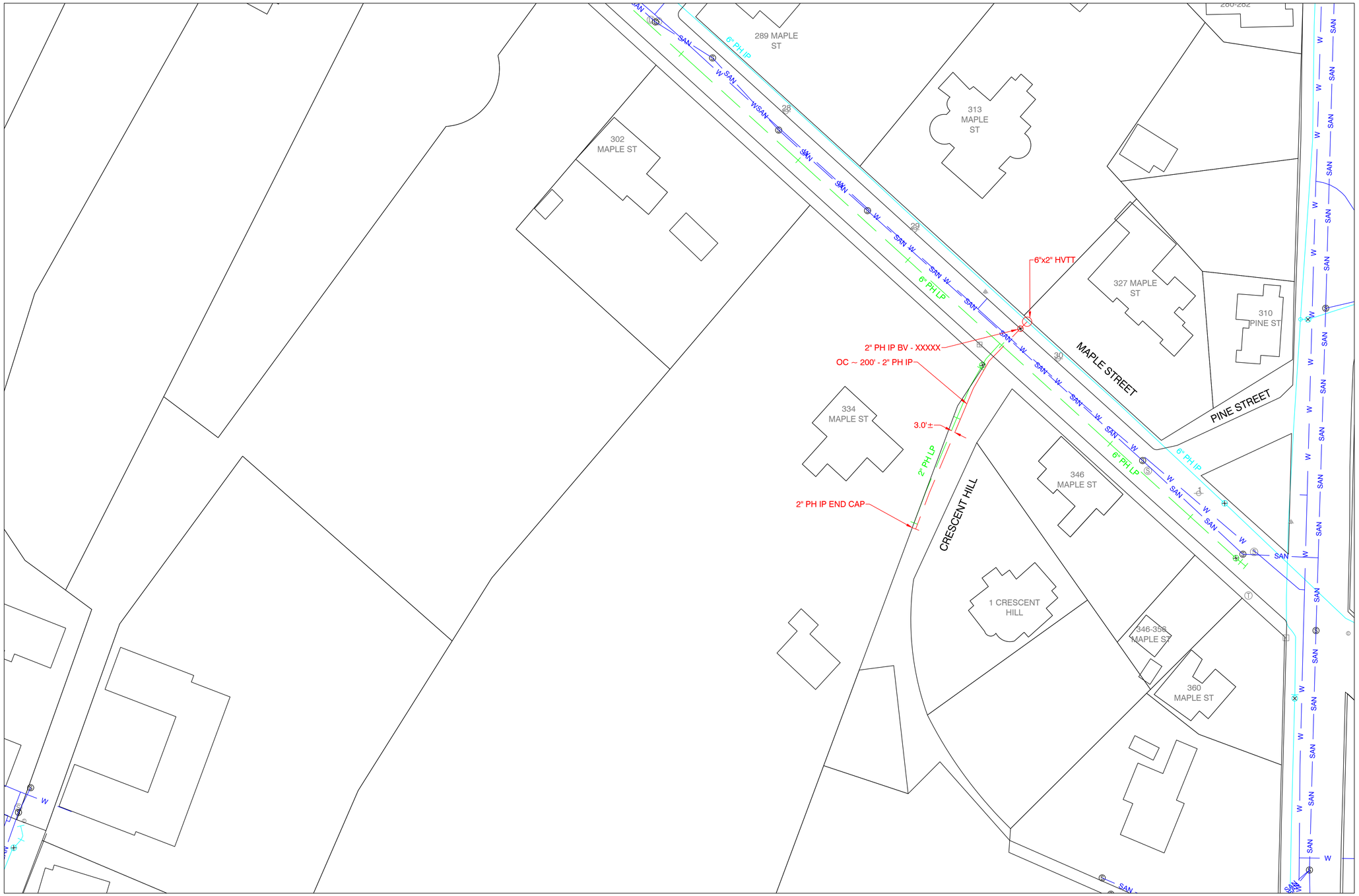
DRAWING TITLE:

MATERIAL INFORMATION

DRAWING NO:

L-2 MI

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)



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PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
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SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-3

1/29/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
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PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	|
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	|
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	|
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	|
WELD INSULATOR	4" WELD INSULATOR	|
RISER	4" PMMP-R/CSMP-R	↻

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PROPOSED

REVISIONS		
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REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
CHECKED BY	RPB	3/30/21	X
AS-BUILT BY			

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454
CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

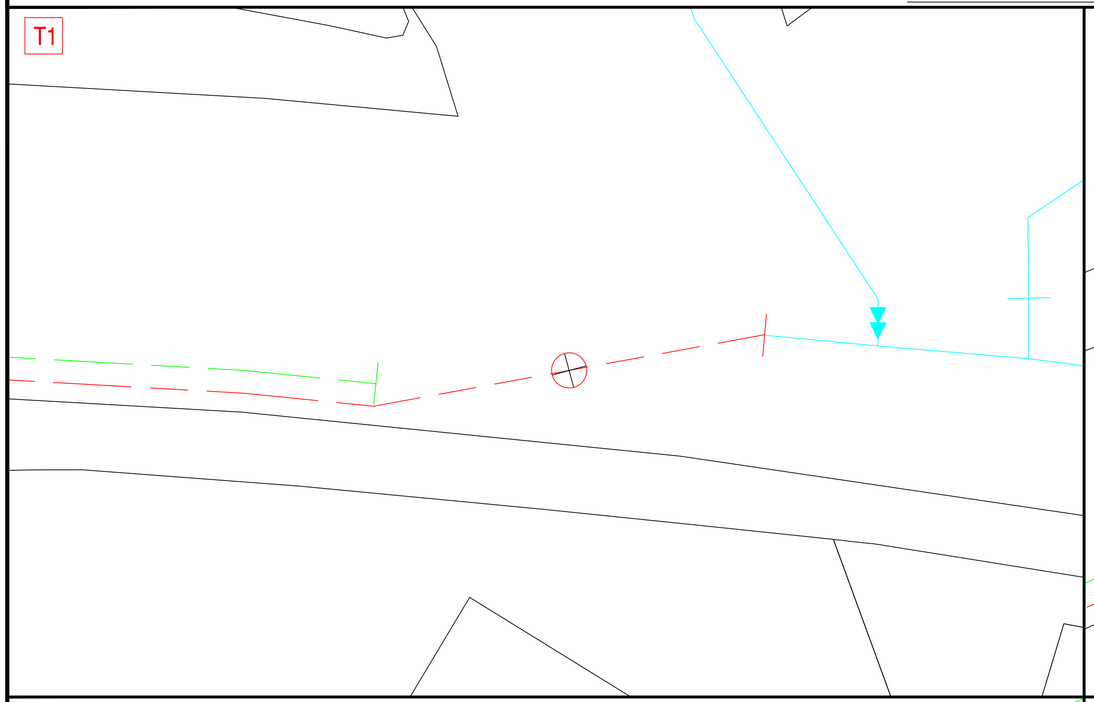
MATERIAL INFORMATION

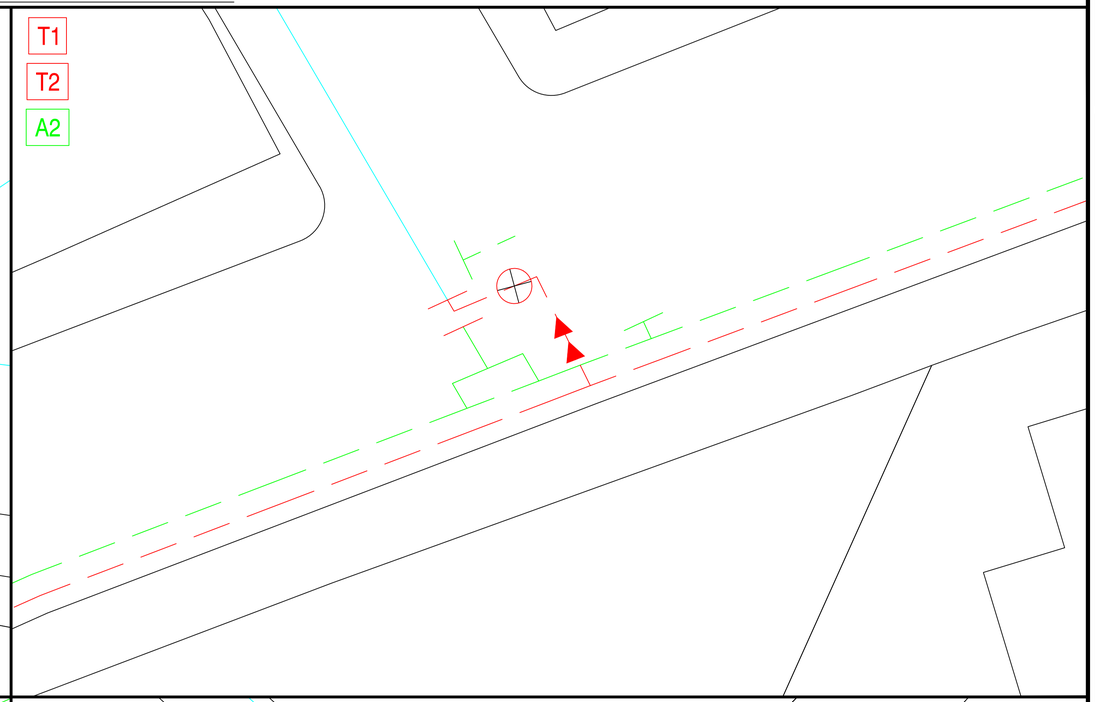
DRAWING NO:

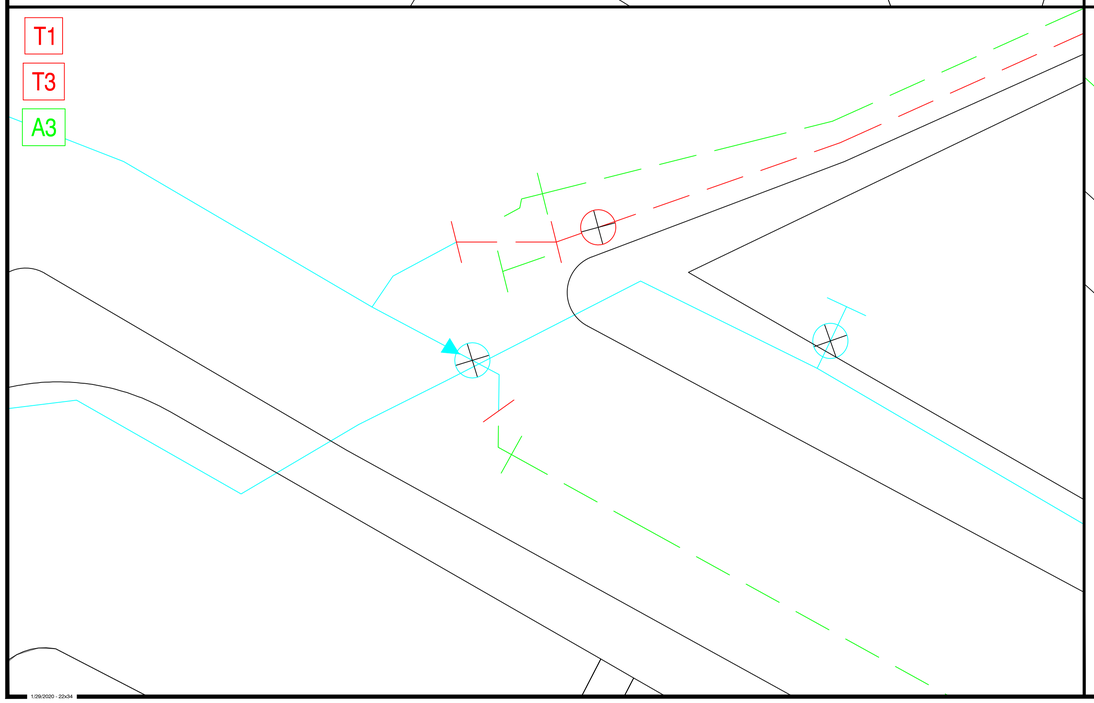
L-3 MI

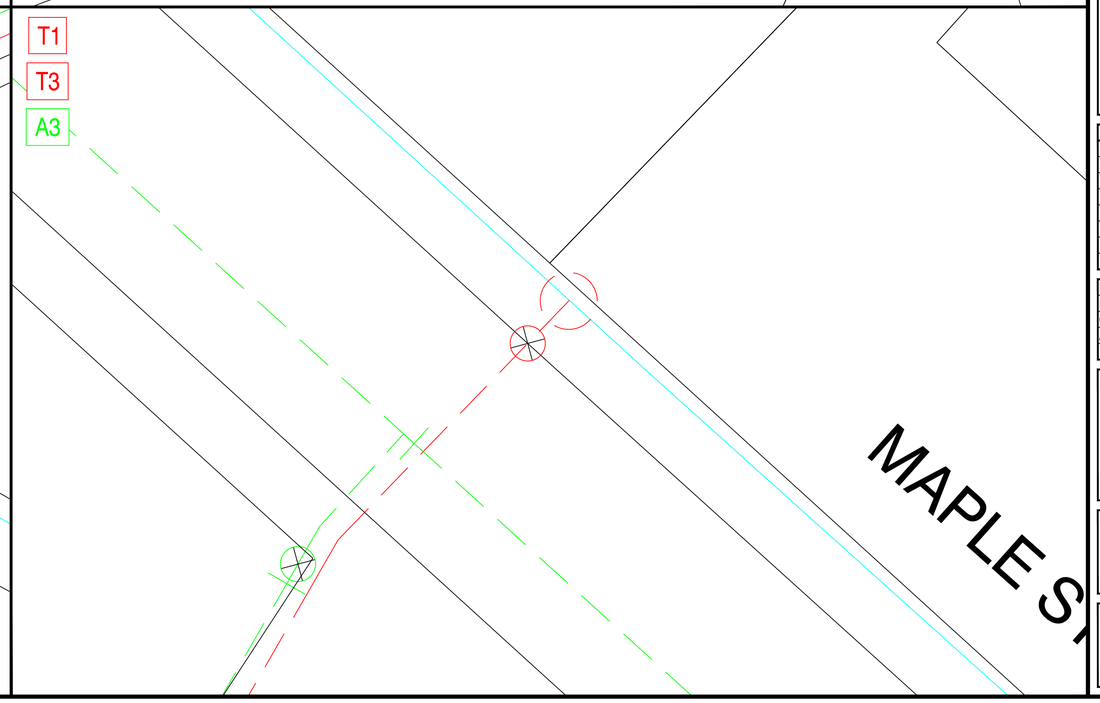
Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)

CONSTRUCTION DETAILS









1:09/2020 - 22x34

EVERSOURCE

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PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
CHECKED BY	RPB	3/30/21	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

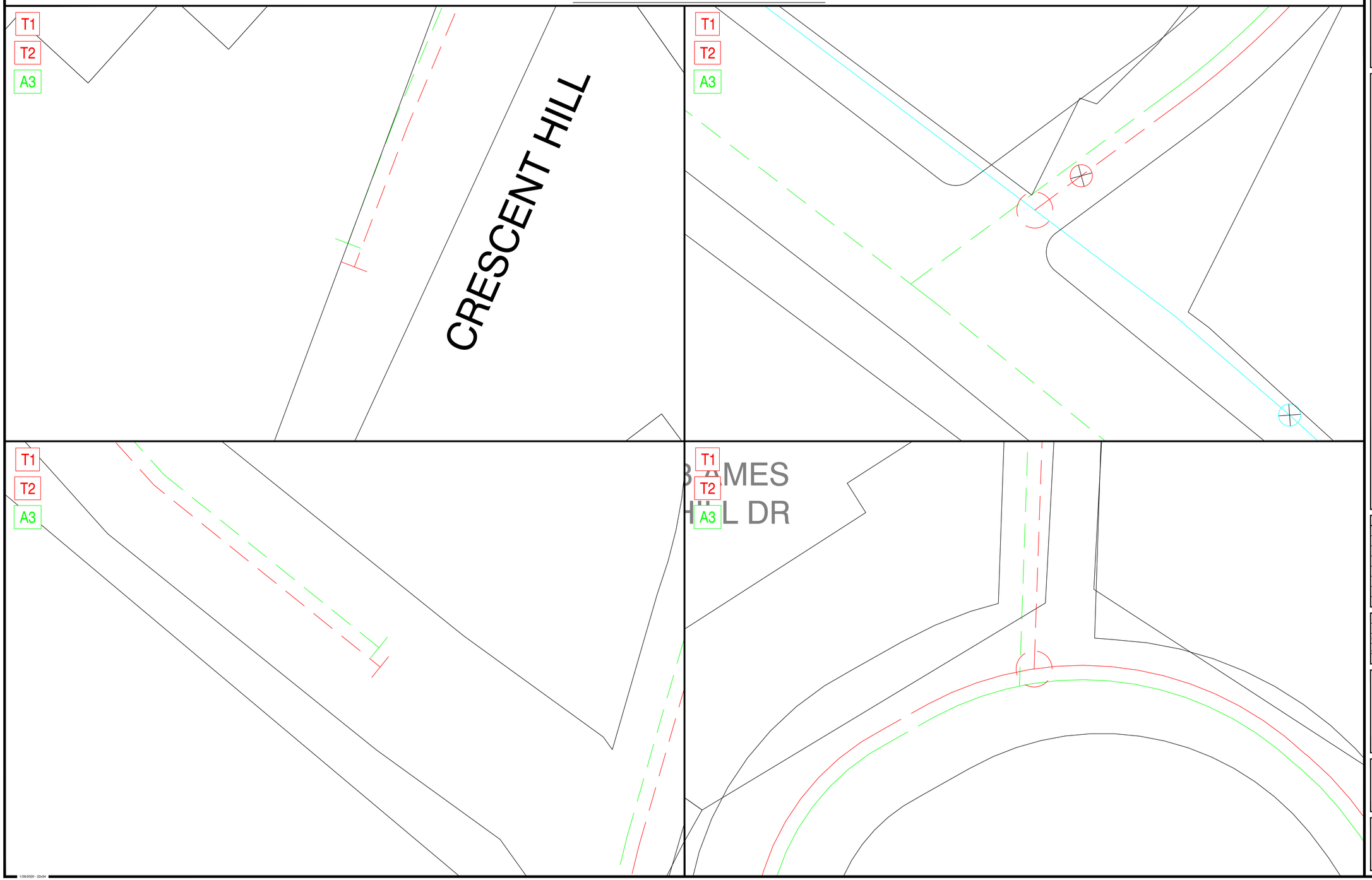
CONSTRUCTION DETAILS

DRAWING NO:

D-1

Attachment: 19-66454 Pro Drawing REV0 (6:201 : Eversource Gas- Central St.)

CONSTRUCTION DETAILS



EVERSOURCE

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PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
CHECKED BY	RPB	3/30/21	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

CONSTRUCTION DETAILS

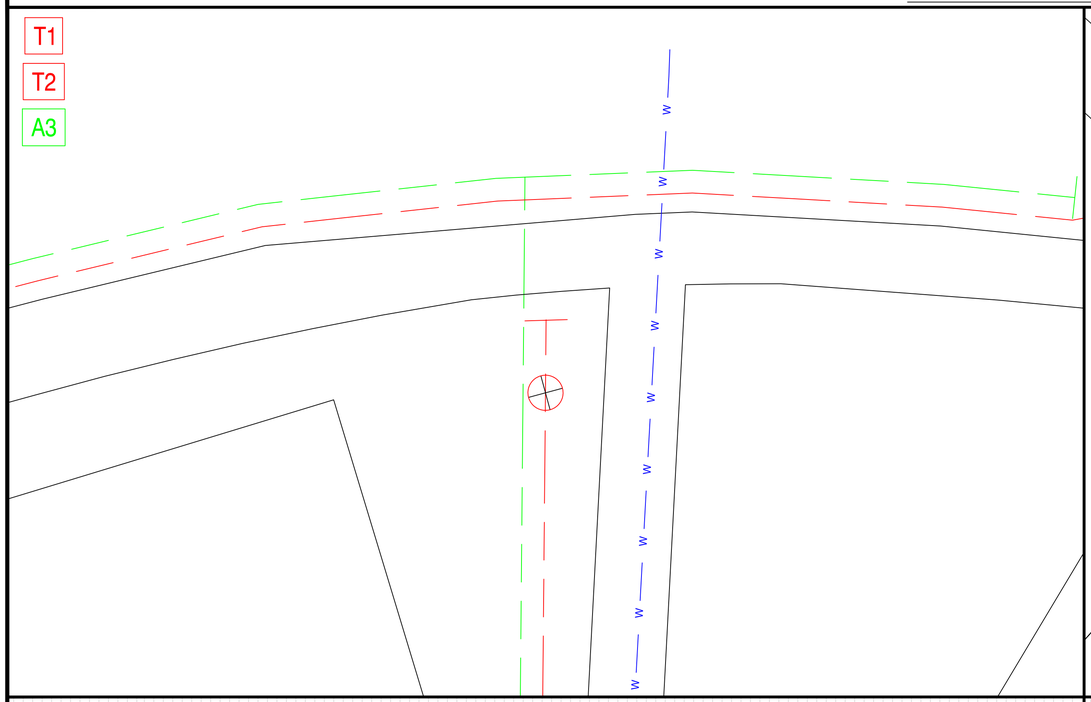
DRAWING NO:

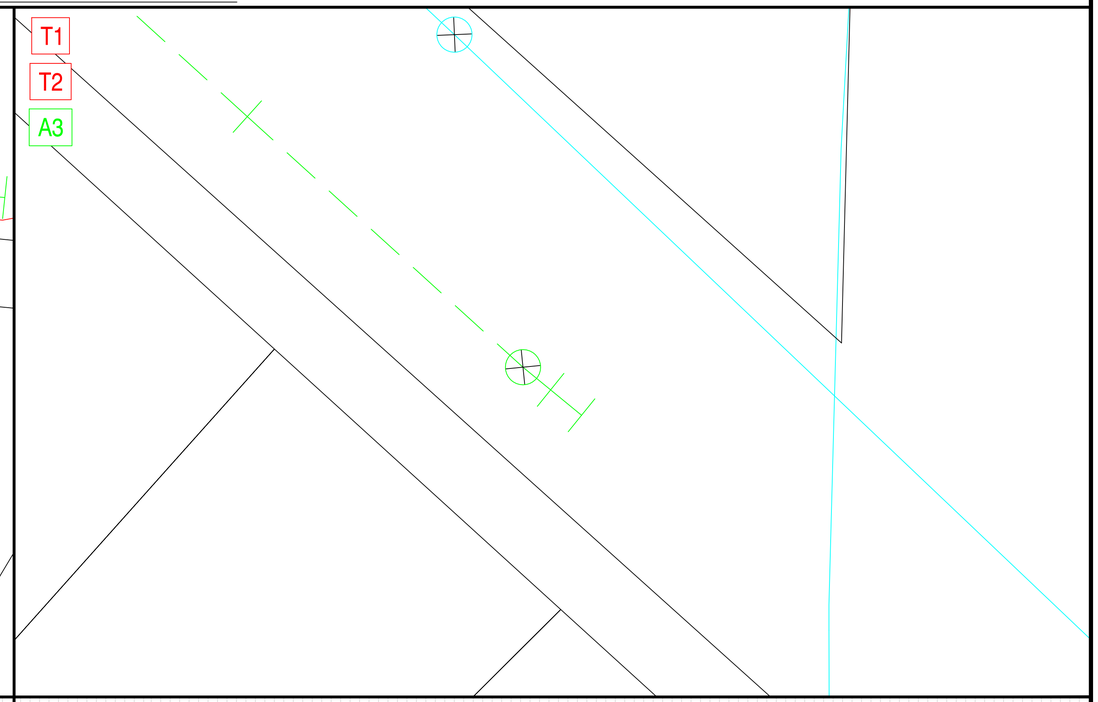
D-2

1/29/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)

CONSTRUCTION DETAILS





EVERSOURCE

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PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
CHECKED BY	RPB	3/30/21	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

CONSTRUCTION DETAILS

DRAWING NO:

D-3

1:09/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)

CONSTRUCTION DETAILS

EVERSOURCE

811
Know what's below.
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PROPOSED

REVISIONS		
0	3/29/21	DWG CREATED
REV. #	DATE	DESCRIPTION

DESIGNED BY	MJN	3/29/21	413-262-5608
DRAWN BY	MJN	3/29/21	413-262-5608
CHECKED BY	RPB	3/30/21	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 19-0824981-00
ABAN# 19-0824982-00
PROJECT ID# 19-66454

CRESCENT ST - CILP REPLACEMENT
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

CONSTRUCTION DETAILS

DRAWING NO:

D-4

1/29/2020 - 22x34

Attachment: 19-66454 Pro Drawing REV0 (6201 : Eversource Gas- Central St.)

EVERSOURCE

3/29/21

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

ATTN: Mr. Anthony Wilson, City Clerk

PROJECT NAME: Central St – CILP Replacement

Ladies & Gentlemen:

Eversource Gas of Massachusetts (CMA) hereby requests that it be granted a location for and permission to install and replace underground gas facilities within a section of the Central St, Maple St, Ames Hill Dr, and Crescent Hill Rd Neighborhoods (as seen in the attached plan). Work will extend to the following streets in varying degrees/durations:

Street Name	From	To
Central St	Maple St	Madison Avenue
Maple St	Central St	Pine St
Ames Hill Rd	Maple St	Central St
Crescent Hill Rd	Maple St	1 Crescent Hill Rd

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 CMA will include such laterals and service connections as it may now or subsequently find necessary. This project is being done in order to eliminate cast iron mains along the above listed streets.

Sincerely,

Matthew Nichols
Field Engineer
Eversource Gas of Massachusetts
2025 Roosevelt Avenue
Springfield, MA 01104
Cell: 413-262-5608
Email: matthew.nichols@eversource.com

Attachment: Central St - Springfield City Council Letter (6201 : Eversource Gas- Central St.)

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: April 2, 2021

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 Energy of Massachusetts, dated March 29, 2021, to install underground gas main pipe to introduce medium pressure to the area and retire the aged low pressure cast iron main on Central Street, Maple Street and Crescent Hill Rd. Starting at the intersection of Maple Street and Central Street running easterly direction along Central Street approximately nine hundred fifteen (915') feet with a eight (8") pipe on the south side of Central Street to Madison Ave., all shown on a plan attached with project name, Chapin Terrace - ID # 20-69640 which is incorporated herein by reference and to lay and maintain underground gas main pipes for the purpose of 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 April 14, 2021 at 4:00 P.M. at the corner of Madison Street and Central Street 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 of and no-one (0) voted against.

The Board finds the request necessary in order that the utility company can upgrade existing underground facilities in order 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.

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: CMA-Central St. Report (1) (6201 : Eversource Gas- Central 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 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.

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

That 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.

That 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.

That 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.

John J. Fitzgerald)
Edward M. Boggs)
Michael Fuggs) BOARD OF PUBLIC WORKS

Attachment: CMA-Central St. Report (1) (6201 : Eversource Gas- Central St.)

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

PETITION (ID # 6214)

Meeting: 05/10/21 07:00 PM
Department: Department of Public Works
Category: General
Prepared By: Hector Velez
Initiator: Hector Velez
Sponsors:
DOC ID: 6214

Eversource Gas- Sumner Ave.

ORDER FOR LOCATION OF UNDERGROUND CONDUIT

WHEREAS, The Board of Public Works, to which was referred the petition of Eversorce/Gas to install underground gas main pipe to update from low pressure to medium pressure to the building located on 89-91 Sumner Avenue.

WHEREAS, said petition Sumner Avenue was referred to the Board of Public Works on April 9, 2021; and

WHEREAS, On April 12, 2021 a Notice of a Public Hearing on Sumner Avenue, to be held on May 3, 2021, 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 3, 2021 the Board of Public Works reported thereon that, after careful consideration of petition Sumner Avenue to install new plastic underground gas main pipe to introduce medium pressure to the building located on 89-91 Sumner Avenue. Starting at existing gas valve at the south corner of Sumner Ave. and Beechwood Ave. running easterly with six (6") inches pipe for forty (40') feet to property line located at 89-91 Sumner Avenue., all as substantially shown on a plan attached with project name:

89-91 Sumner Avenue - ID # 21-78687

Consisting of four (4) 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, petition 89-91 Sumner 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. 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 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. That any sidewalks that are damaged or removed will be replaced in kind and in accordance with the City of Springfield's Standard Specifications.

9. That 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. That 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. That 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 set forth in the respective order are complied with.

EVERSOURCE

INSTALLATION ORDER NUMBER 21-0826612-00

PROJECT ID 21-78687
89-91 SUMNER AVE - NEW BUSINESS
JOB TYPE: NEW MAIN (555)

PROJECT INFORMATION

FIELD ENGINEER/TECHNICIAN:	JOCELYN FORCIER
CONSTRUCTION FLL:	DAVID BAYEUR, ERIC SHEPARD, JUSTIN VIOLETTE
PERMITS:	CITY PERMIT
TCC/LOA:	8200 - SPRINGFIELD, MA
COUNTY:	HAMPDEN (013)
TAX DISTRICT/TOWNSHIP ID:	0000244
MAP/GRID NUMBER:	23
24 HR. EMERGENCY LINE:	1-800-525-8222

VALVES PLANNED FOR ABANDONMENT

VALVE NO.	FACILITY ID	LOCATION DESCRIPTION	ABANDONED VALVE INSERTED? YES*	NO	DISPOSITION: VALVE REMOVED (NO BOX; ABOVE GROUND VALVE)	VALVE, VALVE BOX & LID REMOVED	VALVE REMAINS IN PLACE; BOX & LID REMOVED	VALVE REMAINS IN PLACE; BOX FILLED W CONCRETE
#		NO VALVES TO ABANDON						
#								
#								
#								
#								

* - IF "YES," APPROVAL AND REASON ARE REQUIRED AND SHALL BE DOCUMENTED.
NOTE: IF VALVE COULD NOT BE LOCATED, MAKE APPLICABLE COMMENT IN ABOVE TABLE.

PROPOSED FACILITIES - SYSTEM MOP AND PRESSURE TEST DATA

SYSTEM NUMBER	80003053		
SYSTEM NAME	SPRINGFIELD/LONGMEADOW - 10 PSIG		
SYSTEM MOP (PSIG)	10 PSIG		
SEGMENT MAOP (PSIG)	98 PSIG	FOR FITTINGS INSTALLED ON CAST IRON:	
MINIMUM TEST PRESSURE (PSIG)	150 PSIG	SEGMENT MAOP:	25 PSIG
MAXIMUM TEST PRESSURE (PSIG)	197 PSIG	MIN. TEST PRESSURE:	90 PSIG
		MAX TEST PRESSURE:	100 PSIG

VICINITY MAP

SCALE: N.T.S.

PROJECT DESCRIPTION

INSTALL 60' OF MAIN TO SERVICE 89-91 SUMNER AVE

SHEET INDEX

DWG.	DESCRIPTION
T-1	TITLE SHEET
GN-1	GENERAL NOTES
L-1 - L-1 MI	LAYOUT PLANS
D-1	CONSTRUCTION DETAILS
I-1	ISOMETRIC DETAILS

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
60'	6"	PHLIP	0'		
60'	TOTAL INSTALLATION (FEET)		0'	TOTAL ABANDONMENT (FEET)	

PROPOSED GAS SERVICES

	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS
ESTIMATED GAS SERVICES	0	0	1	0

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PROPOSED

REVISIONS		
0	4/9/2021	PROJECT DESIGNED
REV. #	DATE	DESCRIPTION

DESIGNED BY	JTF	4/9/2021	413-310-4264
DRAWN BY	JTF	4/9/2021	413-310-4264
CHECKED BY	PJV	X	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 21-0826612-00
ABAN# N/A
PROJECT ID# 21-78687

89-91 SUMNER AVE - NEW BUSINESS
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

TITLE SHEET

DRAWING NO:

T-1

1/29/2020 - 22x34

Attachment: 21-0826612-00 Pro Drawing REV0 (6214 : Eversource Gas- Sumner Ave.)

General Notes

1. The proposed gas facility locations shown are approximate and is subject to change.

2. Property lines, structures, street lines, etc. were compiled using the Eversource GIS and are to be considered approximate and not to scale.

3. Existing utilities, where shown, have been compiled from above ground evidence only and are to be considered approximate. Eversource does not guarantee the location of the underground utilities shown or that all existing utilities and/or subsurface structures are shown.

4. This project will adhere to all applicable federal, state or local permitting requirements for abandonment and installation of natural gas pipelines. All Federal, State, and Local codes and standards will be adhered including, but not limited to, the following:
   - **Code of Federal Regulations (CFR)**
     - 49 CFR 192 Pipeline Safety Regulations
     - 29 CFR 1910 Occupational Safety and Health Administration (OSHA)
   - **American Society of Mechanical Engineers (ASME)**
     - ASME B31.8 Gas Transmission and Distribution Piping Systems

All Eversource construction standards, work practies, technical bulletins, and the O&M plan will be adhered to as applicable. These standards include but are not limited to the following (note state-specific designations where applicable):

CS-100 Construction Standards - Mains - General
CS-110 Construction Standards - Mains - Plastic
CS-120 Construction Standards - Mains - Steel
CS-200 Construction Standards - Services
CS-300 Construction Standards - Meter Fits - General
CS-310 Construction Standards - Meter Fits - Capacity & Sizing
CS-320 Construction Standards - Meter Fits - Domestic/Small Commercial
CS-330 Construction Standards - Meter Fits - Rotary Manifolds
CS-350 Construction Standards - Meter Fits - Self Operated Regulators
CS-400 Construction Standards - Regulator Stations - Design
CS-500 Construction Standards - Corrosion Control
CS-600 Construction Standards - Cross Bore Prevention and Trenchless Installation
Eversource Welding Manual Eversource Welding Manual
OM-010-ADM Review and Revision of O&M Plan - ADM
OM-011-ADM General Procedure for Management of Change - ADM
OM-020-ADM Event Response and Reporting - ADM
OM-030-ADM Regulatory Reporting - ADM
OM-040-ADM Establishing Maximum Allowable Operating Pressure - ADM
OM-050 Mapping
OM-085 Reporting Safety Related Conditions
OM-090-ADM Analysis of Incidents and Near Misses - ADM
OM-110 Leakage Surveys and Patrols
OM-121-ADM Gas Leak Repair and Replacement - ADM
OM-150 Damage Prevention and Mark out of Gas Facilities
OM-160 Corrosion Control
OM-180-ADM Planned Shutdown - ADM
OM-190-ADM Gas Restoration Plan - ADM
OM-205 Pressure Testing Mains
OM-210 Pressure Testing Services
OM-215 Abandoning Main
OM-220 Abandoning/Inactivation of Services
OM-230 Tapping and Stopping Off of LP/IP/HP Steel/Cast Iron Pipe
OM-233 Tapping and Stopping Off Polyethylene Pipe
OM-235 Inspection and Identification of Critical Valves
OM-238-ADM Valve Box Adjustments and Repairs - ADM
OM-240 Underground Plant Damage Prevention
OM-255 Uprates
OM-256 Pressure Increases in Place
OM-260 Installation and Testing of Excess Flow Valves
OM-410 Inspecting Gate/District Regulator Stations
OM-430 Quantitative Odorant Testing
OM-750 Repair to Pipelines Operating at Pressures Over 200 PSIG
WP-AD-007 Procedures for Gas Operations
WP-AD-009 Pipeline Construction Drawings
WP-CP-001 Lowering In-Service Pipelines
WP-EGMA-001 Planned Work Approval
WP-EN-002 Evaluating Surface Damage and Imperfections in Steel Pipe
WP-EN-003 Complex Design Review Process
WP-EN-005 Engineering Work Practice
WP-OP-110 Tool Lists for Tapping and Stopping Off Cast Iron/Steel Pipelines

5. Prior to beginning any excavation on site, the person responsible for earth moving shall notify utility owners of their intent to excavate and to have the exact locations of the utility lines marked by contacting the one call center in their state subject to any applicable state advance notification requirements.

6. Proposed or completed gas facility installation location references may be indicated by a combination of the following codes:

F - FRONT	CLP - CENTER OF PAVEMENT	D - DRIVEWAY EDGE
BK - BACK	CLR - CENTER OF RIGHT-OF-WAY	EP - EDGE OF PAVEMENT
L - LEFT	CEL - CENTER OF EASTBOUND LANE	ES - EDGE OF SIDEWALK
R - RIGHT	CWL - CENTER OF WESTBOUND LANE	PL - PROPERTY LINE
B - BUILDING EDGE	CNL - CENTER OF NORTHBOUND LANE	
CU - CURB	CSL - CENTER OF SOUTHBOUND LANE	

Environmental Notes

7. Any site-specific erosion control drawings, must be provided to the contractor with the project drawings for review and planning prior to the start of construction activities. This includes any tree clearing activities required prior to the start of facility construction activities.

8. Any associated drawings must be reviewed with construction, the contractor, and an environmental representative prior to the start of construction activities.

9. These documents must remain on site for the duration of the construction project, and any project scope changes, with the potential to impact the requirements of the environmental drawings, must be coordinated with an environmental representative prior to completion.

DRAWING LEGEND

Gas Main Symbology

	Existing Gas Main
	Existing Gas Main to Be Abandoned
	Proposed Gas Main
	Proposed Gas Main Uprate

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 (Less than or equal to 0.5 psig)
*ELP	Elevated Low Pressure (Greater than 0.5 psig but less than or equal to 2 psig)
*LIP	Low Intermediate Pressure (Greater than 2 psig and less than or equal to 35 psig)
*IP	Intermediate Pressure (Greater than 35 psig and less than or equal to 60 psig)
*HP	High Pressure (Greater than 60 psig but less than or equal to 99 psig)
*EHP	Elevated High Pressure (Greater than 99 psig but less than or equal to 199 psig)
*OHP	Over High Pressure (Greater than 199 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

W1	Weld Location
T1	Gas Main Tie-in Location
A1	Gas Main Abandonment Location

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
I	Transition
—	End Cap
⟃	Riser
◄	Reducer
EM	Electronic Marker
TWS	Flush-mounted Tracer Wire Station
	Post Pipeline Marker with Tracer Wire
UM	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
WB	Water Box
WG	Water Gate
E	Electric Pedestal
	Iron Pin
	Light Pole

EVERSOURCE

PROPOSED

REVISIONS		
0	4/9/2021	PROJECT DESIGNED
REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
DESIGNED BY	JTF	4/9/2021	413-310-4264
DRAWN BY	JTF	4/9/2021	413-310-4264
CHECKED BY	PJV	X	X
AS-BUILT BY	X	X	X

SITE NAME:

INST# 21-0826612-00
ABAN# N/A
PROJECT ID# 21-78687

89-91 SUMNER AVE - NEW BUSINESS
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

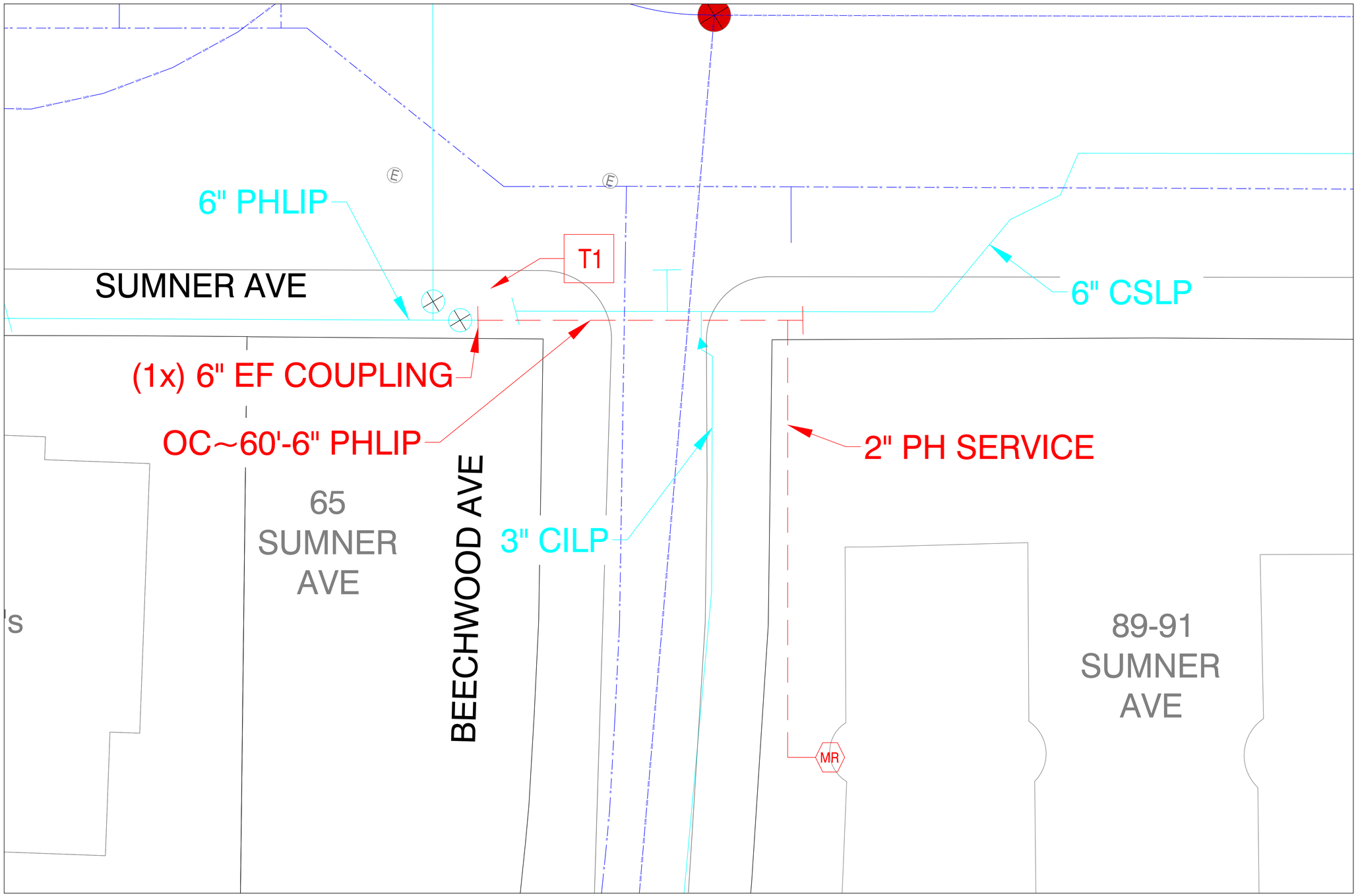
GENERAL NOTES

DRAWING NO:

GN-1

8/17/2020 - 22x34

Attachment: 21-0826612-00 Pro Drawing REV0 (6214 : Eversource Gas- Sumner Ave.)



EVERSOURCE

811 Know what's below. Call before you dig.

N

0 10 20
Feet

PROPOSED

REVISIONS		
0	4/9/2021	PROJECT DESIGNED
REV. #	DATE	DESCRIPTION

DESIGNED BY	JTF	4/9/2021	413-310-4264
DRAWN BY	JTF	4/9/2021	413-310-4264
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SITE NAME:

INST# 21-0826612-00
ABAN# N/A
PROJECT ID# 21-78687

89-91 SUMNER AVE - NEW BUSINESS
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

LAYOUT SHEET

DRAWING NO:

L-1

1/29/2020 - 22x34

Attachment: 21-0826612-00 Pro Drawing REV0 (6214 : Eversource Gas- Sumner Ave.)

MATERIAL INFORMATION -- (TO BE COMPLETED DURING CONSTRUCTION)

FITTING INSTALLATION DATA

FITTING	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	JOINT TYPE	MANUFACTURER	LOT NUMBER	LOCATION 1	LOCATION 2	COMMENTS

VALVE INSTALLATION DATA

VALVE	TYPE	SIZE (IN)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MATERIAL (MDPE, HDPE, STEEL)	MANUFACTURER	CLOCKWISE TO CLOSE?	TURNS TO CLOSE	PRESSURE RATING	DEPTH TO NUT	LOCATION 1	LOCATION 2	COMMENTS
						Y or N						

PIPELINE INSTALLATION DATA

PIPE SEGMENT	SIZE (IN)	MATERIAL (MDPE, HDPE, STEEL)	STORES ITEM NUMBER (PO NUMBER IF NON-STOCK)	MANUFACTURER	PIPE DATA PLASTIC - SDR/STRAIGHT OR COIL STEEL - WALL/GRADE/SEAM TYPE/COATING	LOCATION	COMMENTS

FITTING LEGEND

CONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BOTTOM OUT MUELLER FITTING	4" MF-BO	⌑
HIGH VOLUME TEE	4x2 HVTT	○
SHORTSTOPP	4" SS	⌑
FULL ENCIRCLEMENT SHORTSTOPP	4" SS-FE	⌑
FULL ENCIRCLEMENT SHORTSTOPP TEE	4" SST-FE	○
SIDE OUT MUELLER FITTING	4" MF-SO	⌑
SPHERICAL TEE	4" SPH	○
MUELLER STOPPER	4" MF-ST	⌑
SHORTSTOPP TEE	4" SST	○

NONCONTROLLABLE FITTINGS

FITTING TYPE	LABEL	SYMBOL
BLOW-DOWN	BLOW-DOWN	N/A ^
BLOW-OFF	BLOW-OFF	N/A ^
CHECK VALVE	4" CHECK VALVE	⊗
COUPLING	4" COUPLING	⊣
ELL	4" 90° ELL/45° ELL	N/A*
END CAP	4" DE CAP	⊣
LAUNCHER-RECEIVER	LAUNCHER-RECEIVER	N/A ^
PUMPKIN	PUMPKIN	⊣
REDUCER	4x2 REDUCER	◄
RELIEF	RELIEF	N/A ^
SADDLE	8x4 BRANCH SADDLE	N/A*
TEE	4" INLINE TEE	N/A*
TRANSITION	4" TRANSITION	⊣
WELD INSULATOR	4" WELD INSULATOR	⊣
RISER	4" PMMP-R/CSMP-R	↻

^ - "FITTING" TO BE REPRESENTED WITH DETAILED SKETCH OF FACILITY
* - FITTING INDICATED BY CHANGE IN DIRECTION (ELBOW) OR INTERSECTION OF FACILITIES (INLINE TEE, BRANCH SADDLE)

1/29/2020 - 22x34

EVERSOURCE

811 Know what's below. Call before you dig.

PROPOSED

REVISIONS		
0	4/9/2021	PROJECT DESIGNED
REV. #	DATE	DESCRIPTION

DESIGNED BY	JTF	4/9/2021	413-310-4264
DRAWN BY	JTF	4/9/2021	413-310-4264
CHECKED BY	PJV	X	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 21-0826612-00
ABAN# N/A
PROJECT ID# 21-78687

89-91 SUMNER AVE - NEW BUSINESS
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

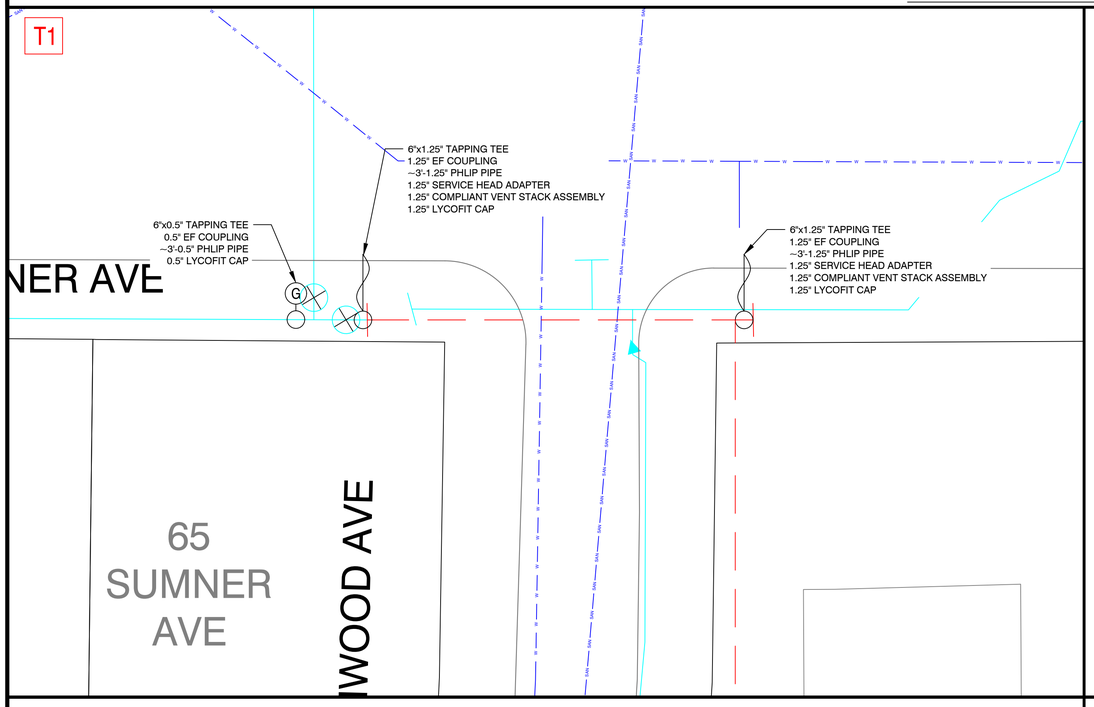
MATERIAL INFORMATION

DRAWING NO:

L-1 MI

Attachment: 21-0826612-00 Pro Drawing REV0 (6214 : Eversource Gas- Sumner Ave.)

CONSTRUCTION DETAILS



1/29/2020 - 22x34

EVERSOURCE

811
Know what's below.
Call before you dig.

PROPOSED

REVISIONS		
0	4/9/2021	PROJECT DESIGNED
REV. #	DATE	DESCRIPTION

DESIGNED BY	JTF	4/9/2021	413-310-4264
DRAWN BY	JTF	4/9/2021	413-310-4264
CHECKED BY	PJV	X	X
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

INST# 21-0826612-00
ABAN# N/A
PROJECT ID# 21-78687

89-91 SUMNER AVE - NEW BUSINESS
SPRINGFIELD, HAMPDEN (013)

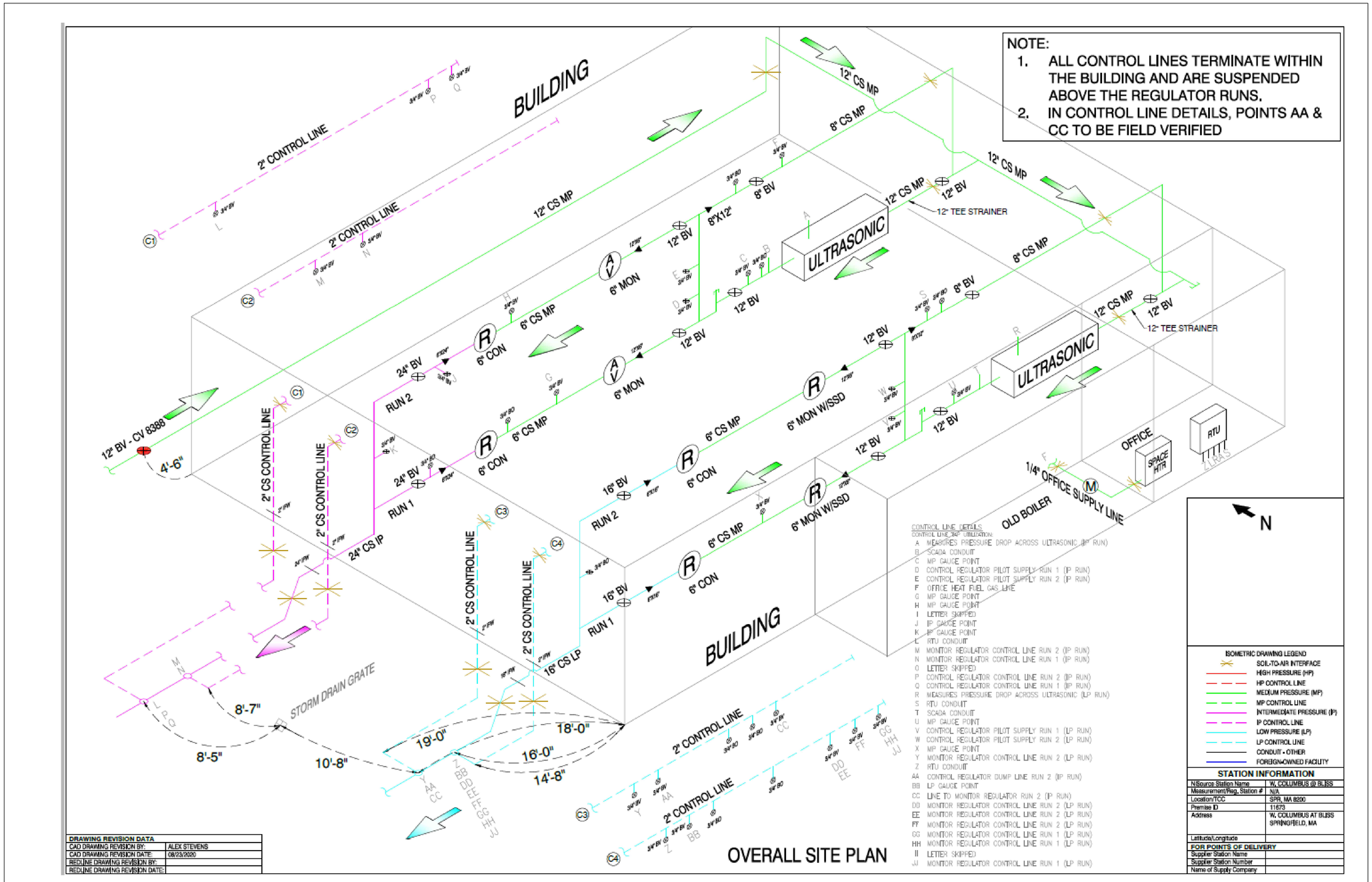
DRAWING TITLE:

CONSTRUCTION DETAILS

DRAWING NO:

D-1

Attachment: 21-0826612-00 Pro Drawing REV0 (6214 : Eversource Gas- Sumner Ave.)



EVERSOURCE

811 Know what's below. Call before you dig.

REVISIONS		
0	4/9/2021	PROJECT DESIGNED
REV. #	DATE	DESCRIPTION

	NAME	DATE	PHONE #
DESIGNED BY	JTF	4/9/2021	413-310-4264
DRAWN BY	JTF	4/9/2021	413-310-4264
CHECKED BY	PJV	X	X
AS-BUILT BY			

SITE NAME:

INST# 21-0826612-00
ABAN# N/A
PROJECT ID# 21-78687

89-91 SUMNER AVE - NEW BUSINESS
SPRINGFIELD, HAMPDEN (013)

DRAWING TITLE:

ISOMETRIC DETAILS

DRAWING NO:

I-1

Attachment: 21-0826612-00 Pro Drawing REV0 (6214 : Eversource Gas- Sumner Ave.)

EVERSOURCE

4/9/2021

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

ATTN: Tasheena M. Davis, Esq, City Clerk

PROJECT NAME: 89-91 Sumner Ave – New Business

Ladies & Gentlemen:

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

Street Name	From	To
Sumner Ave	Beechwood Ave	89-91 Sumner Ave

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 service to 89-91 Sumner Ave.

Sincerely,

Jocelyn Forcier
Associate Engineer
Eversource Gas of Massachusetts
2025 Roosevelt Avenue
Springfield, MA 01104
Cell: 413-310-4264
Email: Jocelyn.forcier@eversource.com

Attachment: Springfield City Council Letter, 89-91 Sumner Ave (6214 : Eversource Gas- Sumner Ave.)

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: May 4, 2021

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 Energy of Massachusetts, dated April 9, 2021, install underground gas main pipe to update from low pressure to medium pressure to the building located on 89-91 Sumner Avenue. Starting at existing gas valve at the south corner of Sumner Ave. and Beechwood Ave. running easterly with six (6") inches pipe for forty (40') feet to property line located at 89-91 Sumner Avenue., all shown on a plan attached with project name, 89-91 Sumner Avenue - ID # 21-78687 which is incorporated herein by reference and to lay and maintain underground gas main pipes for the purpose of 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 3, 2021 at 4:00 P.M. at the corner of Beechwood Avenue and Sumner Avenue 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 of and no-one (0) voted against.

The Board finds the request necessary in order that the utility company can upgrade existing underground facilities in order 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.

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: CMA-Sumner St. Report (6214 : Eversource Gas- Sumner Ave.)

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 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.

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

That 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.

That 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.

That 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.

John J. Fitzgerald)
Edward A. Suggs)
Michael Fuggs) BOARD OF PUBLIC WORKS

Attachment: CMA-Sumner St. Report (6214 : Eversource Gas- Sumner Ave.)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6184

HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00 (Mayor Sarno)

WHEREAS, the Department of Health and Human Services, has been awarded an HHS American Rescue Plan Act grant in the amount of $1,011,875.00 from the Department of Health Resources and Services Administration for the budget period April 01, 2021 through May 31, 2023; and

WHEREAS, the Department intends to monitor COVID-19 infections and related activities necessary to mitigate the spread of COVID-19; 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.

HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00

Attachment: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

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	04/05/2021
Department Requesting Grant Setup	SHHS/Homeless
Department Phone # (Please include extension)	#6822
Name and Title of Person to Contact in Case of Questions T.Dupre-Estime / L.Leembruggen	
Was this Grant previously setup for a prior fiscal year? If yes, please indicate your previous project number:	No

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
X	Federal – City
	State DOE– School
	State Other – School
	State – City
	Private/Other

Grant Name: HHS – American Rescue Plan Act

Total Grant Amount Awarded: $ 1,011,875.00
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	HRSA
Contact Person	Dr. Andrew Westrum
Street Address	
City, State, Zip Code	
Telephone	401-562-4128
Fax	
E-Mail	

Actual Award Date	03/26/2021
Board Approval Date	
Start Date	04/01/2021
Expiration Date	03/31/2023
Renewal Action Date (optional)	

If there are any Matching Funds:
Type
Percent
Amount
Is there any Leverage? HUD FUNDING ONLY
Source
Amount

Comments re: Description/Purpose of Grant

Comments re: Conditions/Restrictions of Grant

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: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

Please list all object codes needed for the grant.
(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: [redacted]

Object Codes: 501000 / 506000 / 517010 / 517020 / 530105 / 531020 / 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

4/5/2021
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: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

Department of Health and Human Services
Health Resources and Services Administration

Notice of Award
FAIN# H8F40507
Federal Award Date: 03/26/2021

Recipient Information

1. Recipient Name
Springfield, City Of
311 STATE ST
Springfield, MA 01105-1320

2. Congressional District of Recipient
01

3. Payment System Identifier (ID)
1046001415A2

4. Employer Identification Number (EIN)
046001415

5. Data Universal Numbering System (DUNS)
198910523

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator
HELEN R CAULTON-HARRIS
Director
hcaulton@springfieldcityhall.com
(413)787-6456

8. Authorized Official
HELEN R CAULTON-HARRIS
hcaulton@springfieldcityhall.com

Federal Agency Information

9. Awarding Agency Contact Information
Sara E Rhoades
Grants Management Specialist
Health Resources and Services Administration
srhoades@hrsa.gov
(301) 443-0246

10. Program Official Contact Information
Andrew T Westrum
Project Officer
Health Resources and Services Administration
awestrum@hrsa.gov
(301) 443-0418

Federal Award Information

11. Award Number
1 H8FCS40507-01-00

12. Unique Federal Award Identification Number (FAIN)
H8F40507

13. Statutory Authority
American Rescue Plan Act (P.L. 117-2)

14. Federal Award Project Title
American Rescue Plan Act Funding for Health Centers

15. Assistance Listing Number
93.224

16. Assistance Listing Program Title
Community Health Centers

17. Award Action Type
New

18. Is the Award R&D?
No

Summary Federal Award Financial Information

19. Budget Period Start Date 04/01/2021 - End Date 03/31/2023	
20. Total Amount of Federal Funds Obligated by this Action	$1,011,875.00
20a. Direct Cost Amount	
20b. Indirect Cost Amount	
21. Authorized Carryover	$0.00
22. Offset	$0.00
23. Total Amount of Federal Funds Obligated this budget period	$1,011,875.00
24. Total Approved Cost Sharing or Matching, where applicable	$0.00
25. Total Federal and Non-Federal Approved this Budget Period	$1,011,875.00
26. Project Period Start Date 04/01/2021 - End Date 03/31/2023	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	$1,011,875.00

28. Authorized Treatment of Program Income
Addition

29. Grants Management Officer – Signature
Elvera Messina on 03/26/2021

30. Remarks

Attachment: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

A printer version document only. The document may contain some accessibility challenges for the screen reader users. To access same information, a fully 508 compliant accessible HTML version is available on the HRSA Electro
information, please contact HRSA contact center at 877-464-4772, 8 am to 8 pm ET, weekdays.

HRSA
Health Resources & Services Administration

Notice of Award
Award Number: 1 H8FCS40507-01-00
Federal Award Date: 03/26/2021

Health Resources and Services Administration

31. APPROVED BUDGET: (Excludes Direct Assistance)

[X] Grant Funds Only

[ ] Total project costs including grant funds and all other financial participation

a.	Salaries and Wages:	$0.00
b.	Fringe Benefits:	$0.00
c.	Total Personnel Costs:	$0.00
d.	Consultant Costs:	$0.00
e.	Equipment:	$0.00
f.	Supplies:	$0.00
g.	Travel:	$0.00
h.	Construction/Alteration and Renovation:	$0.00
i.	Other:	$1,011,875.00
j.	Consortium/Contractual Costs:	$0.00
k.	Trainee Related Expenses:	$0.00
l.	Trainee Stipends:	$0.00
m.	Trainee Tuition and Fees:	$0.00
n.	Trainee Travel:	$0.00
o.	TOTAL DIRECT COSTS:	$1,011,875.00
p.	INDIRECT COSTS (Rate: % of S&W/TADC):	$0.00
q.	TOTAL APPROVED BUDGET:	$1,011,875.00
	i. Less Non-Federal Share:	$0.00
	ii. Federal Share:	$1,011,875.00

32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a.	Authorized Financial Assistance This Period	**$1,011,875.00**
b.	Less Unobligated Balance from Prior Budget Periods	
	i. Additional Authority	$0.00
	ii. Offset	$0.00
c.	Unawarded Balance of Current Year's Funds	$0.00
d.	Less Cumulative Prior Award(s) This Budget Period	$0.00
e.	AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	**$1,011,875.00**

33. RECOMMENDED FUTURE SUPPORT:
(Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
Not applicable	

34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)

a. Amount of Direct Assistance	$0.00
b. Less Unawarded Balance of Current Year's Funds	$0.00
c. Less Cumulative Prior Award(s) This Budget Period	$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	**$0.00**

35. FORMER GRANT NUMBER

36. OBJECT CLASS
41.51

37. BHCMIS#
010120

38. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:
a. The grant program legislation cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
21 - 398A879	93.224	21H8FCS40507C6	$1,011,875.00	$0.00	HCH	21H8FCS40507C6

Attachment: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e.,created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. As required by the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109–282), as amended by section 6202 of Public Law 110–252, recipients must report information for each subaward of $25,000 or more in Federal funds and executive total compensation, as outlined in Appendix A to 2 CFR Part 170. You are required to submit this information to the FFATA Subaward Reporting System (FSRS) at https://www.fsrs.gov/ by the end of the month following the month in which you awarded any subaward. The FFATA reporting requirements apply for the duration of the project period and so include all subsequent award actions to aforementioned HRSA grants and cooperative agreement awards (e.g., Type 2 (competing continuation), Type 5 (non-competing continuation), etc.). Subawards to individuals are exempt from these requirements. For more information, visit: https://www.hrsa.gov/grants/ffata.html.
2. All post-award requests, such as significant budget revisions or a change in scope, must be submitted as a Prior Approval action via the Electronic Handbooks (EHBs) and approved by HRSA prior to implementation. Grantees under "Expanded Authority," as noted in the Remarks section of the Notice of Award, have different prior approval requirements. See "Prior-Approval Requirements" in the DHHS Grants Policy Statement: http://www.hrsa.gov/grants/hhsgrantspolicy.pdf
3. The funds for this award are in a sub-account in the Payment Management System (PMS). This type of account allows recipients to specifically identify the individual grant for which they are drawing funds and will assist HRSA in monitoring the award. Access to the PMS account number is provided to individuals at the organization who have permissions established within PMS. The PMS sub-account code can be found on the HRSA specific section of the NoA (Accounting Classification Codes). Both the PMS account number and sub-account code are needed when requesting grant funds. **Please note that for new and competing continuation awards issued after 10/1/2020, the sub-account code will be the document number.**
   You may use your existing PMS username and password to check your organizations' account access. If you do not have access, complete a PMS Access Form (PMS/FFR Form) found at: https://pms.psc.gov/grant-recipients/access-newuser.html. If you have any questions about accessing PMS, contact the PMS Liaison Accountant as identified at: https://pms.psc.gov/find-pms-liaison-accountant.html.

Program Specific Term(s)

1. This notice of award provides one-time funding for a 2-year period of performance to health centers funded under the Health Center Program to: (1) Plan, prepare for, promote, distribute, administer, and track COVID–19 vaccines, and carry out other vaccine-related activities; (2) Detect, diagnose, trace, and monitor COVID–19 infections and related activities necessary to mitigate the spread of COVID–19, including activities related to, and equipment or supplies purchased for, testing, contact tracing, surveillance, mitigation, and treatment of COVID-19; (3) Purchase equipment and supplies to conduct mobile testing or vaccinations for COVID–19, purchase and maintain mobile vehicles and equipment to conduct such testing or vaccinations, and hire and train laboratory personnel and other staff to conduct such mobile testing or vaccinations, particularly in medically underserved areas; (4) Establish, expand, and sustain the health care workforce to prevent, prepare for, and respond to COVID–19, and to carry out other health work force-related activities; (5) Modify, enhance, and expand health care services and infrastructure; and (6) Conduct community outreach and education activities related to COVID–19.
   HRSA authorizes you to charge allowable pre-award costs of carrying out activities described above that were incurred before the effective date of this award, dating back to January 31, 2020. Funds have been made available for this purpose by the American Rescue Plan Act (P.L. 117-2), available at https://www.congress.gov/117/bills/hr1319/BILLS-117hr1319enr.pdf.
   As provided for in OMB Memorandum M-21-20: *Promoting Public Trust in the Federal Government through Effective Implementation of the American Rescue Plan Act and Stewardship of the Taxpayer Resources*, available at https://www.whitehouse.gov/wp-content/uploads/2021/03/M_21_20.pdf, HRSA may waive the procurement requirements contained in 45 CFR § 75.328(a) (2 CFR § 200.319(b)) regarding geographical preferences and 45 CFR § 75.330 (2 CFR § 200.321) regarding contracting small and minority businesses, women's business enterprises, and labor surplus area firms. Recipients must maintain appropriate records and documentation to support the charges against the Federal awards. HRSA approved this waiver on March 23, 2021.

Attachment: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

HRSA determined your award amount using the following formula: (1) $500,000, plus, (2) $125 per patient reported in the 2019 Uniform Data System (UDS), and (3) $250 per uninsured patient reported in the 2019 UDS.

2. This award must be used in alignment with your Health Center Program operational grant (H80) scope of project. Funding must be used for the purposes described above, as set forth in the applicable law, and may support a wide range of in-scope activities in the following categories consistent with those purposes:
   · **COVID-19 Vaccination Capacity —** Support to plan, prepare for, promote, distribute, administer, and track COVID-19 vaccines, and to carry out other vaccine-related activities, including outreach and education.
   · **COVID-19 Response and Treatment Capacity –** Support to detect, diagnose, trace, monitor, and treat COVID-19 infections and related activities necessary to mitigate the spread of COVID-19, including outreach and education.
   · **Maintaining and Increasing Capacity –** Support to establish, modify, enhance, expand, and sustain the accessibility and availability of comprehensive primary care services to meet the ongoing and evolving needs of the service area and vulnerable patient populations.
   · **Recovery and Stabilization –** Support for ongoing recovery and stabilization, including enhancing and expanding the health care workforce and services to meet pent up demand due to delays in patients seeking preventive and routine care; address the behavioral health, chronic conditions, and other needs of those who have been out of care; and support the well-being of personnel who have been on the front lines of the pandemic.
   · **Infrastructure: Minor Alteration/Renovation (A/R), Mobile Units, and Vehicles –** Modify and improve physical infrastructure, including minor A/R and purchase of mobile units and vehicles, to enhance or expand access to comprehensive primary care services, including costs associated with facilitating access to mobile testing and vaccinations, as well as other primary care activities. As noted under H8F ineligible costs, for purposes of this award, "infrastructure" does not include construction and capital improvement costs in excess of the minor alteration and renovation threshold.
   For additional information, see the H8F Award Submission Guidance and the complete list of example activities at the H8F technical assistance webpage.
3. You must update or request prior approval from HRSA, as appropriate, to ensure that your Health Center Program operational grant (H80) scope of project accurately reflects any changes needed to implement your H8F activities. This includes: (1) Form 5A: Services provided, (2) Form 5B: Service Sites, and (3) Form 5C: Other Activities/Locations. For additional information, see the scope of project resources available at https://bphc.hrsa.gov/programrequirements/scope.html, COVID scope of project-related FAQs at https://bphc.hrsa.gov/emergency-response/coronavirus-health-center-scope-project, and consult the program official listed on this notice of award as needed.
4. Funding provided under this award is restricted and, except as described in this paragraph, may not be drawn down from the Payment Management System until the required H8F Award Submission has been approved by HRSA. Funds may be draw down prior to the approval of your H8F Award Submission to meet immediate cash needs to prepare for, promote, distribute, administer, and track COVID–19 vaccines, and activities necessary to mitigate the spread of COVID–19. If you draw down funds before your H8F Award Submission (including budget) is approved, your submitted budget must include costs that were drawn down from the date of award until submission of the budget to HRSA.
5. You may not use this funding for: purchasing or upgrading an electronic health record that is not certified by the Office of the National Coordinator for Health Information Technology; new construction activities, including additions or expansions; major alteration and renovation (A/R) projects valued at $500,000 or greater in total federal and non-federal costs (excluding the cost of allowable moveable equipment); installation of a permanently affixed modular or prefabricated building; facility or land purchases; or significant exterior site work such as new parking lots or storm water structures. Additionally, these funds may not be used for costs already paid for by other state or federal programs (e.g., COVID-19 vaccine), your Health Center Program operational grant (H80), or COVID-19 (H8C), CARES (H8D), or ECT (H8E) funding. You are required to have the necessary policies, procedures, and financial controls in place to ensure that your organization complies with all legal requirements and restrictions applicable to the receipt of federal funding, including, but not limited to, statutory restrictions on use of funds for lobbying, executive salaries, gun control, and abortion. Like those for all other applicable grants requirements, the effectiveness of these policies, procedures, and controls is subject to audit.
6. You may rebudget H8F funding without prior approval except as noted in this paragraph. You do not need prior approval to rebudget H8F funds if the proposed use of funding aligns with the H8F funding intent and Health Center Program operational grant (H80) scope of project, avoids ineligible uses of funding as outlined in this notice of award, and complies with 45 CFR Part 75 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards available at http://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75. If the amount of the costs to be rebudgeted exceeds 25% of the total federal award or shifts funds to a line item in your approved budget that previously had no federal funds, you must submit a prior approval rebudgeting request for review and approval by HRSA.
7. You must submit a quarterly progress report into the HRSA Electronic Handbooks (EHBs). Reports will describe the status of the activities and use of H8F funds, and include submissions related to minor A/R-related activities, if applicable. Details about progress reporting will be posted to the H8F technical assistance webpage when available.
8. If you cannot use all or part the funding provided under this award for the approved activities noted, you should relinquish all or part of the

Attachment: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

award back to HRSA. If this is the case, you should contact the program and grants management contacts noted on page 1 of this notice of award regarding the process to relinquish your award within 90 days of award release date.

9. You are expected to monitor and use available resources (e.g., guidance, technical assistance webinars, tip sheets, shared promising practices), such as those available from the Centers for Disease Control and Prevention (https://www.cdc.gov/coronavirus/2019-ncov/index.html). Health center-specific resources and more information are available at the following webpages: Emergency Preparedness and Recovery Resources for Health Centers (https://bphc.hrsa.gov/emergency-response), Health Center Resource Clearinghouse COVID-19 (https://www.healthcenterinfo.org/priority-topics/covid-19), and through Health Center Program Strategic Partners (https://bphc.hrsa.gov/qualityimprovement/strategicpartnerships/index.html).
10. Under existing law, and consistent with Executive Order 13535 (75 FR 15599), health centers are prohibited from using federal funds to provide abortion services (except in cases of rape or incest, or when the life of the woman would be endangered).
11. Consistent with Departmental guidance, health centers that purchase, are reimbursed, or provide reimbursement to other entities for outpatient prescription drugs are expected to secure the best prices available for such products to maximize results for the health center and its patients. Health centers that enroll in the 340B Program must comply with all 340B Program requirements and will be subject to audits regarding 340B Program compliance. 340B Program requirements, including eligibility, can be found at www.hrsa.gov/opa.
12. The non-federal share of the project budget includes all program income sources such as fees, premiums, third party reimbursements, and payments that are generated from the delivery of services, and from other revenue sources such as state, local, or other federal grants or contracts; private support; and income generated from fundraising, and donations/contributions.

    The description of "Authorized Treatment of Program Income" under the "Addition" alternative, as cited elsewhere in this notice of award, is superseded by the requirements in section 330(e)(5)(D) of the PHS Act relating to the use of nongrant funds. Under this statutory provision, health centers shall use nongrant funds, including funds in excess of those originally expected, "as permitted under section 330," and may use such funds "for such purposes as are not specifically prohibited under section 330 if such use furthers the objectives of the project."

    Under 45 CFR § 75.351(a), subrecipients (entities that receive a subaward from a pass-through entity for the purpose of carrying out a portion of a Federal award received by the pass-through entity) are responsible for adherence to applicable Federal program requirements specified in the Federal award.
13. With receipt of this notice of award, you acknowledge that a federal interest exists in real property and equipment which will be maintained in accordance with 45 CFR Part 75 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards available at http://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75. You must maintain adequate documentation to track and protect the federal interest. For real property, adequate documentation includes communications between the lessor and the lessee related to protecting such interest, in accordance with the standard award terms and conditions. Such documentation should be available for subsequent review by HRSA.
14. Up to $500,000 of the funding included in this notice of award may be used for minor alteration/renovation (A/R) activities. Minor A/R activities must occur at an in-scope Health Center Program operational grant (H80) site(s) and the total site-specific project cost must be less than $500,000. You must submit the required minor A/R information to HRSA before drawing down funds for minor A/R activities. See the H8F technical assistance webpage for details regarding required minor A/R project information.
15. New and/or improved space resulting from minor A/R activities may only be used for in-scope activities consistent with Section 330 of the Public Health Service Act (42 U.S.C. § 254b).
16. The availability of the H8F funds for use through the 2-year period of performance is dependent on continued status as a current Health Center Program (H80) award recipient.

Standard Term(s)

1. Your organization must comply with all HRSA Standard Terms unless otherwise specified on your Notice of Award.

Reporting Requirement(s)

1. **Due Date: Within 60 Days of Award Release Date**
   Within 60 days of award release date, you must submit the following in EHBs: (1) SF-424A Budget Form, (2) Budget Narrative, (3) Federal Object Class Categories Form, (4) H8F Project Overview Form, (5) Equipment List Form (if applicable), and (5) Minor A/R Project Information (if applicable). Instructions to support your submission, as well as technical assistance resources to address your submission questions, are available at the H8F technical assistance webpage.
2. **Due Date: Annually (Budget Period) Beginning: Budget Start Date Ending: Budget End Date, due Quarter End Date after 90 days of reporting period.**

Attachment: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

The recipient must submit an annual Federal Financial Report (FFR). The report should reflect cumulative reporting within the project period of the document number. **Effective October 1, 2020, all FFRs will be submitted through the Payment Management System (PMS).** Technical questions regarding the FFR, including system access, should be directed to the Help Desk at PMSFFRSupport@psc.hhs.gov.

The FFR will be due 90, 120, or 150 days after the budget period end date. Please refer to the chart below for the specific due date for your FFR.

- Budget Period ends August – October: FFR due January 30
- Budget Period ends November – January: FFR due April 30
- Budget Period ends February – April: FFR due July 30
- Budget Period ends May – July: FFR due October 30

3. **Due Date: Within 90 Days of Project End Date**
   Within 90 days after the project end date, submit the SF-428 (Tangible Personal Property Report) with the SF-428B (Final Report Attachment) and, if applicable, the SF-428S (Supplemental Sheet). These documents must be completed using the HRSA Electronic Handbooks (EHBs). You must report federally-owned property, acquired equipment with an acquisition cost of $5,000 or more for which HRSA has reserved the right to transfer title, and residual unused supplies with total aggregate fair market value exceeding $5,000. Records for equipment acquired with federal funds shall be retained for three years after final disposal.

Failure to comply with these reporting requirements will result in deferral or additional restrictions of future funding decisions.

Contacts

NoA Email Address(es):

Name	Role	Email
Helen R Caulton-Harris	Authorizing Official, Program Director, Point of Contact	hcaulton@springfieldcityhall.com

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (https://pms.psc.gov/).

Attachment: HHS American Rescue Plan Act Grant Set-Up (6184 : HHS American Rescue Plan Act Grant - No Match Required - $1,011,875.00)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6219

East Forest Park Library Donation - $150,000.00 (Mayor Sarno)

WHEREAS, the Library Department has been awarded donations totaling $150,000.00 From multiple donors; and

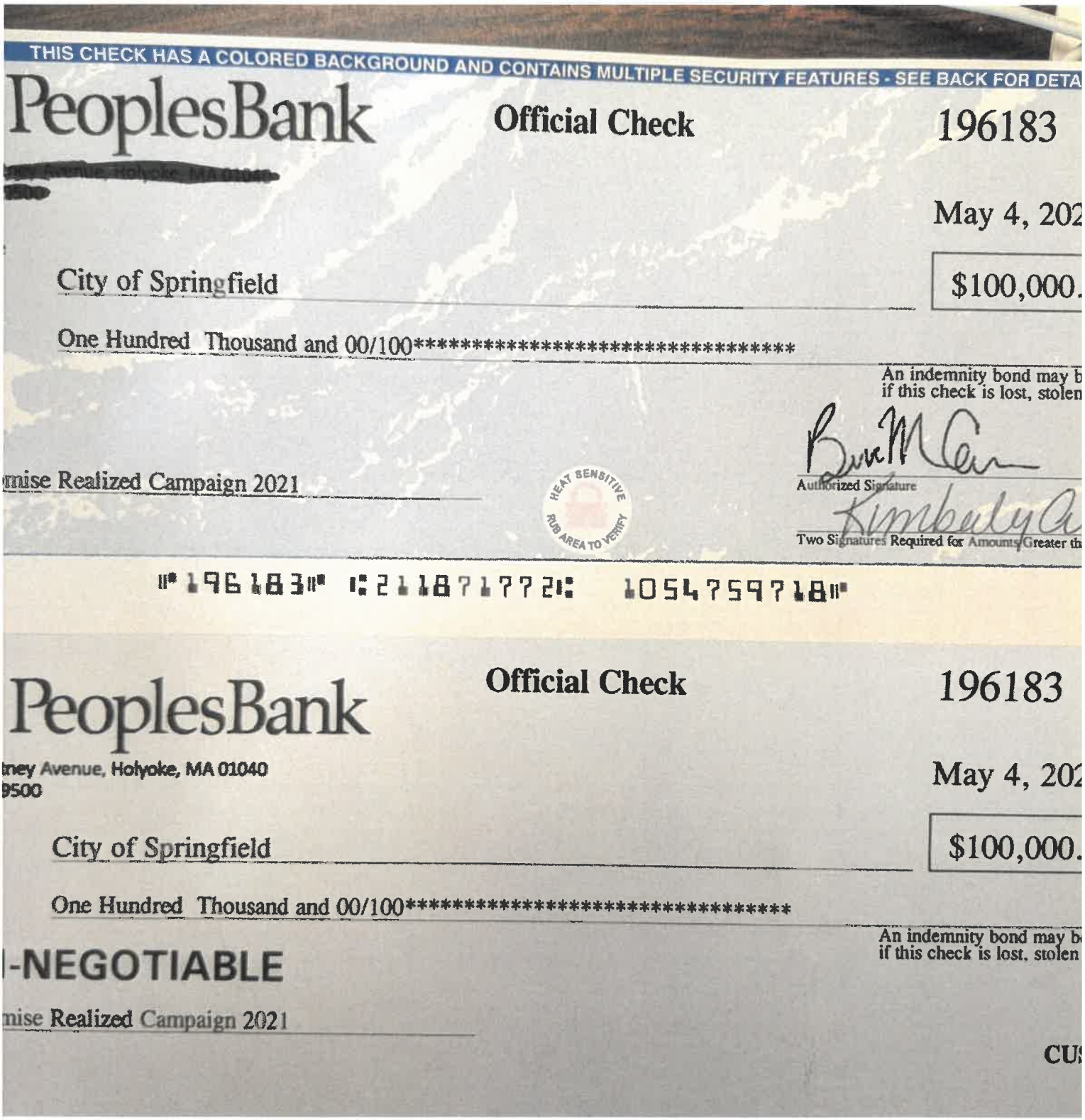
WHEREAS, the funds provided by the donors is designated for the East Forest Park Library Donation Fund; and

WHEREAS, the Department has accepted the donations and requests authorization from the City Council and the Mayor to expend the donation funds listed in the attachment; 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 donation, 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 donation without further appropriation:

East Forest Park Library Donation - $150,000.00



THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETA

PeoplesBank

Official Check

196183

[redacted]

May 4, 202

City of Springfield

$100,000.

One Hundred Thousand and 00/100**********

An indemnity bond may b
if this check is lost, stolen

mise Realized Campaign 2021

HEAT SENSITIVE
RUB AREA TO VERIFY

Authorized Signature

Two Signatures Required for Amounts Greater th

⑈196183⑈ ⑆211871772⑆ 1054759718⑈

PeoplesBank

Official Check

196183

ney Avenue, Holyoke, MA 01040
9500

May 4, 202

City of Springfield

$100,000.

One Hundred Thousand and 00/100**********

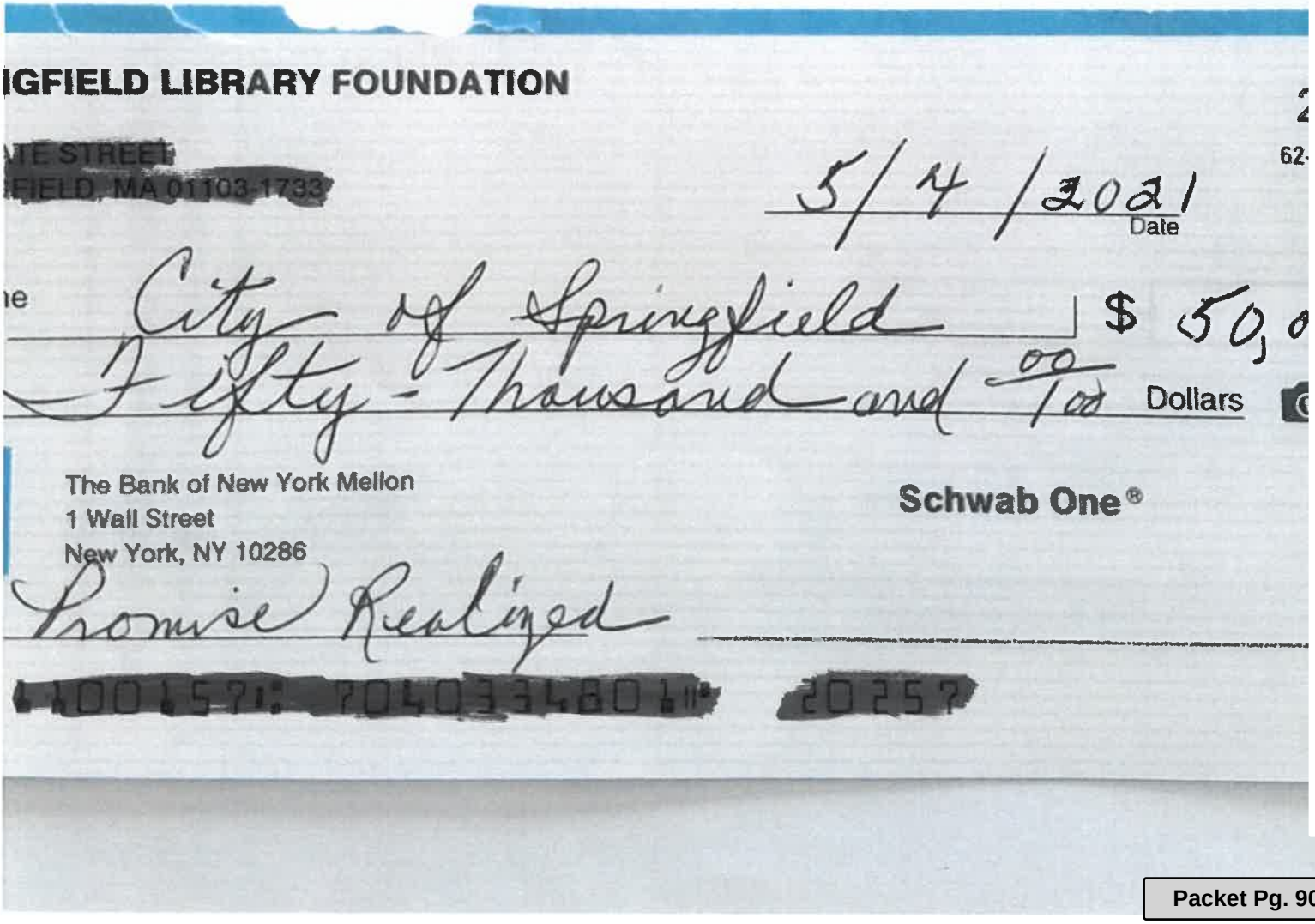
An indemnity bond may b
if this check is lost, stolen

-NEGOTIABLE

mise Realized Campaign 2021

CU

Attachment: East Forest Park Library Donation (6219 : East Forest Park Library Donation - $150,000.00)



IGFIELD LIBRARY FOUNDATION

[redacted]
[redacted]

5/4/2021
Date

City of Springfield | $ 50,0
Fifty-Thousand and 00/100 Dollars

The Bank of New York Mellon
1 Wall Street
New York, NY 10286

Schwab One®

Promise Realized

[redacted] 20252

Attachment: East Forest Park Library Donation (6219 : East Forest Park Library Donation - $150,000.00)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Sean Pham
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6187

Increase in Funding - Police CIT/HOPE Grant - No Match Required - $20,000 (Mayor Sarno)

WHEREAS, the Springfield Police Department (“Department”) has been awarded an increase of $20,000 to the Crisis Intervention Team ("CIT") Grant from the Massachusetts Department of Mental Health; and

WHEREAS, the purpose of the grant is to continue the operation and expansion of the SPD Crisis Intervention Team during Fiscal Year 2021; and

WHEREAS, the Department intends to use the grant funds to provide professional training for applicable police officers who are part of the CIT and respond to calls for service for individuals dealing with mental and/or behavioral health crises; 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:

Police CIT Grant - $20,000 Increase

REQUEST FOR GRANT SETUP
(Amendment To Increase)

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
05/03/2021

Department Requesting Grant Setup
Office of Management and Budget

Department Phone # (Please include extension)
413-784-4883

Name and Title of Person to Contact in Case of Questions
Sean Pham; Senior Budget Analyst

Was this Grant previously setup for a prior fiscal year?
Yes

If yes, please indicate your previous project number:
Current code of CIT21

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

Attachment: CIT INCREASE (6187 : Increase in Funding - CIT/HOPE Grant - No Match Required - $20,000)

	State DOE– School
	State Other – School
X	State – City
	Private/Other

Grant Name:
Jail Diversion/CIT RFR

Total Grant Amount Awarded: **$80,000.00 (Original Award)**
$20,000.00 (Increase)

Is this a Reimbursable Grant? **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	**Department of Mental Health**
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

Board Approval Date

Start Date **07/01/2020**

Expiration Date **06/30/2021**

Renewal Action Date (optional)

If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Crisis Intervention Team Expansion

Comments re: Conditions/Restrictions of Grant

Attachment: CIT INCREASE (6187 : Increase in Funding - CIT/HOPE Grant - No Match Required - $20,000)

If this is a Federal Grant, enter CFDA#:

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.
(Attach additional sheets if additional orgs and roll-ups are needed):

Budget Roll-Up Codes:

28952100 – 506000 - $65,280.00 (increase this object by 20k for a new total of $85,280)

289521100 – 530105 - $14,720.00 (BHN)

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

5/4/2021
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: CIT INCREASE (6187 : Increase in Funding - CIT/HOPE Grant - No Match Required - $20,000)

Revised: December 22, 2017

Department of Mental Health
Master Agreement- Jail/Arrest Diversion Program
Statement of Work (SOW)

Procurement:	BD-18-1022-DMH08-8210B-21306 Contractor ID: SCDMH82202187230000
Contractor Name:	City of Springfield, Police Department, Officer Carla Daniele, CDaniele@springfieldpolice.net
DMH Sponsor Name:	Director of Jail and Arrest Diversion Initiatives: Joanne Barros

Proposed Dates of Service (not to exceed current state fiscal year)

From: 1-Jul-20 To: 30-Jun-21

Cost Estimate

Proposed Hours: N/A Hourly Rate: N/A

Total (not to exceed) Cost: $100,000 REVISED: 3/25/21

Scope and Payment

Scope of Engagement

CRISIS INTERVENTION TEAM (CIT) PROGRAM:

The Springfield Police Department will operate a Crisis Intervention team for their community and take steps to more fully develop the CIT. The Project will include a CIT Coordinator- a point person on their staff who will be responsible for coordinating CIT-related issues within the department, Project Hope and Co-Response. Springfield PD will examine their own policies relative to CIT and responding to individuals with mental and/or behavioral health crises to update them to reflect the specialized training received, new responses and resources available. CIT officers will code their calls and interventions so that an administrative staff/intern/other designee can input basic demographic information into the JDP database. Springfield PD will meet with its local core stakeholders, including the local ESP, with the purpose of maintaining good collaboration between CIT program and its partners (eg: follow-up and co-response to mental health or substance misuse emergencies and non-emergencies). The Project will also include data collection and reporting activities relative to the CIT and Co-Response. Springfield PD will use grant funds to reimburse the Department for the cost of training time and/or backfilling shifts to cover for personnel when sending Police peronnel to the 40 hour CIT trainings available through a CIT-TTAC. Springfield PD will use grant funds to reimburse the Department for the cost of police overtime for co-response follow-up visits and Project Hope. Springfield PD will use grant funds to reimburse the Department for the cost of sending personnel to attend the Annual Mental Health and Law Enforcement Conference in Massachusetts. Springfield PD will use grant funds to reimburse the Department for Administrative costs associated with this CIT Project. The Springfield Police Department plans to send up to twenty five (25) officers and supervisors to trainings held at the WM/BHN CIT-TTAC. The Springfield Police Department plans to send up to five (5) Computer Aided Dispatch personnel to attend the 8 hour dispatch training. Springfield PD officers, will work with BHN to utilize the new dropoff center as appropriate. The funding amount was increased on 3/25/21 to meet the additional costs of this program.

Deliverables and Payment

Grantee completes a Commonwealth Payment Voucher to invoice DMH for payment.
Grantee provides documentation of actual expenses corresponding to line items represented in the Attachment D Budget Sheet.
Grantee provides a copy of all training Certificates of Completion.
Grantee provides quarterly report data including:
1. Number of police officers in department
2. Number of police officers and CAD personnel trained, type of training, and total hours of training received via this SOW
3. Number of behavioral health-related calls per quarter by the Department
4. Number of behavioral health-related calls per quarter with a trained officer responding
5. Number of behavioral health calls this quarter that were responded to by a trained police officer resulting arrest.
6. Number of behavioral health calls this quarter that were responded to by a trained police officer resulting in diversion from arrest.
7. Number of Jail/Arrest or E.D. diversions made, including use of other destination/hand-off
8. Number of internal and external stakeholder meetings attended by the representative(s) of the participating Departments, related to the CIT Program
9. Completion/Status of GPD internal policy development/implementation relative to the CIT Program; implementation of programmatic follow-ups to mental health and substance misuse crises.

Invoices for reimbursement for actual expenditures may be submitted at any time within the dates of service of this SOW agreement. Monthly invoicing is preferred when costs are incurred. (Quarterly invoicing may be appropriate in some cases.) Expenses within a fiscal year will be reimbursed by funds authorized for that fiscal year only. Final invoices must be submitted in adherence to the submission deadline established by the Commonwealth.

Signature and Authorization

Contractor		Department of Mental Health	
Authorized Signatory Name:	Cheryl C. Clapprood	Authorized Signatory Name:	[redacted]
Date:	3/25/21	Date:	
Signature:	Cheryl C. Clapprood	Signature:	Matthew Broderick

Attachment: CIT INCREASE (6187 : Increase in Funding - CIT/HOPE Grant - No Match Required - $20,000)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6173

Springfield City Library Donation - $13,130.00 (Mayor Sarno)

WHEREAS, the Library Department has been awarded donations totaling $13,130.00 From various individuals; and

WHEREAS, the funds provided by the donor were designated for the Springfield City Library Donation Fund; and

WHEREAS, the Department has accepted the donations and requests authorization from the City Council and the Mayor to expend the donation funds listed in the attachment; 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 donation, 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 donation without further appropriation:

Springfield City Library Donation - $13,130.00

P. SAVANNA OUELLETTE
KATHARINE TOLLES
205 WEST PELHAM ROAD
SHUTESBURY, MA 01072
PH: (413) 259-1367

5510

March 11, 2021

Pay to the Order of Springfield City Library

$ 30.00

Thirty and 00/100

Dollars

UMASSFIVE COLLEGE FEDERAL CREDIT UNION
P.O. Box 1080
Hadley, MA 01035-1080

For Shutesbury Friends

⑆211680278⑆ 00705010081" 5510

SPRINGFIELD LIBRARY FOUNDATION INC
PO BOX 28
EAST LONGMEADOW, MA 01028-0028

1272
53-7168/2118
1324

DATE 9/15/2021

PAY TO THE ORDER OF Springfield City Library

$ 7,500.00

Seven thousand five hundred and no/100 DOLLARS

BerkshireBank

FOR Reading Success 4th Grade Grant

[redacted]

HOLYOKE • CHICOPEE • SPRINGFIELD HEADSTART INC.

00039624

Payee Springfield City Library ATTN: Reading Success by 4th Grade
Vendor ID SpringCityLibra Account #:

00039624
3/22/2021

Invoice	Description	Discount	Amount
CityLibrary210305	Attendance for all Education Staff on 3/19/2021	$0.00	$3,750.00
	Total :	$0.00	$3,750.00

HOLYOKE • CHICOPEE • SPRINGFIELD
HEADSTART INC.
30 MADISON AVE. • SPRINGFIELD, MASS. 01105 • (413) 788-6522

People's United Bank
51-7218/2211

00039624
00039624

Three Thousand Seven Hundred Fifty and 00/100 Dollars

DATE 3/22/2021

AMOUNT $3,750.00

PAY TO THE ORDER OF
Springfield City Library ATTN: Reading Success by 4th Grade
220 State Street
Springfield, MA 01103

VOID AFTER 180 DAYS

Security features. Details on back.

AUTHORIZED SIGNATURE

Attachment: Library Donations (6173 : Springfield City Library Donation - $13,130.00)

TO REORDER, CALL JOHN LATKA @ 413-582-4974

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND A WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY

WILLISTON
NORTHAMPTON SCHOOL
19 Payson Avenue, Easthampton, MA 01027

PeoplesUnitedBank
51-7218/2211

014592

CHECK DATE	CHECK NO.
3/18/2021	14592

CHECK AMOUNT
$** 275.00

VOID AFTER SIX MONTHS
AMOUNT $3,000.00 OR GREATER REQUIRES TWO SIGNATURES

PAY **Two hundred seventy five and 00/100 Dollars**

TO THE ORDER OF
Springfield City Library
Attn: Reading Success by 4th Grade
220 State Street
Springfield, MA 01103

AUTHORIZED SIGNATURE(S)

Attachment: Library Donations (6173 : Springfield City Library Donation - $13,130.00)

SPRINGFIELD DAY NURSERY CORP. To: Springfield City Library 4/16/2021
97460

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
040121	4/1/2021	(4/1/21) Virtual Conf ATTN: Readiing Success by 4t	$1,575.00	$0.00	$1,575.00
		Totals:	$1,575.00	$0.00	$1,575.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

SPRINGFIELD DAY NURSERY CORP.
DBA SQUARE ONE
[redacted]

PEOPLES BANK
MASSACHUSETTS
53-7177/2118

97460

CHECK DATE	CHECK NO.
4/16/2021	97460

CHECK AMOUNT
$** 1,575.00

PAY **One thousand five hundred seventy five and 00/100 Dollars**

Attachment: Library Donations (6173 : Springfield City Library Donation - $13,130.00)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Tasheena Davis
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6220

Confirmation of John Ramirez to the License Commission (Mayor Sarno)

The City Council hereby confirms the Appointment of John Ramirez to the Springfield License Commission.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6186

Budget Transfer W/In a Department - $200,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2020 and ending June 30, 2021 (FY'21), pursuant to Mass. Gen. Laws ch. 44, Section 33B, and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $200,000 from the DPW Enterprise Fund salary line to the DPW Enterprise Fund - various OTPS accounts in order to fund higher-than-anticipated expenses incurred during the fiscal year.

WHEREAS, the DPW Director, Chris Cignoli, whose Department is in control of the appropriation from which the transfer is proposed to be made, has approved this transfer.

WHEREAS, after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in his 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 transfer, 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, that the City Council approves the transfer of the sum of $200,000 from the DPW Enterprise Fund salary line to the DPW Enterprise Fund - various OTPS accounts in order to fund higher-than-anticipated expenses incurred during the fiscal year and meet the expenses of the City of Springfield for Fiscal Year 2021.

From: DPW Enterprise Fund - Salaries Line:

65443333-501000 $200,000.00

To: DPW Enterprise Fund - Various OTPS Accounts:

65443333-531730 $121,493.75
65443391-548100 $78,506.25

FINANCIAL IMPACT:

Budget Transfer W/In a Department - $200,000

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration
and Finance

To: **Springfield City Council**

From: **Timothy J. Plante, Chief Administrative & Financial Officer**

Date: **May 10, 2021**

Re: **Order for Council Meeting – May 10, 2021**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the May 10, 2021 City Council meeting. This order is needed to transfer the sum of $200,000 from the DPW Enterprise Fund salary line to the DPW Enterprise Fund - various OTPS accounts in order to fund higher-than-anticipated expenses incurred throughout the fiscal year.

Background: During the course of FY21, the DPW has seen increased costs which has caused the need for additional funding within its Enterprise Fund OTPS budget. Examples of these costs include temporary labor services for yard waste collection, along with necessary vehicle repair expenses to ensure that the fleet remains fully operational. To account for these shortfalls, the department will use savings recognized within its Personal Services budget.

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 - DPW Enterprise Fund Transfer (6186 : Budget Transfer W/In a Department - $200,000)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6217

Budget Transfer W/In a Department - $120,000.00 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2020 and ending June 30, 2021 (FY21), pursuant to Mass. Gen. Laws Ch. 44 , Section 33B, and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $120,000.00 from multiple Parks Department - Salaries & Wages accounts into the Parks Department - Horticulture - Landscaping line to fund citywide Parks beautification projects through the end of FY21; and

WHEREAS, after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in his 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 transfer, 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, that the City Council approves the transfer of the sum of $120,000.00 from multiple Parks Department - Salaries & Wages accounts into the Parks Department - Horticulture - Landscaping line to fund citywide Parks beautification projects through the end of FY21.

From:

Parks - Forestry - Salaries and Wages **016330 - 501000**	**$30,000.00**
Parks - Clean City - Salaries and Wages **01651500 - 501000**	**$30,000.00**
Parks - Maintenance - Salaries and Wages **016330 - 501000**	**$60,000.00**
Total:	**$120,000.00**

To:

Parks Department - Horticulture - Landscaping Services **01651900 - 529300**	**$120,000.00**

Total:	**$120,000.00**

FINANCIAL IMPACT:

Budget Transfer W/In a Department - $120,000.00

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration and Finance

To: **Springfield City Council**

From: **Timothy J. Plante, Chief Administrative & Financial Officer**

Date: **May 10, 2021**

Re: **Order for Council Meeting – May 10, 2021**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for May 10, 2021 City Council meeting, which requests a transfer of $120,000.00 from multiple Parks Department Salaries and Wages accounts into Parks Horticulture- Landscaping account.

Background: This Parks Department transfer will be used to fund citywide Parks beautification projects through the end of FY21.

Currently, the Maintenance, Clean City and Forestry divisions have numerous vacancy savings, which will be used to fund this transfer. The Office of Management and Budget projects that there will be adequate funding available to fund this transfer and all payroll obligations through the end of the fiscal year.

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: FY21 CAFO Cert PERS to OTPS Transfer Parks 5.10.21 (6217 : Budget Transfer W/In a Department - $120,000.00)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6216

Budget Transfer W/In a Department - $111,556.00 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2020 and ending June 30, 2021 (FY21), pursuant to Mass. Gen. Laws Ch. 44 , Section 33B, and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $111,556.00 from various Facilities Salaries & Wages accounts to various Facilities Department accounts to fund the outstanding monthly invoices for landscaping and snow removal through the end of FY21; and

WHEREAS, after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in his 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 transfer, 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, that the City Council approves the transfer of the sum of $111,556.00 from various Facilities Salaries & Wages accounts to various Facilities Department accounts to fund the outstanding monthly invoices for landscaping and snow removal through the end of FY21.

From:

Facilities - Municipal Bldg Svcs - Salaries and Wages **01190250 - 501000**	**$55,000.00**
Facilities - Administration - Salaries and Wages **011940 - 501000**	**$56,556.00**
Total:	**$111,556.00**

To:

Facilities - Municipal Bldg Svcs - Landscaping Services **01190250 - 529300**	**$27,556.00**
Facilities - Municipal Bldg Svcs - Snow Removal **01190250 - 529400**	**$84,000.00**

Total:	**$111,556.00**

FINANCIAL IMPACT:

Budget Transfer W/In a Department - $111,556.00

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration and Finance

To: **Springfield City Council**

From: **Timothy J. Plante, Chief Administrative & Financial Officer**

Date: **May 10, 2021**

Re: **Order for Council Meeting – May 10, 2021**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for May 10, 2021 City Council meeting, which requests a transfer of $111,556.00 from multiple Facilities Department Salaries and Wages accounts into multiple Facilities Department's OTPS accounts.

Background: This Facilities Department transfer is necessary to have enough funding in their Landscaping and Snow Removal accounts to be able to pay their remaining monthly bills through the end of FY21.

Currently, the Administration and Municipal Building Services divisions have numerous vacancy savings, which will be used to fund this transfer. The Office of Management and Budget projects that there will be adequate funding available to fund this transfer and all payroll obligations through the end of the fiscal year.

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: FY21 CAFO Cert PERS to OTPS Transfer Facilities 5.10.21 (6216 : Budget Transfer W/In a Department - $111,556.00)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6218

Budget Transfer Across Departments - $91,505.12 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2020 and ending June 30, 2021 (FY'21), pursuant to Mass. Gen. Laws ch. 44, Section 33B, and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $91,505.12 from the Comptroller's Office - Free Cash account to Parks- Banquet Hall - Salaries & Wages account to fund the revenue shortfall through the end of FY21 due to the COVID-19 pandemic; and

WHEREAS, the City Comptroller, Patrick Burns, whose Department is in control of the appropriation from which the transfer is proposed to be made, has approved this transfer.

WHEREAS, after reviewing this order, the Chief Administrative and Financial Officer has certified to the Mayor and City Council that, in his 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 transfer, 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, that the City Council approves the transfer of the sum of $91,505.12 from the Comptroller's Office -Free Cash account to Parks- Banquet Facility - Salaries & Wages account to fund the revenue shortfall through the end of FY21 due to the COVID-19 pandemic.

From: Comptroller - Free Cash

0100-703000- $ 91,505.12

To: Parks - Banquet Facility - Salaries & Wages

24136321-501000- $ 91,505.12

FINANCIAL IMPACT:

Budget Transfer Across Departments - $91,505.12

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration and Finance

To: **Springfield City Council**

From: **Timothy J. Plante, Chief Administrative & Financial Officer**

Date: **May 10, 2021**

Re: **Order for Council Meeting – May 10, 2021**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for May 10, 2021 City Council meeting, which requests a transfer of $91,505.12 from Free Cash into Parks Banquet Facilities account.

Background: This Parks Department transfer will be used to cover salary, fringe and OTPS expenses through the end of FY21. This facility was closed due to COVID-19 pandemic restrictions causing a revenue shortfall in this account.

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: FY21 CAFO Cert Free Cash to PERS Transfer Parks 5.10.21 (6218 : Budget Transfer Across Departments - $91,505.12)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6129

Bills of Prior Year - Various Departments- $2,107.27 (Mayor Sarno)

WHEREAS, to meet expenses incurred by the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44 Section 64 and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer ("CAFO") and his Honor the Mayor have requested authorization from the City Council that the Departments listed on the attached CAFO certification may pay bills from a previous fiscal year totaling $2,107.27; and

WHEREAS, the departments listed will make payment for unpaid bills of a previous fiscal year from their FY21 General Fund Operating Budgets; and

WHEREAS, the Chief Administrative and Financial Officer has provided a written certification to the Mayor and City Council, that in his 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 payments, 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, that the City Council approves the payments of the bills listed on the attached CAFO certification from the FY21 General Fund Departmental Operating Budgets for the expenses incurred in a previous fiscal year.

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration
and Finance

To: **Springfield City Council**

From: **Timothy J. Plante, Chief Administrative & Financial Officer**

Date: **May 10, 2021**

Re: **Order for Council Meeting – May 10, 2021**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the May 10, 2021 City Council meeting, which will pay prior year invoices in the amount of $2,107.27.

Background: This is a request to allow the departments listed below to pay previous year's bills from the current year (FY21) operating budget. Listed below are the department invoices, due dates, reasons and amounts.

5/10/21 Council Meeting

Department	Invoice #	Vendor	Date	Reason	Amount
DPW	N/A	Raymond Avezzie Jr.	6/30/2020	FY20 Services Rendered	$ 275.00
DPW	N/A	Michael Triggs	6/30/2020	FY20 Services Rendered	$ 275.00
DPW	N/A	John Fitzgerald	6/30/2020	FY20 Services Rendered	$ 275.00
Elections	201154760	WB Mason	7/24/2019	FY20 Services Rendered	$ 37.49
Elections	202014646	WB Mason	8/19/2019	FY20 Services Rendered	$ 6.23
Elections	205989286	WB Mason	12/17/2019	FY20 Services Rendered	$ 57.83
Elections	201570468	WB Mason	8/5/2019	FY20 Services Rendered	$ 72.52
Elections	204292814	WB Mason	10/24/2019	FY20 Services Rendered	$ 61.80
Elections	204294488	WB Mason	10/24/2019	FY20 Services Rendered	$ 9.50
Procurement	N/A	The Republican	10/31/2020	FY20 Services Rendered	$ 1,036.90
Total					**$ 2,107.27**

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 Certification - BOPYs (6129 : Bills of Prior Year - Various Departments - $2,107.27)

The Republican.

Advertising Invoice and Statement

Billing Period	Advertiser / Client Name	
10/01/2020 - 10/31/2020	City of Springfield	
Billing Date	**Advertiser Account #**	**Customer Account #**
10/31/2020	4139996284CITY	4139996284CITY
Total Amount Due	*** Unapplied Amount**	**Terms of Payment** / **Page**
$1,036.90	$0.00	Upon Receipt / 1
Current Period	**30 Days**	**60 Days** / **90 Days**
$0.00	$0.00	$0.00 / $1,036.90

Payment Terms: Due Upon Receipt

SEND PAYMENTS TO:

The Republican
Post Office
P. O. Box 5310
New York, NY 10087-5310

View your monthly statements online at
http://ai.presteligence.com/ai4

City of Springfield
36 Court Street, Room 307
Office of Procurement
Springfield, MA 01103 USA

Amount Paid : $ _____ . _____ Check # : _____ Amount to Pay : $1,036.90

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad# - Trans#	PO/Description	Rate Info	Size/Quantity	Amount
9/30/2020		Balance Forward			$1,036.90
				Amount to Pay :	$1,036.90

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

The Republican.

1860 Main Street
Springfield, MA 01101

ADVERTISING BILLING: BILLING@REPUB.COM
RETAIL ADV.: (413) 788-1250
CLASSIFIED ADV.: (413) 788-1234
CIRCULATION: (413) 788-1100

View your monthly statements online at
http://ai.presteligence.com/ai4

Billing Period	Advertiser / Client Name	
10/01/2020 - 10/31/2020	City of Springfield	
Billing Date	**Advertiser Account #**	**Customer Account #**
10/31/2020	4139996284CITY	4139996284CITY
Total Amount Due	*** Unapplied Amount**	**Terms of Payment** / **Page**
$1,036.90	$0.00	Upon Receipt / 1
Current Period	**30 Days**	**60 Days** / **90 Days**
$0.00	$0.00	$0.00 / $1,036.90

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

* Color charges are now included in your print ad prices

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	201154760
Customer Number	C1128843
Invoice Date	07/24/2019
Due Date	08/24/2019
PO Number	Under 100 Not Needed
Order Date	07/23/2019
Order Number	S093411533
Order Method	WEB
Cost Center	162-BD OF ELECTION COMM

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

Delivery Address
Board Of Election Commission City of Springfield
Attn.: Shavena Martin
CITY OF SPRINGFIELD
36 COURT STREET
W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637467803

PAYING YOUR INVOICES HAS NEVER BEEN EASIER!

We are pleased to announce our website allows you to pay directly from your bank account or credit card! *NO MORE* writing checks. *NO MORE* postage. *NO MORE* paper. Use the Registration Code above to go Paperless for invoicing and payment, to access your billing history, to view your statement, and to pay your bills.

Registration is quick and easy at www.wbmason.com/paperless

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBM21200	PAPER,FLGSHP, 8.5X11,92BR,20#	1	CT	37.49	37.49

SUBTOTAL:	37.4
TAX & BOTTLE DEPOSITS TOTAL:	0.0
ORDER TOTAL:	37.4
Total Due:	37.4

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C1128843
Invoice Number	201154760
Invoice Date	07/24/2019
Terms	30 Days - 5% Disc/Net 31
Total Due	**37.49**

Amount Enclosed $ _____

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1128843201154760201154760000000037492

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**202014646**
Customer Number	C1128843
Invoice Date	08/19/2019
Due Date	09/19/2019
PO Number	Under $100 no po
Order Date	08/16/2019
Order Number	S094288602
Order Method	WEB
Cost Center	162-BD OF ELECTION COMM

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

Delivery Address
Board Of Election Commission City of Springfield
Attn.: Gladys
CITY OF SPRINGFIELD
36 COURT STREET
W.B. Mason Federal ID #: 04-2455641

Important Messages

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Registration is quick and easy at www.wbmason.com/paperless

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
TST30060	PAPER,LASER,8.5X11,TRI-PERF,20#,5RM/CT	1	RM	6.23	6.2

SUBTOTAL:	6.2
TAX & BOTTLE DEPOSITS TOTAL:	0.0
ORDER TOTAL:	6.2
Total Due:	6.2

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C1128843
Invoice Number	202014646
Invoice Date	08/19/2019
Terms	30 Days - 5% Disc/Net 31
Total Due	**6.23**

Amount Enclosed $ _____

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1128843202014646202014646000000006233

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	205989286
Customer Number	C1128843
Invoice Date	12/17/2019
Due Date	01/17/2020
PO Number	Under $100 - No PO
Order Date	12/16/2019
Order Number	S098672422
Order Method	WEB
Cost Center	162-BD OF ELECTION COMM

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

Delivery Address
Board Of Election Commission City of Springfield
Attn.: Melissa Mitchell
CITY OF SPRINGFIELD
36 COURT STREET
W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637467803

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HOD1225	CALENDAR,DESK PAD,MO,AY,JUL-AUG,22X17,B&W	1	EA	4.92	4.9
AAG5035A	CALENDAR,DESK PAD,MO,22X17,JAN-DEC,FLOWERS	1	EA	6.72	6.7
AAG89805	CALENDAR,DESK PAD,MO,22X17,JAN-DEC,FLORAL	1	EA	12.04	12.0
HOD1396	CALENDAR,DESK PAD,MO,18-1/2X13,JAN-DEC,SEASONAL	1	EA	17.99	17.9
REDC291001	PLANNER,5X8,BOTANICA,WK/M	1	EA	12.69	12.6
PENBK440A	WOW!PEN,BALLPOINT,RT,MED,BK	1	DZ	3.47	3.4

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C112884
Invoice Number	20598928
Invoice Date	12/17/201
Terms	30 Days - 5% Disc/Net 3
Total Due	**57.8**

Amount Enclosed $ _____

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1128843205989286205989286000000057832

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	201570468
Customer Number	C1128843
Invoice Date	08/05/2019
Due Date	09/05/2019
PO Number	None needed under100
Order Date	08/02/2019
Order Number	S093802392
Order Method	WEB
Cost Center	162-BD OF ELECTION COMM

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

Delivery Address
Board Of Election Commission City of Springfield
Attn.: Gladys
CITY OF SPRINGFIELD
36 COURT STREET
W.B. Mason Federal ID #: 04-2455641

Important Messages

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
FEL35250	LUBRICANT FOR SHREDDERS	1	EA	9.57	9.5
UNV10210	CLIP,BINDER,MEDIUM	12	DZ	0.57	6.8
WBM21200	PAPER,FLGSHP, 8.5X11,92BR,20#	1	CT	37.49	37.4
MMM65424NHCP	PAD,NOTE 3X3 NATR HUE,AST	1	PK	18.62	18.6

SUBTOTAL:	72.
TAX & BOTTLE DEPOSITS TOTAL:	0.
ORDER TOTAL:	72.
Total Due:	72.

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C1128843
Invoice Number	201570468
Invoice Date	08/05/2019
Terms	30 Days - 5% Disc/Net 31
Total Due	**72.52**

Amount Enclosed $ _____

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1128843201570468201570468000000072520

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	204292814
Customer Number	C1128843
Invoice Date	10/24/2019
Due Date	11/24/2019
PO Number	Under $100 - No PO
Order Date	10/23/2019
Order Number	S096771934
Order Method	WEB
Cost Center	162-BD OF ELECTION COMM

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

Delivery Address
Board Of Election Commission City of Springfield
Attn.: Melissa Mitchell
CITY OF SPRINGFIELD
36 COURT STREET
W.B. Mason Federal ID #: 04-2455641

Important Messages

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBM20030	PPR, 8.5X11,30RECY,20LB,5000/CT	2	CT	30.90	61.8

SUBTOTAL:	61.
TAX & BOTTLE DEPOSITS TOTAL:	0.
ORDER TOTAL:	61.
Total Due:	61.

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C1128843
Invoice Number	204292814
Invoice Date	10/24/2019
Terms	30 Days - 5% Disc/Net 31
Total Due	**61.8(**

Amount Enclosed $ _____

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1128843204292814204292814000000006180 4

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	204294488
Customer Number	C1128843
Invoice Date	10/24/2019
Due Date	11/24/2019
PO Number	Under 100
Order Date	10/23/2019
Order Number	S096779704
Order Method	WEB
Cost Center	162-BD OF ELECTION COMM

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

Delivery Address
Board Of Election Commission City of Springfield
Attn.: Melissa
CITY OF SPRINGFIELD
36 COURT STREET
W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637467803

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
AVE8387	POSTCARDS INK JET 5.5X4.25	1	BX	9.50	9.5

SUBTOTAL:	9.5
TAX & BOTTLE DEPOSITS TOTAL:	0.0
ORDER TOTAL:	9.5
Total Due:	9.5

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C1128843
Invoice Number	204294488
Invoice Date	10/24/2019
Terms	30 Days - 5% Disc/Net 31
Total Due	**9.50**

Amount Enclosed $ _____

BOARD OF ELECTION COMMISSION CITY OF SPR
ATTN: Gladys
36 COURT ST
SPRINGFIELD MA 01103-1602

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C1128843204294488204294488000000000009507

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

CITY OF SPRINGFIELD, MASS.

Audit No.
Date June 30, 2020
Vendor No. 03242

For Account of
01441199-502000

To: Raymond A. Avezzie Jr.
5 Sylvan Dr.
Wilbraham, MA 01095

2020

June 30 — For meetings attended in **June, 2020** — 11x $25.00 = $275

DATE	PETITIONER	LOCATION	DESCRIPTION
6/17/2020	COMCAST	City Hall room 202	Counduit Installations, Madison
	Capital Asset	City Hall room 202	Street Discontinue #10,291
	VERIZON	City Hall room 202	Counduit Installations /Oakland
	VERIZON	City Hall room 202	Counduit Installations /Washington
	VERIZON	City Hall room 202	Counduit Installations /Lombard
	CMA	City Hall room 202	Counduit Installations,High St.
	CMA	City Hall room 202	Counduit Installations, Florida St.
	CMA	City Hall room 202	Counduit Installations,Fenwick St.
	CMA	City Hall room 202	Counduit Installations,Ellsworth.
	CMA	City Hall room 202	Counduit Installations, Rush St.
	CMA	City Hall room 202	Counduit Installations, Plainfield

Form GBS-14

Note: This meeting was held with remote participation technology via ZOOM.

01441199-502000

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

CITY OF SPRINGFIELD, MASS.

Audit No.

Date June 30, 2020

Vendor No. 5487

For Account of
01441199-502000

To: Michael E. Triggs
49 Ridgeway Circle
Springfield, MA 01118

2020

June 30 For meetings attended in **June, 2020** 11x $25.00 = $275

DATE	PETITIONER	LOCATION	DESCRIPTION
6/17/2020	COMCAST	City Hall room 202	Counduit Installations, Madison
	Capital Asset	City Hall room 202	Street Discontinue #10,291
	VERIZON	City Hall room 202	Counduit Installations /Oakland
	VERIZON	City Hall room 202	Counduit Installations /Washington
	VERIZON	City Hall room 202	Counduit Installations /Lombard
	CMA	City Hall room 202	Counduit Installations,High St.
	CMA	City Hall room 202	Counduit Installations, Florida St.
	CMA	City Hall room 202	Counduit Installations,Fenwick St.
	CMA	City Hall room 202	Counduit Installations,Ellsworth.
	CMA	City Hall room 202	Counduit Installations, Rush St.
	CMA	City Hall room 202	Counduit Installations, Plainfield

Note: This meeting was held with remote participation technology via ZOOM.

Form GBS-14

01441199-502000

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

CITY OF SPRINGFIELD, MASS.

Audit No.

Date June 30, 2020

Vendor No. 32902

For Account of
01441199-502000

To: John J. Fitzgerald
178 Atwater Road
Springfield, MA 01107

2020

June 30 — For meetings attended in **June, 2020** — 11x $25.00 = $275

DATE	PETITIONER	LOCATION	DESCRIPTION
6/17/2020	COMCAST	City Hall room 202	Counduit Installations, Madison
	Capital Asset	City Hall room 202	Street Discontinue #10,291
	VERIZON	City Hall room 202	Counduit Installations /Oakland
	VERIZON	City Hall room 202	Counduit Installations /Washington
	VERIZON	City Hall room 202	Counduit Installations /Lombard
	CMA	City Hall room 202	Counduit Installations,High St.
	CMA	City Hall room 202	Counduit Installations, Florida St.
	CMA	City Hall room 202	Counduit Installations,Fenwick St.
	CMA	City Hall room 202	Counduit Installations,Ellsworth.
	CMA	City Hall room 202	Counduit Installations, Rush St.
	CMA	City Hall room 202	Counduit Installations, Plainfield

Form GBS-14

Note: This meeting was held with remote participation technology via ZOOM.

01441199-502000

Attachment: BOPYs 5-10-21 (6129 : Bills of Prior Year - Various Departments - $2,107.27)

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Kathy Breck
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6189

Order Approving Contract Over 3 Years for Lease Purchase Financing of School Department Computers (Mayor Sarno)

WHEREAS, Massachusetts General Laws chapter 30B, section 12(b) provides that the Chief Procurement Officer may not award a contract for more than three (3) years without a majority vote of the governmental body; and

WHEREAS, the Springfield Public Schools (SPS) has requested that the City award a 4-year Lease Purchase Agreement to Hewlett Packard Financial Services Company, using an MHEC Contract, for lease-purchase financing for up to 6,250 laptop computers for students, and 1,100 teacher laptop computers with related accessories, at total lease purchase cost of $4,981,068.20; and

WHEREAS, the lease purchase financing agreement calls for the SPS to make fixed annual payments of $1,245,267.05 for 4 years, with the equipment owned by the SPS at the end of the 4-year term; an

WHEREAS, a 4-year term supports the implementation of student and staff computer replacement policies adopted by the Springfield School Committee in December, 2013 that ensure replacement of laptop computers every four years and desktop computers every five years; and

WHEREAS, entering a 4-year lease-purchase agreement spreads the cost of the equipment out over it’s useful life, provides budget stability by scheduling annual costs over four years, supports the sustainability of school technology initiatives by committing to technology investments over time, and enables the SPS to retain the technology at the end of the lease term at no additional cost; and

WHEREAS, for the reasons set forth above, the SPS has recommended that a 4-year term is more beneficial and cost effective than a 3-year term;

NOW THEREFORE BE IT ORDERED, pursuant to Mass. Gen. Laws ch. 30B, section 12(b), that the City Council approves the awarding of a contract of four (4) years for the lease-purchase financing of computer equipment for SPS through Hewlett Packard Financial Services Company as described above.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6200

Statement of Interest - Balliet Elementary School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Balliet Elementary School located at 52 Rosewell Street, Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the installation of new windows and exterior doors under the Accelerated Repair Program; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6202

Statement of Interest - Edward P. Boland School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Edward P. Boland School located at 426 Armory Street, Springfield, MA which describes and explains the following deficiencies and he priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the renovation and replacement of the roofing system of the school building, to ensure the health and the safety of the school children and to decrease the energy related costs associated with the school building; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6203

Statement of Interest - Central High School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Central High School located at 1840 Roosevelt Avenue , Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the replacement and upgrade to the heating system and to place the school onto an automated web-based energy management system to ensure the health and safety of the school children and to decrease the energy related costs associated with the school building; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6204

Statement of Interest - High School of Commerce (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the High School of Commerce located at 415 State Street, Springfield, MA which describes and explains the following deficiencies and he priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the renovation and replacement of the roofing system of the school building, to ensure the health and the safety of the school children and to decrease the energy related costs associated with the school building; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6205

Statement of Interest - Glenwood School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Glenwood School located at 50 Morison Terrace, Springfield, MA which describes and explains the following deficiencies and he priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the renovation and replacement of the roofing system of the school building, to ensure the health and the safety of the school children and to decrease the energy related costs associated with the school building; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6206

Statement of Interest - Alfred M. Glickman Elementary School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Alfred M. Glickman Elementary School located at 120 Ashland Avenue, Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the installation of new windows and exterior doors under the Accelerated Repair Program; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6207

Statement of Interest - Indian Orchard Elementary (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Indian Orchard Elementary located at 95 Milton Street, Springfield, MA which describes and explains the following deficiencies and he priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the renovation and replacement of the roofing system of the school building, to ensure the health and the safety of the school children and to decrease the energy related costs associated with the school building; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6208

Statement of Interest - Milton Bradley School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Milton Bradley School located at 22 Mulberry Street, Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the replacement and upgrade to the heating system and to place the school onto an automated web-based energy management system to ensure the health and safety of the school children and to decrease the energy related costs associated with the school building; for the installation of new windows and exterior doors under the Accelerated Repair Program and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6209

Statement of Interest - Mary O. Pottenger School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Mary O. Pottenger School located at 1435 Carew Street, Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the installation of new windows and exterior doors under the Accelerated Repair Program; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.
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City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6210

Statement of Interest - Rebecca Johnson School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Rebecca Johnson School located at 55 Catharine Street, Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the replacement and upgrade to the heating system and to place the school onto an automated web-based energy management system and for the renovation and replacement of the roofing system of the school building to ensure the health and safety of the school children and to decrease the energy related costs associated with the school building; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6211

Statement of Interest - Sumner Avenue School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Sumner Avenue School located at 45 Sumner Avenue, Springfield, MA which describes and explains the following deficiencies and he priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #5, for the renovation and replacement of the roofing system of the school building, to ensure the health and the safety of the school children and to decrease the energy related costs associated with the school building; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6212

Statement of Interest - German Gerena Community School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the German Gerena Community School located at 200 Birnie Avenue, Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #1 and Priority #5, for the replacement and installation of the Heating, Ventilation and Air Conditioning (HVAC) systems for the entire educational complex and for the associated exterior envelope repairs required by the new HVAC systems; and the review and buildout of all pod classrooms; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6213

Statement of Interest - Washington School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the Washington School located at 141 Washington Street, Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #7, for the replacement of an obsolete school facility to better serve the Springfield students; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council

SCHEDULED

Meeting: 05/10/21 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6215

Statement of Interest - White Street School (Mayor Sarno)

Resolved: Having convened in an open meeting on May 10, 2021, prior to the SOI submission closing date, the City Council of Springfield, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 1, 2021 for the White Street School located at 300 White Street, Springfield, MA which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future Priority #7, for the replacement of an obsolete school facility to better serve the Springfield students; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

Meeting: 05/10/21 07:00 PM
Department: City Council
Category: General
Prepared By: Kelley Mickiewicz
Initiator: Kelley Mickiewicz
Sponsors: At Large Councilor Hurst, Vice President Whitfield
DOC ID: 6182 A

ORDINANCE (ID # 6182)

Amended City Ordinance Chapter 73 Sec 40 Paid Legal Holidays

Be it ordained by the City Council of the City of Springfield, in session assembled, that the Code of Ordinances of the City of Springfield, is hereby amended by eliminating the existing Chapter 73 Section 40 A of Article VI in its entirety, and replacing it with the following:

Chapter 73

ARTICLE VI Holidays, Other Types of Leave

§ 73-40 Paid Legal Holidays

A. All City employees, except building tradesmen in any departments whose rate of pay is determined according to the wages being paid to non-municipal union building tradesmen in private industry in the City and members of the Police and Fire Departments for whom provision is made by other laws, shall be entitled to a holiday with pay on each of the 12 legal holidays enumerated in this section.

New Year's Day
Martin Luther King's Birthday
Washington's Birthday
Patriots' Day
Memorial Day
Juneteenth Independence Day
Independence Day
Labor Day
Columbus Day
Veterans' Day
Thanksgiving Day
Christmas Day

Approved as to Form

_____

Associate City Solicitor

HISTORY:

05/03/21 City Council FIRST STEP

Councilor Whitfield stated that the country was built on the backs of chattel slaves and July 4th 1776 is not independence day for all. We were still being whipped, beaten, killed and torn from our families and it would benefit the City of Springfield to recognize Juneteenth as a holiday following suit with the State. She has sent a request to Lindsay Hackett and Melanie Acobe to see how much it would cost to allow a paid legal holiday and she is awaiting a response.

TJ Plante, CAFO, stated they are still working on the amount. They are waiting for information from Human Resources for 24 hour shift employees. He wants the Council to be aware that after 3rd step, there has to be an agreement from all unions to allow this to be a holiday. They will require a memo of understanding or an amendment to the Agreements.

Atty. Moore stated there is a typographical error. It should be 12 holidays, not 11, so an amendment is needed. He explained the fiscal impact of recognizing a holiday that falls on a weekend.

Councilor Hurst addressed the Council and thanked Councilor Whitfield. He stated the cost should not matter much as observation days would be in accordance with all other holidays. He stated Holyoke has done it and the 4th of July should have the same treatment. People should be paid for the day off and he thanked the state delegation for recognizing the holiday.

Councilor Fenton stated the Secretary of State's guide for holidays which requires Sunday holidays be observed on a Monday and Saturday holidays being recognized on a Saturday. Councilor Fenton stated all municipal buildings must be closed as it is not optional.

Councilor Whitfield stated she has one question regarding the 4th of July. If the holiday is on Saturday, is it recognized on a Friday. If it is, Juneteenth should follow the same rules.

TJ Plante stated he will look into that.

Councilor Whitfield made a motion to amend the number 11 to the number 12, seconded by Councilor Hurst. All Councilors present being in favor, the motion passed.

Councilor Whitfield made a motion to pass first step, seconded by Councilor Hurst. All Councilors present being in favor, the motion passed.

City Council

TABLED

Meeting: 05/10/21 07:00 PM
Initiator: Thomas Moore
Sponsors: Mayor Domenic J. Sarno
DOC ID: 6136

Order Approving Amendments to the Towing Management Agreement and Lease Agreement with the Springfield Parking Authority (Mayor Sarno)

Please see attached

Please see attached

Order Approving Amendments to the Towing Management Agreement and Lease Agreement with the Springfield Parking Authority

CITY OF SPRINGFIELD

In the City Council April 5, 2021

WHEREAS, the City of Springfield ("City") and the Springfield Parking Authority ("SPA") previously entered into a Towing Management Agreement and a corresponding Lease Agreement (collectively "the Agreements") for the SPA to operate and perform all Towing Management duties for the City of Springfield, utilizing City owned property on Chandler Street as an optional overflow lot; and

WHEREAS, the City and SPA now desire to amend the Agreements to extend said terms until November 30, 2021, and to revise the rental amount set forth in the Lease; and

NOW THEREFORE, BE IT ORDERED, that the City Council of the City of Springfield with the approval of the Mayor hereby approves and authorizes the execution of amendments to the Towing Management Agreement and Lease Agreement between the City of Springfield and the Springfield Parking Authority for the purposes set forth herein, in substantially the same form as the attached amendment agreements.

Attachment: Order Approving SPA Towing Amendments (6136 : Approving Amendments to SPA Agreements)

DRAFT

CITY CONTRACT # 20100069

3rd AMENDMENT TO TOWING MANAGEMENT AGREEMENT

This 3rd Amendment Agreement to the existing Towing Management Agreement is made effective as of the 1st day of July 2019, by and between the CITY OF SPRINGFIELD, a Massachusetts Municipal Corporation with a usual address of 36 Court Street, Springfield Massachusetts, acting by and through its Parking Clerks and Mayor, (hereinafter the "City"), and the SPRINGFIELD PARKING AUTHORITY, a body politic and corporate and a political subdivision of the Commonwealth of Massachusetts, as set out in Chapter 674 of the Acts of 1981, as it may be amended, with a principle place of business at 150 Bridge Street, Springfield, Massachusetts 01103 (hereinafter the "SPA"); the City and the SPA shall be collectively known herein as "the Parties",

WHEREAS, on June 30th, 2009, the Parties entered into a Towing Management Agreement, City Contract No. 20100069 (hereinafter the "Contract" or the "Agreement") whereby the City agreed to grant to the SPA the right to operate and manage the City's towing services under the terms of the Contract; and

WHEREAS, the Parties wish to memorialize in this 3rd Amendment Agreement the revised terms and conditions of the Contract, which addresses issues that are of mutual interest and concern to the Parties and extends the term of the Agreement; 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, where all terms and conditions of the original Contract agreement named herein remain unchanged with the exception of the following items:

1 ARTICLE 2 TERM

Section 2.1 shall be deleted in its entirety and replaced with the following language:

"The initial term of this Agreement shall begin upon the execution of this Agreement by all parties. The Services commencement date shall be the date on which the contract between the SPA and its private vendor begins. The Agreement shall continue in effect for five (5) years from the Services commencement date, subject to the termination provisions herein. The City reserves the right at its option to renew this Agreement for one (1) additional seven and a half (7.5) year period. The City and the SPA agree to meet at least 90 days prior to the end of the initial 5-years contract term to discuss issues of mutual interest and concern which may need to be addressed in an amendment to this Agreement. If the City does not wish to exercise its option to renew this Agreement for the extension period, the City agrees to give written notice of such intention to the SPA at least 60 days prior to the end of the initial contract term."

Attachment: Order Approving SPA Towing Amendments (6136 : Approving Amendments to SPA Agreements)

Nothing herein contained in any manner whatsoever shall alter, amend, modify, or change any other terms or conditions of the above-referenced Contract except as to the Amendments described above, nor shall any of the rights of the City or the SPA be specifically prejudiced by reason of this Amendment; all rights of the City and the SPA shall be and shall remain in full force as though the Amendments had been specified in the original Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed, sealed and delivered by their duly authorized officers or representatives, respectively.

SPRINGFIELD PARKING AUTHORITY

By:_____
Name:
Title: Chairperson
Date:

CITY OF SPRINGFIELD

_____
Name:
Its: Police Commissioner
Date:

Approved as to Appropriation

_____
Name:
Title: Chief Procurement Officer
Date:

Attachment: Order Approving SPA Towing Amendments (6136 : Approving Amendments to SPA Agreements)

Approved as to Appropriation

Approved:

_____

Name:
Title: City of Springfield Comptroller
Date:

_____

Name:
Title: Finance Department
Date:

Approved as to Form:

_____

Name:
Title: Assistant City Solicitor
Date:

APPROVED

_____

Domenic J. Sarno, Mayor

Attachment: Order Approving SPA Towing Amendments (6136 : Approving Amendments to SPA Agreements)

DRAFT

CITY CONTRACT # 20100886

FIRST AMENDMENT TO LEASE AGREEMENT

This First Amendment Agreement to the existing Lease Agreement shall be dated and made effective as of the 1st day of December 2017, by and between the CITY OF SPRINGFIELD, a Massachusetts Municipal Corporation with a usual address of 36 Court Street, Springfield Massachusetts, acting by and through its Parking Clerks and Mayor, (hereinafter the "City"), and the SPRINGFIELD PARKING AUTHORITY, a body politic and corporate and a political subdivision of the Commonwealth of Massachusetts, as set out in Chapter 674 of the Acts of 1981, as it may be amended, with a principle place of business at 150 Bridge Street, Springfield, Massachusetts 01103 (hereinafter the "SPA"); the City and the SPA shall be collectively known herein as "the Parties",

WHEREAS, on March 1st, 2010, the Parties entered into a Lease Agreement, City Contract No. 20100886 (hereinafter the "Lease" or the "Agreement") whereby the City agreed to grant to the SPA the right to occupy, operate and manage the City's overflow towing storage lot, known as the Chandler Street lot (hereinafter the "Property") in furtherance of its services to the City under an ongoing Towing Management Agreement between the Parties; and

WHEREAS, the Parties wish to memorialize in this Amendment Agreement the revised terms and conditions of the Lease, which formally extends the term of the Agreement and revises the rental amounts due thereunder as a result of the towing vendor offering a reduced rental rate for the Property during the most recent procurement for towing services performed by the SPA in accordance with all applicable laws, rules and regulations; 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, where all terms and conditions of the original Lease agreement named herein remain unchanged with the exception of the following items:

1. ARTICLE 2 TERM

   Article 2 shall be deleted in its entirety and replaced with the following language:

   "This Agreement shall commence on the date on which the contract between the SPA and the Vendor begins, which is expected to occur in February, 2010. This Agreement shall continue in effect until November 30, 2021, or when terminated by one of the Parties in accordance with the terms hereunder, whichever is earlier."

2. ARTICLE 4 RENT

   Article 4 shall be deleted in its entirety and replaced with the following language:

Attachment: Order Approving SPA Towing Amendments (6136 : Approving Amendments to SPA Agreements)

"During the term of this Agreement from the time of execution of the Lease until October of 2017, the SPA shall pay monthly rent in the amount of Four Thousand Two Hundred dollars ($4,200.00) to the City on the 5th day of each month of the Lease. During the term of this Agreement from October 2017 until termination of the Lease, the SPA shall pay monthly rent in the amount of Two Thousand Two Hundred dollars ($2,200.00) to the City."

Nothing herein contained in any manner whatsoever shall alter, amend, modify, or change any other terms or conditions of the above-referenced Lease Agreement except as to the Amendments described above, nor shall any of the rights of the City or the SPA be specifically prejudiced by reason of this Amendment; all rights of the City and the SPA shall be and shall remain in full force as though the Amendments had been specified in the original Lease Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed, sealed and delivered by their duly authorized officers or representatives, respectively.

SPRINGFIELD PARKING AUTHORITY

By:_____
Name:
Title: Chairperson
Date:

CITY OF SPRINGFIELD

_____
Name:
Its: Treasurer/Collector and Tax Title Custodian
Date:

Approved

_____N/A_____
Name:
Title: Chief Procurement Officer
Date:

Attachment: Order Approving SPA Towing Amendments (6136 : Approving Amendments to SPA Agreements)

Approved as to Appropriation

Approved:

_____

Name:
Title: City Comptroller
Date:

_____

Name:
Title: Finance Department
Date:

Approved as to Form:

_____

Name:
Title: Assistant City Solicitor
Date:

APPROVED

_____

Domenic J. Sarno, Mayor

Attachment: Order Approving SPA Towing Amendments (6136 : Approving Amendments to SPA Agreements)

City Council
36 Court Street
Springfield, MA 01103

TABLED

ORDINANCE (ID # 6061)

Meeting: 05/10/21 07:00 PM
Department: City Council
Category: General
Prepared By: Susan Kacoyannakis
Initiator: Susan Kacoyannakis
Sponsors: Ward 2 Councilor Michael A. Fenton
DOC ID: 6061

Amending Chapter 385 by Inserting Article XI Speed Hump Petitions

Be it ordained by the City Council of the City of Springfield, in session assembled, that the Code of Ordinances of the City of Springfield, is hereby amended by inserting the following new Article XI within Chapter 385:

Chapter 385

ARTICLE XI Speed Hump Petitions

§385-53. Speed Hump Petition.

Petition to City Council required: No speed hump shall be installed or established within a public way, except upon petition to the City Council signed by at least two-thirds of the property owners (as listed with the Springfield Board of Assessors) or two-thirds of the registered voters (as listed with the Springfield Election Commission) within the impacted segment of a proposed speed hump street. When there are multiple property owners, the signature of one shall be sufficient to count that property towards the required two-thirds. Said petition shall be referred by the City Clerk to the Fire Department, the Police Department and the Department of Public Works Engineering division for review. Each request must provide the name of the street for which the speed hump(s) are requested and the boundaries of the intended street segment to be impacted. Each petition will be reviewed by the City Council based upon its own merits and taking into consideration the recommendations of the Police, Fire, and Public Works departments. For purposes of this section "impacted segment" shall mean three hundred (300) feet to either side of the zone proposed by the residents for the location of the hump(s), or to the nearest fully signalized intersection or end of the street in that direction, whichever comes first. All correspondence and communication with residents regarding the petition and process shall be through the City Council and its office.

§385-54. Reports upon petition of property owners.

The Engineering division of the Department of Public Works upon

receiving any such petition shall report to the City Council whether, in its judgement, the proposed speed hump location conforms to the Manual On Uniform Traffic Control Devices for Street and Highways (MUTCD) issued by the US Department of Transportation Federal Highway Administration, City of Springfield Ordinances, and good engineering practice. Within thirty (30) days of receipt of said petition, the police department, the fire department and the department of public works shall report to the City Council regarding the proposed speed hump, including potential impacts on the daily and emergency operations of those departments.

§385-55. Location Requirements.

In order to be eligible for speed humps pursuant to this Ordinance, a street must have a Roadway Functional Classification of "Local Road" as shown on the most recent "Roadway Functional Classification " map on file with the City of Springfield Department of Public Works and must have a posted or de facto speed limit of thirty (30) miles per hour or less.

§385-56. Hearing.

A. Before any order to install or establish a speed hump shall be passed, a written notice of the intention of the City Council to install or establish a speed hump shall be given by publication in a local newspaper of general circulation once in each of two successive weeks, the first publication to be not less than fourteen (14) days before the day of the hearing and sent by mail, postage prepaid to all property owners within a three hundred (300) foot radius of the impacted segment of the street under review for speed hump installation and such notice shall specify the time and place for such hearing before the City Council.

B. After the hearing has been held, the City Council may proceed to act upon an order for the installation or establishment of a speed hump.

§385-57. Specifications.

Speed humps and related signage and pavement marking will be installed in conformance with the applicable specifications in the most current editions of:

A. the Manual on Uniform Traffic Control Devices for Streets and Highways ("MUTCD") issued by the U.S. Department of Transportation Federal Highway Administration;
B. the Massachusetts Project Development and Design Guide issued by the Massachusetts Department of Transportation; and
C. any applicable standards on file with the Springfield Department of Public Works.

§385-58. Temporary Trial Period.

Residents submitting a petition pursuant to §385-53 may request that a temporary portable rubber speed hump with portable signs on stands and no pavement markings be installed anytime between May 1st and July 15 (to allow for removal by October 15th), before the installation of a permanent speed hump as a temporary trial period. The temporary humps will remain in place for a period of ninety (90) days. If, at the conclusion of the trial period, there are not written objections from more than one quarter (¼) of the property owners or registered voters within the impacted segment of the proposed speed hump, then the permanent speed humps shall be installed as weather and climate conditions permit. Any written objections from property owners must be filed in writing with the City Council.

§385-59. Removal of speed humps.

Speed humps may be ordered removed by majority vote of the City Council only after notice and public hearing in a manner consistent with section 385-56.

Approved as to form:

Associate City Solicitor

HISTORY:

03/08/21 City Council FIRST STEP

03/15/21 City Council REFERRED TO COMMITTEE
Next: 04/05/21

04/05/21 City Council REFERRED TO COMMITTEE
Next: 05/03/21

Councilor Fenton made a motion for the item to remain in committee, seconded by Councilor Whitfield. All being in favor the item remained in committee.

05/03/21 City Council LAY ONTABLE Next: 05/10/21

Councilor Fenton made a motion to continue the item, seconded by Councilor Whitfield. With all Councilors present in favor, the motion passed.

City Council
36 Court Street
Springfield, MA 01103

TABLED

ORDINANCE (ID # 6138)

Meeting: 05/10/21 07:00 PM
Department: Law
Category: Local Law
Prepared By: Patrick Long
Initiator: Thomas Moore
Sponsors: Lederman, Ramos, Edwards, Williams, Brown
DOC ID: 6138

Amending Chapter 82 Adding New Article VI

PLEASE SEE ATTACHED

PLEASE SEE ATTACHED

HISTORY:

04/05/21 City Council FIRST STEP

Councilor Lederman addressed the Council proposed by Councilor Ramos, Edwards and Williams adding to the TIF and HDIP ordinance. The language being added is to make certain no wage theft is by the contractors selected. Prevailing wage and overtime must be paid and this ensures that all municipal contracts ensure proper pay. Testimony from Carpenters 366 showed support for the amendment.

Councilor Ramos addressed the Council. He explained this began many years ago and has been years in the making. This is a very important issue and many vendors have committed wage theft and were awarded projects within the City.

Councilor Edwards explained this is about fairness and he is in full support.

Councilor Davila asked to be added as a co-sponsor.

Councilor Lederman made a motion to pass first step, seconded by Councilor Edwards. All being in favor, first step passed unanimously.

05/03/21 City Council REFERRED TO COMMITTEE
Next: 05/10/21

Councilor Lederman made a motion for item to remain in committee, seconded by Councilor Edwards. All Councilors present being in favor, the motion passed.

Be it ordained by the City Council of the City of Springfield, in session assembled, that the Code of Ordinances of the City of Springfield, is hereby amended by inserting the following new Article VI within Chapter 82:

Chapter 82
Article VI: WAGE THEFT ORDINANCE

§82-54 Definitions

"City resident" shall mean any person for whom the principal place of residence is within the City of Springfield during the entirety of time the person works on a Public Construction Project within the City of Springfield. Proof of such residence may include, but is not limited to, the following: a valid Massachusetts Driver's License or Massachusetts Identification Card, utility bills, proof of voter registration, or such other proof acceptable to the City.

§82-55 Municipal Construction Contracts

Whenever the City of Springfield is procuring construction services subject to the provisions of M.G.L. Chapter 149, Chapter 149A or Chapter 30, §39M, the following shall be incorporated into the procurement documents and made part of the specifications and associated contracts. Any person, company or corporation shall acknowledge, in writing, receipt of said requirements with their bid or proposal.

A. All bidders or proposers, contractors, and subcontractors and trade contractors, including subcontractors that are not subject to M.G.L. Chapter 149, §44F, (the "contractor") under the bidder for projects subject to M.G.L. Chapter 149, §44A(2), M.G.L. Chapter 30, §39M and, proposers under M.G.L. c Chapter 149A, shall as a condition for bidding or subcontracting verify under oath and in writing at the time of bidding or submittal in response to a Request for Proposal or in any event prior to entering into a contract or subcontract at any tier, that they comply with the following conditions for bidding, contracting or subcontracting and, for the duration of the project, shall comply with the following requirements and obligations:

1. Contractors shall not have been debarred or suspended from performing construction work by

Attachment: Amended City Ordinance Chapter 82 Article VI - Wage Theft Ordinance - Revised Draft (6138 : Amending Chapter 82)

any federal, state or local government agency or authority in the past five (5) years.

2. Contractors shall not have been found within the past five years by a court or governmental agency in violation of any law relating to providing workers compensation insurance coverage, misclassification of employees as independent contractors, payment of employer payroll taxes, employee income tax withholding, wage and hour laws, earned sick time, prompt payment laws, or prevailing wage laws.

3. Contractors shall maintain appropriate industrial accident insurance sufficient to provide coverage for all the employees on the project in accordance with M.G.L. Chapter 152 and provide documentary proof of such coverage included with the contractor's submitted bid to the City of Springfield Office of Procurement, to be maintained as a public record.

4. In accordance with all applicable federal, state and local laws, rules, regulations and ordinances, contractors shall properly classify employees as employees rather than independent contractors and treat them accordingly for purposes of prevailing wages and overtime, workers' compensation insurance coverage, unemployment taxes, social security taxes and state and federal income tax withholding. (M.G.L. Chapter 149, §148B on employee classification).

5. Contractors shall comply with M.G.L. Chapter 151, §1A and M.G.L. Chapter 149, § 148 with respect to the payment of wages;

6. Contractors must make arrangements to ensure that each employee of every contractor and subcontractor of any tier entering or leaving the project individually completes the appropriate entries in a daily sign-in/out log. The sign in/out log shall include: the location of the project; current date; printed employee name; signed employee name; name of employee's employer and the time of each entry or exiting. The log shall contain a prominent notice that employees are entitled under state law to

Attachment: Amended City Ordinance Chapter 82 Article VI - Wage Theft Ordinance - Revised Draft (6138 : Amending Chapter 82)

receive the prevailing wage rate for their work on the project. Such sign-in/out logs shall be provided to the City of Springfield Office of Procurement and the City of Springfield's Public Construction Monitoring Committee on a weekly basis with the certified payrolls and upon request shall be a public record.

7. Contractors, prior to bidding or, if not subject to bidding requirements, prior to performing any work on the project, shall sign under oath and provide to the City of Springfield Office of Procurement, and the City of Springfield's Public Construction Monitoring Committee a certification that they are not debarred or otherwise prevented from bidding for or performing work on a public project in the Commonwealth of Massachusetts or in the City of Springfield.

8. Contractors must be in compliance with the health and hospitalization requirements of the Massachusetts Health Care Reform law established by Chapter 58 of the Acts of 2006, as amended, and regulations promulgated under that statute by the Commonwealth Health Insurance Connector Authority.

B. A proposal or bid submitted by any general bidder or by any trade contractor or subcontractor under the general bidder or proposer that does not comply with any of the foregoing conditions for bidding shall be rejected, and no subcontract for work outside the scope of M.G.L. Chapter 149, §44F shall be awarded to a subcontractor of any tier that does not comply with the forgoing conditions.

C. All bidders or proposers and all trade contractors and subcontractors under the bidder or proposer who are awarded or who otherwise obtain contracts on projects subject to M.G.L. c.149, §44A(2), c 149A, or c.30, §39M shall comply with each of the obligations set forth in paragraph A above for the entire duration of their work on the project, and an officer of each bidder or subcontractor under the bidder shall certify under oath and in writing on a weekly basis that they are in compliance with such obligations.

Attachment: Amended City Ordinance Chapter 82 Article VI - Wage Theft Ordinance - Revised Draft (6138 : Amending Chapter 82)

D. Any proposer, bidder, trade contractor or subcontractor under the bidder or proposer that fails to comply with any one of obligations set forth in Subsection A above for any period of time shall be, at the sole discretion of the City of Springfield, subject to one or more of the following sanctions: (1) cessation of work on the project until compliance is obtained; (2) withholding of payment due under any contract or subcontract until compliance is obtained; (3) permanent removal from any further work on the project; (4) liquidated damages payable to the City of Springfield in the amount of 5% of the dollar value of the contract.

E. In addition to the sanctions outlined in Subsection D above, a proposer, general bidder or contractor shall be equally liable for the violations of its subcontractor with the exception of violations arising from work performed pursuant to subcontracts that are subject to M.G.L. c.149, §44F. Any contractor or subcontractor that has been determined by the City of Springfield Office of Procurement or by any court or agency to have violated any of the obligations set forth in Subsections A and C above shall be barred from performing any work on any future projects for six (6) months for a first violation, three (3) years for a second violation and permanently for a third violation.

§82-56 Severability

If any provision of this Ordinance, or the application of such provision to any person or circumstances, shall be enjoined or held to be invalid, the remaining provisions of this Ordinance, or the application of such provisions to persons or circumstances, other than that which is enjoined or held invalid shall be not affected thereby.

Approved as to Form

_____
Associate City Solicitor

Sponsors: Lederman, Ramos, Edwards, Williams

Attachment: Amended City Ordinance Chapter 82 Article VI - Wage Theft Ordinance - Revised Draft (6138 : Amending Chapter 82)